

ANNUAL PROCUREMENT PLAN FOR GOODS DURING F.Y. 2025-2026 (2nd Revised)

Ministry/Division: Energy and Mineral Resources Division (EMRD)

Agency: Maddhapara Granite Mining Company Limited

Procuring Entity Name & Code: Maddhapara Granite Mining Company Limited

Budget: Revenue

Project/Programme Name & Code:

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh TK.	Time Code for Process	Not Used in Goods	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Total time to Contract Signature	Time for Completion of Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Accounts & Finance , Store Department																
1	Air Cooler, Desktop Computer, Laptop, printer.	Nos	6	RFQ	MGML	OWN	6	Planned dates	N/A	15/05/2026	25/05/26	4/6/2026	12/6/2026	18/06/2026		3/7/2026	21/7/2026
								Planned days			10	8	8	6	32	15	16
								Actual dates									

Total Value of Goods (RFQ Method) = 6.00 Lakh Taka

18



ANNUAL PROCUREMENT PLAN FOR WORKS & SERVICE DURING F.Y. 2025-2026 (2nd Revised)

Ministry/Division: Energy and Mineral Resources Division (EMRD)

Agency: Maddhapara Granite Mining Company Limited

Procuring Entity Name & Code: Maddhapara Granite Mining Company Limited

Budget: Revenue

Project/Programme Name & Code:

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh TK.	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

SOM & ICT Department

1	CCTV Camera spare parts	PCS	1	RFQ	MGMCL	OWN	4			21/2/2026	28/02/26	4/3/2026	7/3/2026	12/3/2026	18-03-2026		1/4/2026
											7	8	4	6	7	29	16
SO&M, CC&M Department																	
1	Repair and Maintenance of civil works (office and residential area).	Nos	1	RFQ	HOPE	Revenue	4	Planned dates		02/02/26	23/02/2026	09/03/26	23/03/2026	30/03/2026	14/04/2026	70	29/06/2026
								Planned days		0	21	14	14	7	14		45
								Actual dates									
2	Wall decoration including displaying works beside 3D model at 1st floor of MGMCL Building.	Nos	1	RFQ	HOPE	Revenue	1.4	Planned dates		17/05/2026	20/5/2026	23/05/2026	26/05/2026	27/5/2026	30.05.2026	13	20/6/2026
								Planned days		0	3	3	3	1	3		21
								Actual dates									
3	Culvert Construction on wash out dreaan.	Package	1	RFQ	MGMCL	OWN	2	Planned dates		11/05/26	15/5/2026	18/05/2026	20/052026	21/5/2026	24.05.2026	13	28/6/2026
								Planned days		0	4	3	2	1	3		35
								Actual dates									
4	Installation of signboard with illuminated 3D LED Channel Letters above the existing MGMCL Mine Checkpost RCC Pillars.	Package	1	RFQ	MGMCL	OWN	2.75	Planned dates		11/05/26	15/5/2026	18/05/2026	20/052026	21/5/2026	24.05.2026	13	28/6/2026
								Planned days		0	4	3	2	1	3		35
								Actual dates									

Total 14.2

Total Value of Works & Service (RFQ Method) = 14.20 Lakh Taka

ANNUAL PROCUREMENT PLAN FOR WORKS & SERVICE DURING F.Y. 2025-2026 (2nd Revised)

Ministry/Division: Energy and Mineral Resources Division (EMRD)

Agency: Maddhapara Granite Mining Company Limited

Procuring Entity Name & Code: Maddhapara Gr

Budget: Revenue

Project/Programme Name & Code:

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh TK.	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
PEP&M Department :																	
1	Electric Detonator	piece	300000	OTM	Board	Revenue	1500	Planned dates		20/05/2026	02/07/26	23/07/2026	26/08/2026	02/09/26	30/09/2026	131	20/05/2027
								Planned days		0	42	21	33	7	28		365
								Actual dates									
2	Prilled Ammonium Nitrate	M. Ton	660	OTM	Board	Revenue	1900	Planned dates		20/05/2026	02/07/26	23/07/2026	26/08/2026	02/09/26	30/09/2026	131	20/05/2027
								Planned days		0	42	21	33	7	28		365
								Actual dates									
3	Prilled Ammonium Nitrate	M. Ton	300	DPM	Board	Revenue	730	Planned dates		25/04/2026							25/6/2026
								Planned days									60
								Actual dates									
4	Transport Contractor	Nos	1	OTM	HOPE	Revenue	200	Planned dates		15/05/2026	29/05/2026	13/06/2026	20/06/2026	27/06/2026	04/07/26	49	19/08/2026
								Planned days		0	14	14	7	7	7		45
								Actual dates									
Accounts Sales&Marketing, Store, Department																	
4	Furniture & Fixture	Package	1	E-Gp	HOPE	Revenue	5	Planned dates		15/05/2026	29/05/2026	13/06/2026	20/06/2026	27/06/2026	04/07/26	49	19/08/2026
								Planned days		0	14	14	7	7	7		45
								Actual dates									

Total= 4335

Total Value of Works & Service (DPM/OTM/E-Gp) = 4335.00 Lakh Taka

AS



SUMMARY OF ANNUAL PROCUREMENT PLAN FOR GOODS, WORKS AND SERVICE DURING F.Y. 2025-2026 (2nd Revised)

Ministry/Division: Energy and Mineral Resources Division (EMRD)


Agency: Maddhapara Granite Mining Company Limited


Procuring Entity Name & Code: Maddhapara Granite Mining Company Limited

Project/Programme Name & Code:

Budget: Revenue

1	Total Value of Goods (RFQ Method)	6.00 Lakh Taka
2	Total Value of Works & Service (RFQ Method)	14.20 Lakh Taka
3	Total Value of Goods, Works & Service (DPM/E-Gp/OTM Method)	4335.00 Lakh Taka
	Grand Total =	4355.20 Lakh Taka


07.05.2026
Md. Kamruzzaman
Manager (P&M)


21/05/2026
Md. Shamsul Mostafa
General Manager (PEP&M)