

ANNUAL PORCUREMENT PLAN (Goods)
FINANCIAL YEAR: 2026-2027

Ministry/Division :Ministry of Public Administration
Agency :Office of the Deputy Commissioner, Kurigram
Procuring Entity Name :Deputy Commissioner, Kurigram, Code: 1070302100784

Budget: Revenue

Package No	Description of Procurement Goods and Code	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac)	Time code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Notification of Award	Signing of Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
GR-1	Procurement of printer toner (3255101)	Pcs	As per Demand	RFQ	DC	GoB	5.00	Planned Dates	19.07.26	22.07.26	22.07.26	23.07.26	26.07.26	30.07.26
								Planned Days	-	03 days	-	01 day	01 day	04 days
								Actual Dates						
GR-2	Procurement of photocopier toner and other accessories (3255101)	Pcs	As per Demand	RFQ	DC	GoB	5.00	Planned Dates	02.08.26	06.08.26	06.08.26	09.08.26	10.08.26	13.08.26
								Planned Days	-	03 days	-	01 day	01 days	03 days
								Actual Dates						
GR-3	Procurement of photocopier toner and other accessories (3255101)	Pcs	As per Demand	DPM	DC	GoB	2.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-4	Procurement of photocopier printing materials (3255102)	Pcs	As per Demand	DPM	DC	GoB	1.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-5	Procurement of printing and binding different types of document (3255102)	Pcs	As per Demand	RFQM	DC	GoB	5.00	Planned Dates	09.08.26	12.08.26	12.08.26	13.08.26	16.08.26	20.08.26
								Planned Days	-	03 days	-	01 day	01 day	04 days
								Actual Dates						

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GR-6	Procurement of different types of stationary items (3255105)	Pcs	As per Demand	RFQM	DC	GoB	5.00	Planned Dates	19.07.26	22.07.26	22.07.26	23.07.26	26.07.26	30.07.26
								Planned Days	-	03 days	-	01 day	01 day	04 days
								Actual Dates						
GR-7	Procurement of different types Papers (3255105)	Pcs	As per Demand	RFQM	DC	GoB	3.00	Planned Dates	02.08.26	06.08.26	06.08.26	09.08.26	10.08.26	13.08.26
								Planned Days	-	03 days	-	01 day	01 days	03 days
								Actual Dates						
GR-8	Procurement of different types of stationary items (3255105)	Pcs	As per Demand	LTM	DC	GoB	6.00	Planned Dates	01.09.26	20.09.26	20.09.26	23.09.26	28.09.26	18.10.26
								Planned Days	-	14 days	-	03 days	03 days	14 days
								Actual Dates						
GR-9	Procurement of different types of stationary items (3255105)	Pcs	As per Demand	DPM	DC	GoB	1.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-10	Procurement of 4 th class staffs uniform (3256106)	Pcs	As per Demand	LTM	DC	GoB	4.00	Planned Dates	01.12.26	22.12.26	22.12.26	23.12.26	24.12.26	14.01.27
								Planned Days	-	14 days	-	01 day	01 day	14 days
								Actual Dates						
GR-11	Repairing of Furniture (3258102)	Pcs	As per Demand	DPM	DC	GoB	4.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-12	Repairing of Computer (3258103)	Pcs	As per Demand	DPM	DC	GoB	4.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						

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GR-13	Repairing of Other Machineries (3258105)	Pcs	As per Demand	DPM	DC	GoB	3.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-14	Repairing of Telecommunicati on Equipment (3258126)	Pcs	As per Demand	DPM	DC	GoB	1.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-15	Procurement of Telecommunicati on Equipment (4112204)	Pcs	As per Demand	DPM	DC	GoB	1.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-16	Procurement of Electric Equipment (4112303)	Pcs	As per Demand	DPM	DC	GoB	3.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
GR-17	Procurement of Camera and Accessories (4112302)	Pcs	As per Demand	RFQM	DC	GoB	2.00	Planned Dates	01.09.26	06.09.26	06.09.26	07.09.26	08.09.26	14.09.26
								Planned Days	-	03 days	-	01 day	01 day	04 days
								Actual Dates						
GR-18	Procurement of Different types of Office Equipment (4112310)	Pcs	As per Demand	LTM	DC	GoB	5.00	Planned Dates	01.10.26	25.10.26	04.10.26	28.10.26	03.11.26	23.12.26
								Planned Days	-	14 days	-	03 days	03 days	14 days
								Actual Dates						
GR-19	Procurement of Computer and Accessories (4112202)	Pcs	As per Demand	OTM	DC	GoB	10.00	Planned Dates	01.09.26	20.09.26	20.09.26	23.09.26	28.09.26	18.10.26
								Planned Days	-	14 days	-	03 days	03 days	14 days
								Actual Dates						

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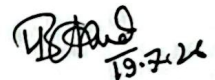
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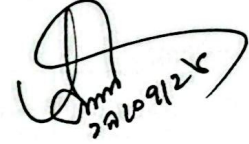
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GR-20	Procurement of Office Furniture (4112314)	Pcs	As per Demand	LTM	DC	GoB	8.00	Planned Dates	19.10.26	10.11.26	10.11.26	15.11.26	18.11.26	08.12.26
								Planned Days	-	14 days	-	03 days	03 days	14 days
								Actual Dates						


Nezarat Deputy Collector
Kurigram


Additional Deputy Commissioner (General)
Kurigram


Deputy Commissioner
Kurigram

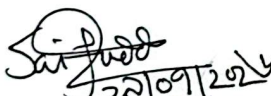
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Office of the Deputy Commissioner, Kurigram
www.kurigram.gov.bd

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
WR-1	Repairing of Non-residential Buildings (3258107)	Pcs	As per Demand	DPM	DC	GoB	4.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						
WR-2	Repairing of Other Buildings and Infrastructures (3258108)	Pcs	As per Demand	DPM	DC	GoB	2.00	Planned Dates	Purchase under DPM Method as per PPR 2025					
								Planned Days						
								Actual Dates						


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