

PPR 2025, Rule-25, Schedule 5, Part-Ga
Annual Procurement Plan
(2026-2027)

Budget: Revenue

Ministry/Division: Ministry of Public Administration

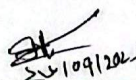
Agent: Deputy Commissioner

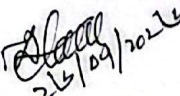
Procuring Entity Name & Code: Deputy Commissioner, Lalmonirhat

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR1	Entertainment expenses CODE: 3211106	Nos	As per demand	OTM (Frame work)	DC	GoB	33.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
GR2	Book and Periodicals CODE: 3211127	Nos	As per demand	DPM	DC	GoB	2.50	Planned Dates		0	0	0	0	0	0	0	
								Planned Days		0	0	0	0	0	0	0	
								Actual Dates		0	0	0	0	0	0	0	
GR3	Computer Consumables CODE: 3255101	Nos	As per demand	OTM (Frame work)	DC	GoB	10.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
	Computer CODE: 3258103	Nos	As per demand	OTM (Frame work)	DC	GoB	7.50	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
	Other Machineries & Equipment CODE: 3258105	Nos	As per demand	OTM (Frame work)	DC	GoB	5.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Datys									
	Computer and Accessories CODE:4112202	Nos	As per demand	OTM (Frame work)	DC	GoB	12.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									

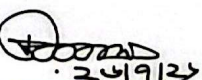
Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
GR3	Electrical Equipment CODE:4112303	pcs	As per demand	OTM (Frame work)	DC	GoB	5.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
	Office Equipment CODE:4112310	Nos	As per demand	OTM (Frame work)	DC	GoB	14.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
GR4	Printing & Binding CODE: 3255102	Nos	As per demand	RFQ	DC	GoB	5.00	Planned Dates		18-Aug-26	25-Aug-26	25-Aug-26	03-Sep-26	03-Sep-26			20-Sep-26
								Planned Days		0	7	0	7	0			
								Actual Dates									
GR5	Other Staionery CODE: 3255105	Nos	As per demand	OTM (Frame work)	DC	GoB	35.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
GR6	Uniforms CODE: 3256106	Nos	As per demand	RFQ	DC	GoB	5.50	Planned Dates		01-Sep-26	08-Sep-26	08-Sep-26	15-Sep-26	15-Sep-26			08-Oct-26
								Planned Days		0	7	0	7	0			
								Actual Dates									
GR7	Ceremonies/Festivals CODE: 3257301	Nos	As per demand	OTM (Frame work)	DC	GoB	12.00	Planned Dates		13-Aug-26	06-Sep-26	14-Sep-26	17-Sep-26	24-Sep-26	11-Oct-26		30-Jun-27
								Planned Days		0	24	8	3	7	17	59	
								Actual Dates									
								Actual Dates									
GR8	Furniture CODE: 3258102	Nos	As per demand	DPM	DC	GoB	10.00	Planned Dates		0	0	0	0	0	0	0	
								Planned Days		0	0	0	0	0	0	0	
								Actual Dates		0	0	0	0	0	0	0	
GR9	Telecommunications Equipment CODE: 3258126	Nos	As per demand	DPM	DC	GoB	1.00	Planned Dates		0	0	0	0	0	0	0	
								Planned Days		0	0	0	0	0	0	0	
								Actual Dates		0	0	0	0	0	0	0	
GR10	Telecommunications Equipment CODE: 4112204	Nos	As per demand	DPM	DC	GoB	1.00	Planned Dates		0	0	0	0	0	0	0	
								Planned Days		0	0	0	0	0	0	0	
								Actual Dates		0	0	0	0	0	0	0	
GR11	Cemera & others CODE:4112302	Nos	As per demand	DPM	DC	GoB	2.00	Planned Dates		0	0	0	0	0	0	0	
								Planned Days		0	0	0	0	0	0	0	
								Actual Dates		0	0	0	0	0	0	0	

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GR12	Furniture CODE: 4112314	pcs	As per demand	RFQ	DC	GoB	5.00	Planned Dates		30-Aug-26	06-Sep-26	06-Sep-26	10-Sep-26				28-Sep-26	
								Planned Days		0	7	0	4					
								Actual Dates										
							5.00	Planned Dates		02-Nov-26	09-Nov-26	09-Nov-26	15-Nov-26					24-Nov-26
								Planned Days		0	7	0	6					
								Actual Dates										
WR1	Non Residential Building Code :3258107	sq	As per demand	RFQ	DC	GoB	9.20	Planned Dates		03-Sep-26	10-Sep-26	10-Sep-26	17-Sep-26		24-Sep-26		29-Oct-26	
								Planned Days		0	7	0	7	0	7			
								Actual Dates										
WR2	Motor Vehicle maintenance CODE: 3258140	Nos	As per demand	DPM	DC	GoB	4.00	Planned Dates		02-Nov-26	09-Nov-26	09-Nov-26	15-Nov-26				24-Nov-26	
								Planned Days		0	7	0	6					
								Actual Dates										
Total value of Procurement=							183.70											


 (মোঃ শোয়েবুর রহমান)
 উপপ্রশাসনিক কর্মকর্তা
 নেজারত শাখা
 জেলা প্রশাসকের কার্যালয়, দাশমনিরহাট।


 (মোঃ আল আমিন)
 নেজারত ডেপুটি কালেক্টর
 দাশমনিরহাট


 মোঃ রাসেল মিয়া
 অতিরিক্ত জেলা প্রশাসক (সাবিক)
 জেলা প্রশাসকের কার্যালয়, দাশমনিরহাট।


 মুক্ত রাসেল মিয়া
 জেলা প্রশাসক
 দাশমনিরহাট