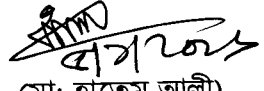


কৃষি মন্ত্রণালয়
প্রশাসন অনুবিভাগ
প্রশাসন-২ (সেবা) অধিশাখা

বিষয় : কৃষি মন্ত্রণালয়ের ২০২৫-২৬ অর্থবছরের সংশোধিত 'বার্ষিক ক্রয় পরিকল্পনা (APP)'টি ওয়েবসাইটে প্রকাশ।

উপর্যুক্ত বিষয়ের পরিপ্রেক্ষিতে জানানো যাচ্ছে যে, কৃষি মন্ত্রণালয়ের ২০২৫-২৬ অর্থবছরের ক্রয়কার্য সুষ্ঠুভাবে সম্পাদন করার নিমিত্ত সংশোধিত "বার্ষিক ক্রয় পরিকল্পনা (APP)"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।

ইউ.ও নোট নম্বরঃ ১২.০০.০০০০.০২০.০৭.০৩৬/১.২৫-১০

তারিখ: ০৫ জানুয়ারি ২০২৬

সদয় জ্ঞাতার্থে অনুলিপিঃ

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




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 (Lot-5)	Computer Equipments	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	02.00	Planned Dates Planned Days Actual Date	--	As And When Required According to PPA-2006/PPR-2025							
02.00									--								
02.00									--								
GR-02 (Lot-1)	Printing & Binding	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	02/02/26	12/02/26	12/02/26	16/02/26	--	26/02/26		05/03/26
05.00									--	0	10	0	4	-	10	24	7
15.00									--								
GR-02 (Lot-2)	Printing & Binding	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	01/03/26	11/03/26	11/03/26	15/03/26	--	22/03/26	--	29/03/26
05.00									--								
10.00									--	0	10	0	4	0	07	21	07
GR-02 (Lot-3)	Printing & Binding	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	As And When Required According to PPA-2006/PPR-2025							
05.00									--								
05.00									--								
GR-03 (Lot-1)	Stamp & Seals	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	03.00	Planned Dates Planned Days Actual Date	--	As And When Required According to PPA-2006/PPR-2025							
03.00									--								
11.00									--								
GR-03 (Lot-2)	Stamp & Seals	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	08.00	Planned Dates Planned Days Actual Date	--	14/08/25	28/08/25	11/09/25	18/09/25	25/09/25	09/10/25	--	30/06/26
08.00									--	0	14	14	07	07	14	56	264
08.00									--								

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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-4 (Lot-1)	Stationary Items	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	30.00	Planned Dates	--	14/08/25	28/08/25	11/09/25	18/09/25	25/09/25	09/10/25	--	30/06/26
30.00								Planned Days	--	0	14	14	07	07	14	56	264
90.00								Actual Date	--								
GR-4 (Lot-2)	Stationary Items	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	40.00	Planned Dates	--	01/01/26	14/01/26	25/01/26	04/02/26	11/02/26	25/02/26	--	30/06/26
40.00								Planned Days	--	0	14	11	07	07	14	56	122
60.00								Actual Date	--								
GR-4 (Lot-3)	Stationary Items	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	02/02/26	12/02/26	12/02/26	16/02/26	--	26/02/26	--	05/03/26
05.00								Planned Days	--	0	10	0	4	-	10	24	7
20.00								Actual Date	--								
GR-4 (Lot-4)	Stationary Items	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Days	--	01/03/26	11/03/26	11/03/26	15/03/26	--	22/03/26	--	29/03/26
05.00								Actual Date	--	0	10	0	4	0	07	21	07
15.00								Actual Date	--								
GR-04 (Lot-5)	Stationary Items	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	10.00	Planned Days	--								
10.00								Actual Date	--								
10.00								Actual Date	--								
As And When Required According to PPA-2006/PPR-2025																	

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-05	** Motor Vehicles	01 (One)	01 (One)	OTM	As per Delegation of Financial Power	GOB	70.00	Planned Dates	--	01/03/26	14/03/26	28/03/25	04/04/26	11/04/26	25/04/26	-	30/06/26
70.00								Planned Days	--	0	14	14	07	07	14	56	65
140.00								Actual Date	--								
GR-06 (Lot-1)	Computer & Accessories	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	30.00	Planned Dates	--	14/08/25	28/08/25	11/09/25	18/09/25	25/09/25	09/10/25	--	30/06/26
30.00								Planned Days	--	0	14	14	07	07	14	56	264
65.00								Actual Date	--								
GR-06 (Lot-2)	Computer & Accessories	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	20.00	Planned Dates	--	01/01/26	14/01/26	25/01/26	04/02/26	11/02/26	25/02/26	--	30/06/26
20.00								Planned Days	--	0	14	11	07	07	14	56	122
35.00								Actual Date	--								
GR-06 (Lot-3)	Computer & Accessories	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	02/02/26	12/02/26	12/02/26	16/02/26	--	26/02/26		05/03/26
05.00								Planned Days	--	0	10	0	4	-	10	24	7
15.00								Actual Date	--								
GR-06 (Lot-4)	Computer & Accessories	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	01/03/26	11/03/26	11/03/26	15/03/26	--	22/03/26	--	29/03/26
05.00								Planned Days	--	0	10	0	4	0	07	21	07
10.00								Actual Date	--								

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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-06 (Lot-5)	Computer & Accessories	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	As And When Required According to PPA-2006/PPR-2025							
05.00									--								
05.00									--								
GR-07 (Lot-1)	Telecommunication Equipments	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	As And When Required According to PPA-2006/PPR-2025							
05.00									--								
05.00									--								
GR-08 (Lot-1)	Engineering & other Machinery Equipments	As Per requirement	As Per requirement	e-GP	As per Delegation of Financial Power	GOB	10.00	Planned Dates Planned Days Actual Date	--	01/03/26	14/03/26	28/03/26	04/04/26	11/04/26	25/04/26	-	30/06/26
10.00									--	0	14	14	07	07	14	56	65
15.00									--								
GR-08 (Lot-2)	Engineering & other Machinery Equipments	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	02/02/26	12/02/26	12/02/26	16/02/26	--	26/02/26		05/03/26
05.00									--	0	10	0	4	-	10	24	7
05.00									--								
GR-09 (Lot-1)	Office Equipments	As Per requirement	As Per requirement	e-GP	As per Delegation of Financial Power	GOB	08.00	Planned Dates Planned Days Actual Date	--	01/03/26	14/03/26	28/03/25	04/04/26	11/04/26	25/04/26	-	30/06/26
08.00									--	0	14	14	07	07	14	56	65
15.00									--								

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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 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-09 (Lot-2)	Office Equipments	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	01/03/26	11/03/26	11/03/26	15/03/26	--	22/03/26	--	29/03/26		
05.00								Planned Days	--	0	10	0	4	0	07	21	07		
07.00								Actual Date	--										
GR-09 (Lot-3)	Office Equipments	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	02.00	Planned Dates	--	As And When Required According to PPA-2006/PPR-2025									
02.00								Planned Days	--										
02.00								Actual Date	--										
GR-10 (Lot-1)	Furniture Items	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	45.00	Planned Dates	--	01/01/26	14/01/26	25/01/26	04/02/26	11/02/26	25/02/26	--	30/06/26		
30.00								Planned Days	--	0	14	11	07	07	14	56	122		
60.00								Actual Date	--										
GR-10 (Lot-2)	Furniture Items	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	03.00	Planned Dates	--	01/09/25	11/09/25	11/09/25	15/09/25	--	22/09/25	--	29/09/25		
03.00								Planned Days	--	0	10	0	4	0	07	21	07		
15.00								Actual Date	--										



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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-06 (Lot-5)	Computer & Accessories	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	As And When Required According to PPA-2006/PPR-2025							
05.00								Planned Days	--								
05.00								Actual Date	--								
GR-07 (Lot-1)	Telecommunication Equipments	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	As And When Required According to PPA-2006/PPR-2025							
05.00								Planned Days	--								
05.00								Actual Date	--								
GR-08 (Lot-1)	Engineering & other Machinery Equipments	As Per requirement	As Per requirement	e-GP	As per Delegation of Financial Power	GOB	10.00	Planned Dates	--	01/03/26	14/03/26	28/03/26	04/04/26	11/04/26	25/04/26	-	30/06/26
10.00								Planned Days	--	0	14	14	07	07	14	56	65
15.00								Actual Date	--								
GR-08 (Lot-2)	Engineering & other Machinery Equipments	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	02/02/26	12/02/26	12/02/26	16/02/26	--	26/02/26		05/03/26
05.00								Planned Days	--	0	10	0	4	-	10	24	7
05.00								Actual Date	--								
GR-09 (Lot-1)	Office Equipments	As Per requirement	As Per requirement	e-GP	As per Delegation of Financial Power	GOB	08.00	Planned Dates	--	01/03/26	14/03/26	28/03/25	04/04/26	11/04/26	25/04/26	-	30/06/26
08.00								Planned Days	--	0	14	14	07	07	14	56	65
15.00								Actual Date	--								

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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-09 (Lot-2)	Office Equipments	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates Planned Days Actual Date	--	01/03/26	11/03/26	11/03/26	15/03/26	--	22/03/26	--	29/03/26
05.00 07.00									--	0	10	0	4	0	07	21	07
GR-09 (Lot-3)	Office Equipments	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	02.00	Planned Dates Planned Days Actual Date	--								
02.00 02.00									--								
GR-10 (Lot-1)	Furniture Items	As Per requirement	As Per requirement	LTM (Frame Work Contract)	As per Delegation of Financial Power	GOB	45.00	Planned Dates Planned Days Actual Date	--	01/01/26	14/01/26	25/01/26	04/02/26	11/02/26	25/02/26	--	30/06/26
30.00 60.00									--	0	14	11	07	07	14	56	122
GR-10 (Lot-2)	Furniture Items	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	03.00	Planned Dates Planned Days Actual Date	--	01/09/25	11/09/25	11/09/25	15/09/25	--	22/09/25	--	29/09/25
03.00 15.00									--	0	10	0	4	0	07	21	07

As And When Required According to PPA-2006/PPR-2025

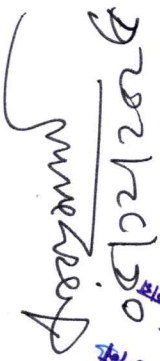
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Package No	Description of Procurement	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds (GOB)	Estd. Cost in Tk. (Lac)	Time Code for process	Not Used in Good	Advertise/ Tender Quotation Date	Tender Date of Submission & 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-3)	Furniture Items	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	10/12/26	15/12/26	15/12/26	18/12/26	--	28/12/26		05/01/26		
05.00								Planned Days	--	0	05	0	03	-	10	18	7		
12.00								Actual Date	--										
GR-10 (Lot-4)	Furniture Items	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	07.00	Planned Dates	--	As And When Required According to PPA-2006/PPR-2025									
07.00								Planned Days	--										
07.00								Actual Date	--										
GR-11 (Lot-1)	Others Machinery & Equipments	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	06.00	Planned Dates	--	As And When Required According to PPA-2006/PPR-2025									
06.00								Planned Days	--										
06.00								Actual Date	--										
GR-13 (Lot-1)	Dress for Privilege Staff	As Per requirement	As Per requirement	DPM	As per Delegation of Financial Power	GOB	15.00	Planned Dates	--	As And When Required According to PPA-2006/PPR-2025									
15.00								Planned Days	--										
15.00								Actual Date	--										



 J. S.

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Package No	Description of Procurement	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds (GOB)	Estid. 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-14	Cleanliness (Lot-1)	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-2025 / DOFP of FD									
02.00	Books & Periodicals	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-2025									
02.00	Books & Periodicals	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Dates	--	01/03/26	11/03/26	11/03/26	15/03/26	--	22/03/26	--	29/03/26
45.00	Books & Periodicals	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Planned Days	--	0	10	0	4	0	07	21	07
GR-15 (Lot-1)	Books & Periodicals	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00	Actual Date	--								
05.00	Books & Periodicals	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00		--								
43.00	Books & Periodicals	As Per requirement	As Per requirement	RFQ	As per Delegation of Financial Power	GOB	05.00		--								
							A: (GR-1 to GR-15, Lot-2) Total Amount =	436.00 (Tk)									


 ০৫/০২/২০২৫
 বিজ্ঞা আশফাকুর রহমান
 অতিরিক্ত সচিব


 ০৫/০২/২০২৫
 ড. মোঃ হাফিজুর রহমান
 উপসচিব
 কৃষি মন্ত্রণালয়
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার


 ০৫/০২/২০২৫
 মোঃ শামীম বেজা
 প্রশাসনিক কর্মকর্তা
 কৃষি মন্ত্রণালয়
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Government of the People's Republic of Bangladesh
Ministry of Agriculture
Admin-2

Revised Annual Procurement Plan (APP) 2025-26

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	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
SR-1	Procurement of Audit and Accounts firm for MOA Skim	As Per requirement	As Per requirement	LCS	As per Delegation of Financial Power	GOB	15.00										
15.00																	
90.00																	
As And When Required According to PPA-2006/PPR-2025/DOFP of FD																	
															Total Amount= 15.00 (Tk)		

23/02/2025
মোঃ শামীম রেজা
প্রশাসনিক কর্মকর্তা
কৃষি মন্ত্রণালয়
গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

ড. মোঃ হাতেম আলী ড. মোঃ মোকতার হোসেন
উপসচিব
কৃষি মন্ত্রণালয়
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গণপ্রজাতন্ত্রী বাংলাদেশ সরকার