কৃষি মন্ত্রণালয়
প্রশাসন অনুবিভাগ
প্রশাসন-২ (সেবা) অধিশাখা

বিষয় : **কৃষি মন্ত্রণালয়ের ২০২৪-২৫ অর্থবছরের সংশোধিত 'বার্ষিক ক্রয় পরিকল্পনা' ওয়েবসাইটে প্রকাশ।**

উপর্যুক্ত বিষয়ের পরিপ্রেক্ষিতে জানানো যাচ্ছে যে, কৃষি মন্ত্রণালয়ের চলতি ২০২৪-২৫ অর্থবছরের ক্রয়কার্য সুষ্ঠুভাবে সম্পাদন করার নিমিত্ত সংশোধিত "বার্ষিক ক্রয় পরিকল্পনা"টি এ মন্ত্রণালয়ের ওয়েবসাইটে জরুরিভিত্তিতে আপলোড করার জন্য নির্দেশক্রমে এসাথে প্রেরণ করা হলো।

সংযুক্তি: বর্ণনা মোতাবেক।

(ড. মো: হাতেম আলী)
উপসচিব
ফোনঃ ৫৫১০০১২৬
ই-মেইল: admin2@moa.gov.bd

সিস্টেম এনালিস্ট
আইসিটি সেল
কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।

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ইউ.ও নোট নম্বরঃ ১২.০০.০০০০.০২০.০৭.০৩৬.২১-৫৬৩ তারিখ: ১২ মে ২০২৫

সদয় জ্ঞাতার্থে অনুলিপিঃ

১। অতিরিক্ত সচিব (প্রশাসন) এর ব্যক্তিগত কর্মকর্তা, কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
২। যুগ্মসচিব (প্রশাসন) এর ব্যক্তগত কর্মকর্তা, কৃষি মন্ত্রণালয়, বাংলাদেশ সচিবালয়, ঢাকা।
৩। অফিস কপি।

# Government of the People's Republic of Bangladesh
## Ministry of Agriculture
## Admin-2
## Revised Annual Procurement Plan 2024-25

Goods
Budget: Revenue

Ministry: Ministry of Agriculture
Agency: Ministry of Agriculture
PE (Name of Procuring Entity) : Deputy Secretary (Admin-2)
Code : 1430101

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-1 21.00/45.00 | Computer Equipments | As Per requirement | As Per requirement | LTM | As per Delegation of Financial Power | GOB | 21.00 | Planned Dates | -- | 14/08/24 | 02/09/24 | 15/09/24 | 22/09/ 24 | 29/09/24 | 14/10/24 | -- | 30/06/25 |
| | | | | | | | | Planned Days | -- | 0 | 18 | 14 | 07 | 07 | 15 | 61 | 259 |
| | | | | | | | | Actual Date | -- | 3/10/24 | 28/10/24 | 7/11/24 | 18/11/24 | 18/11/24 | 21/11/24 | 49 | 30/06/25 |
| GR-2 23.00/40.00 | Stationary Items | As Per requirement | As Per requirement | LTM | As per Delegation of Financial Power | GOB | 23.00 | Planned Dates | -- | 15/12/24 | 31/12/24 | 14/12/24 | 21/01/24 | 28/1/25 | 11/02/25 | -- | 30/6/25 |
| | | | | | | | | Planned Days | -- | 0 | 16 | 14 | 07 | 07 | 14 | 58 | 139 |
| | | | | | | | | Actual Date | -- | 3/10/24 | 28/10/24 | 7/11/24 | 18/11/24 | 18/11/24 | 21/11/24 | 49 | 30/06/25 |
| GR-3 12.00/25.00 | Computer & Accessories | As Per requirement | As Per requirement | LTM | As per Delegation of Financial Power | GOB | 12.00 | Planned Dates | -- | 02/03/25 | 12/03/25 | 12/03/25 | 16/03/16 | -- | 23/03/25 | -- | 08/04/25 |
| | | | | | | | | Planned Days | -- | 0 | 10 | 0 | 04 | 0 | 09 | 21 | 15 |
| | | | | | | | | Actual Date | -- | 9/2/25 | 24/2/25 | 5/3/25 | 11/3/25 | 11/3/25 | 13/3/25 | 32 | 30/6/25 |
| GR-4 25.00/45.00 | Furniture Items | As Per requirement | As Per requirement | LTM | As per Delegation of Financial Power | GOB | 25.00 | Planned Dates | | 02/03/25 | 12/03/25 | 12/03/25 | 16/03/25 | -- | 23/03/25 | -- | 08/04/25 |
| | | | | | | | | Planned Days | | 0 | 10 | 0 | 04 | 0 | 09 | 21 | 15 |
| | | | | | | | | Actual Date | | 9/2/25 | 24/2/25 | 5/3/25 | 11/3/25 | 11/3/25 | 13/3/25 | 32 | 30/6/25 |

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-5<br>17.00<br>30.00 | Consumable Items | As Per require-ment | As Per require-ment | LTM | As per Delegation of Financial Power | GOB | 17.00 | Planned Dates | -- | 14/08/24 | 02/09/24 | 15/09/24 | 22/09/24 | 29/09/24 | 14/10/24 | -- | 30/06/25 |
| | | | | | | | | Planned Days | -- | 0 | 18 | 14 | 07 | 07 | 15 | 61 | 259 |
| | | | | | | | | Actual Date | -- | 3/10/24 | 28/10/24 | 7/11/24 | 18/11/24 | 18/11/24 | 21/11/24 | 49 | 30/06/25 |
| GR-8 (Lot-1)<br>03.00<br>24.00 | Computer Equipments | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | Planned Dates | -- | 01/09/24 | 11/09/24 | 11/09/24 | 15/09/24 | -- | 22/09/24 | -- | 07/10/24 |
| | | | | | | | | Planned Days | -- | 0 | 10 | 0 | 4 | 0 | 07 | 21 | 15 |
| | | | | | | | | Actual Date | -- | 19/9/24 | 30/9/24 | 30/9/24 | 2/10/24 | 2/10/24 | 2/10/24 | 14 | 31/10/24 |
| GR-8 (Lot-2)<br>03.00<br>21.00 | Computer Equipments | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-9<br>03.00<br>17.00 | Stationary Items | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-10 (Lot-1)<br>03.00<br>13.00 | Computer & Accessories | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | Planned Dates | -- | 01/09/24 | 11/09/24 | 11/09/24 | 15/09/24 | -- | 22/09/24 | -- | 07/10/24 |
| | | | | | | | | Planned Days | -- | 0 | 10 | 0 | 4 | 0 | 07 | 21 | 15 |
| | | | | | | | | Actual Date | -- | 19/9/24 | 30/9/24 | 30/9/24 | 2/10/24 | 2/10/24 | 2/10/24 | 14 | 31/10/24 |

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-10 (Lot-2) 03.00 / 10.00 | Computer & Accessories | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | Planned Dates | -- | 22/09/24 | 02/10/24 | 02/10/24 | 06/10/24 | -- | 17/10/24 | | 2/11/24 |
| | | | | | | | | Planned Days | -- | 0 | 10 | 0 | 4 | - | 11 | 25 | 15 |
| | | | | | | | | Actual Date | -- | 4/11/24 | 14/11/24 | 14/11/24 | 14/11/24 | 19/11/24 | 19/11/24 | 15 | 8/12/24 |
| GR-10 (Lot-3) 03.00 / 07.00 | Computer & Accessories | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-10 (Lot-4) 04.00 / 04.00 | Computer & Accessories | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 04.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-12 03.00 / 13.00 | Consumable Items | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-13 10.00 / 10.00 | Engineering & other Machinery Equipments | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 10.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-14 06.00 / 10.00 | Printing & Binding | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 06.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-15 (Lot-1) 03.00 / 10.00 | Office Equipments | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-15 (Lot-2) 03.00 / 07.00 | Office Equipments | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-16 (Lot-1) 03.00 / 07.00 | Others Machinery & Equipments (Repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-16 (Lot-2) 04.00 / 04.00 | Others Machinery & Equipments (Repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 04.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-17 (Lot-1) 15.00 / 15.00 | Furniture (Repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 05.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-17 (Lot-2) 10.00 / 15.00 | Furniture (Repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 10.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-18 11.00 / 11.00 | Computer (Repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 11.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-19 07.00 / 07.00 | Others Machinery & Equipments (repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 07.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-20 18.00 / 18.00 | Computer Equipments | As Per requirement | As Per requirement | RFQ | As per Delegation of Financial Power | GOB | 18.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-21 14.00 / 14.00 | Stationary Items | As Per requirement | As Per requirement | LTM | As per Delegation of Financial Power | GOB | 14.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-23<br>20.00<br>20.00 | Furniture Items | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | GOB | 20.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-24<br>10.00<br>10.00 | Consumable Items | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 10.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-25<br>60.00<br>160.00 | ** Motor Vehicles | number | 01 Micro-bus | OTM/ DPM | As per Delegation of Financial Power | GOB | 60.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-26<br>04.00<br>04.00 | Printing & Binding | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 04.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-27<br>04.00<br>04.00 | Office Equipments | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 04.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-28<br>06.00<br>06.00 | Others Machinery & Equipments | As Per require-ment | As Per require-ment | LTM | As per Delegation of Financial Power | GOB | 06.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-29<br>05.00<br>05.00 | Telecommu-nicaiton Equipments | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 05.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-30<br>05.00<br>05.00 | Stamp & Seals | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 05.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-31<br>02.00<br>02.00 | Cleanliness | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 02.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-32<br>13.00<br>13.00 | Motor Vehicles (Repair) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 13.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-36<br>30.00<br>30.00 | Entertainment Expenses | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 50.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-37<br>05.40<br>05.40 | Electricity Bill | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 05.40 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-38<br>00.32<br>00.32 | Water Bill | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 00.32 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-39<br>12.00<br>12.00 | Internet/Fax/ Telex | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 12.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-40<br>11.00<br>11.00 | Telephone (Bill) | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 11.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-41<br>45.00<br>45.00 | Promotion & Advertising Expenditure | As Per requirement | As Per requirement | DPM | As per Delegation of Financial Power | GOB | 45.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |

| Package No | Description of Procurement | Unit | Quantity | Procurement Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-42 (Lot-1) 03.00/30.00 | Books & Periodicals | As Per require-ment | As Per require-ment | RFQ | As per Delegation of Financial Power | .GOB | 03.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-42 (Lot-2) 27.00/27.00 | Books & Periodicals | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 27.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-43 22.00/22.00 | Office Rent | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 22.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-44 02.00/02.00 | Toll on Bridges/Roads | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 02.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-45 25.00/25.00 | Petrol, Oil, Lubricants | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 25.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-46 50.00/50.00 | Gas & Fuel | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 50.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| GR-47 07.00/07.00 | Dress for Privilege Staff | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 07.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |

| Package No | Description of Procurement | Unit | Quantity | Procure ment Method &Type | Contract Approving Authority | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Time Code for process | Not Used in Good | Advertise/ Tender Quotation Date | Tender Date of Submission & Opening | Tender/ Quotation 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 |
| GR-48<br>2.00<br>20.00 | **Computer Software | As Per require-ment | As Per require-ment | DPM | As per Delegation of Financial Power | GOB | 02.00 | As And When Required According to PPA-2006/PPR-2008 | | | | | | | | | |
| | | | | | | **Total Amount=** | **607.72** | | | | | | | | | | |

০৭/০৫/২০২৫
মোঃ মুনসুর রহমান
প্রশাসনিক কর্মকর্তা
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

ড. মোঃ হাতেম আলী
উপসচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

৭/৫/২৫
মোহাম্মদ এনামুল হক
যুগ্মসচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

৭/০৫/২৫
মোহাঃ শওকত রশীদ চৌধুরী
অতিরিক্ত সচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Government of the People's Republic of Bangladesh
Ministry of Agriculture
Admin-2
·Revised Annual Procurement Plan 2024-25

Work
Budget: Revenue

Ministry: Ministry of Agriculture
Agency: Ministry of Agriculture
PE (Name of Procuring Entity) : Deputy Secretary (Admin-2)
Code : 1430101

| Package No | Description of Procurement | Unit | Quantity | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Comments |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 7 | 8 | 9 |
| WR-01<br>25.00<br>25.00 | Non Residential Building (Repair) | As Per require-ment | As Per require-ment | GOB | 25.00 | PPA-2006/PPR-2008, financial rules will be executed and whenever required according to fund transfer to PWD. |
| | | | | **Total Amount=** | **25.00** | |

৩১/০৫/২০২৫
মোঃ মুনসুর রহমান
প্রশাসনিক কর্মকর্তা
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

৩১/৫/২০২৫
ড. মোঃ হাতেম আলী
উপসচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

০১/০৬/২০২৫
মোহাম্মদ এনামুল হক
যুগ্মসচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

২৫/০৬/২৫
মোহাং শওকত রশীদ চৌধুরী
অতিরিক্ত সচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Government of the People's Republic of Bangladesh
Ministry of Agriculture
Admin-2
Revised Annual Procurement Plan 2024-25

Service
Budget: Revenue

Ministry: Ministry of Agriculture
Agency: Ministry of Agriculture
PE (Name of Procuring Entity) : Deputy Secretary (Admin-2)
Code : 1430101

| Package No | Description of Procurement | Unit | Quantity | Source of Funds (GOB) | Estd. Cost in Tk. (Lac) | Comments |
|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 7 | 8 | 9 |
| SR-1 | Procurement of Audit and Accounts firm for MOA Skim | As Per require-ment | As Per require-ment | GOB | 15.00 | As And When Required According to PPA-2006/PPR-2008 |
| SR-2 | Procurement of Audit and Accounts firm for FMM (Wing) | As Per require-ment | As Per require-ment | GOB | 10.00 | As And When Required According to PPA-2006/PPR-2008 |
| SR-3 | Training for Ministerial Officers and Staff | As Per require-ment | As Per require-ment | GOB | 120.00 | As And When Required According to PPA-2006/PPR-2008 |
| | | | | **Total Amount=** | **145.00** | |

মোঃ মুনসুর রহমান
প্রশাসনিক কর্মকর্তা
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

ড. মোঃ হাতেম আলী
উপসচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

মোহাম্মদ এনামুল হক
যুগ্মসচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

মোহাং শওকত রশীদ চৌধুরী
অতিরিক্ত সচিব
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার