Microcredit Regulatory Authority

ANNUAL PROCUREMENT PLAN

Financial Year 2025-2026

Ministry/Division : Ministry of Finance
Agency : Not Applicable
Procuring Entity Name & Code : Microcredit Regulatory Authority

Budget: REVENUE

Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	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
Budget code: 4112202																	
MRA-COM-101	Procurement of Computer Accessories	No.	474	OTM	According to PPA, PPR & Delegation of financial power	GOB	91.54	Planned Dates	N/A	15 Sep 25	31 Sep 25	15 Oct 25	22 Oct 25	29 Oct 25	27 Nov 25	**70**	28 Dec 25
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 113301																	
MRA-ZPP-102	Supply of Single Host Zoom Pro Package Subscription with Addon 1000 Participants (Yearly)	No.	01	DPM	According to PPA, PPR & Delegation of financial power	GOB	2.31	Planned Dates	N/A	06 Oct 25	09 Oct 25	16 Oct 25	21 Oct 25	21 Oct 25	21 Oct 25	13	26 Oct 25
								Planned Days		0	3	7	3	N/A	N/A		5
								Actual Dates									
Budget code: 4112201																	
MRA-BBC-103	Supply of Broadband connection (200 Mbps	No.	01	DPM	According to PPA, PPR & Delegation of financial power	GOB	.72	Planned Dates	N/A	06 Oct 25	09 Oct 25	16 Oct 25	21 Oct 25	21 Oct 25	21 Oct 25	13	26 Oct 25
								Planned Days		0	3	7	3	N/A	N/A		5
								Actual Dates									
Budget code: 4112201																	
MRA-NET-104	Procurement of ICT Accessories	No.	9	OTM	According to PPA, PPR & Delegation of financial power	GOB	44.52	Planned Dates	N/A	30 Sep 25	14 Oct 25	28 Oct 25	4 Nov 25	11 Nov 25	09 Dec 25	**70**	06 Jan 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									

Microcredit Regulatory Authority

Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
Budget code: 4112201																	
MRA-NET-105	Procurement of ICT Accessories	No.	86	OTM	According to PPA, PPR & Delegation of financial power	GOB	89.55	Planned Dates	N/A	30 Sep 25	14 Oct 25	28 Oct 25	4 Nov 25	11 Nov 25	09 Dec 25	**70**	06 Jan 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3258105																	
MRA-OAC-106	Supply of Multifunctional Photocopier	No.	14	OTM	According to PPA, PPR & Delegation of financial power	GOB	61.32	Planned Dates	N/A	02 Nov 25	16 Nov 25	30 Nov 25	7 Dec 25	14 Dec 25	12 Jan 26	**70**	09 Feb 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 4112310																	
MRA-OAC-107	Supply of Office Accessories	No.	34	OTM	According to PPA, PPR & Delegation of financial power	GOB	16.60	Planned Dates	N/A	02 Nov 25	16 Nov 25	30 Nov 25	7 Dec 25	14 Dec 25	12 Jan 26	**70**	09 Feb 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3255102																	
MRA-PRI-108	Procurement of Printing and binding	No.	67938	OTM	According to PPA, PPR & Delegation of financial power	GOB	23.50	Planned Dates	N/A	16 Sep 25	30 Sep 25	14 Oct 25	21 Oct 25	28 Oct 25	25 Nov 25	**70**	23 Dec 25
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3255102																	
MRA-PRI-109	Procurement of ID Card, Visiting card, Nameplate, Logo	No.	272	RFQ	According to PPA, PPR & Delegation of financial power	GOB	2.08	Planned Dates	N/A	17 August 25	24 August 25	28 August 25	01 Sep 25	07 Sep 25	07 Sep 25	**20**	14 Sep 25
								Planned Days		0	7	5	3	5	N/A		07
								Actual Dates									

Microcredit Regulatory Authority

Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
Budget code:3211128																	
MRA-PRI-110	Procurement of Annual Report	No.	300	RFQ	According to PPA, PPR & Delegation of financial power	GOB	1.44	Planned Dates	N/A	17 August 25	24 August 25	28 August 25	01 Sep 25	07 Sep 25	07 Sep 25	20	31 Sep 25
								Planned Days		0	7	5	3	5	N/A		15
								Actual Dates									
Budget code: 3211128																	
MRA-PRI-111	Procurement of Publication (MRA Statistics & others)	No.	6300	OTM	According to PPA, PPR & Delegation of financial power	GOB	6.82	Planned Dates	N/A	01 Feb 26	14 Feb 26	01 Mar 26	08 Mar 26	15 Mar 26	12 Apr 26	70	10 May 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3211125																	
MRA-TVC-112	Procurement of TVC Flim (GRS)	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	6.0	Planned Dates	N/A	01 Jan 26	07 Jan 26	12 Jan 26	15 Jan 26	20 Jan 26	25 Jan 26	25	10 Feb 26
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 3211125																	
MRA-VDC-113	Procurement of Video Documentary	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	6.0	Planned Dates	N/A	01 Mar26	08 Mar 26	12 Mar 26	16 Mar 26	22 Mar 26	26 Mar 26	25	12 April 26
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4112314																	
MRA-FUR-114	Procurement of Office Furniture	No.	297	OTM	According to PPA, PPR & Delegation of financial power	GOB	112.22	Planned Dates	N/A	01 Sep 25	14 Sep 25	28 Sep 25	6 Oct 25	13 Oct 25	10 Nov 25	70	08 Jan 26
								Planned Days		0	14	14	7	7	28		56
								Actual Dates									

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Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
Budget code: 4112314																	
MRA-FUR-115	Procurement of Office Furniture	No.	82	OTM	According to PPA, PPR & Delegation of financial power	GOB	10.70	Planned Dates	N/A	22 Feb 26	08 Mar 26	22 Mar 26	29 Mar 26	05 Apr 26	03 My 26	70	31 My 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-116	Procurement of Sheed for Ansar	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	6.0	Planned Dates	N/A	06 Oct 25	13 Oct 25	19 Oct 25	22 Oct 25	27 Oct 25	02 Nov 25	25	19 Nov 25
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-117	Procurement of Fence wire barbed	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	3.75	Planned Dates	N/A	06 Oct 25	13 Oct 25	19 Oct 25	22 Oct 25	27 Oct 25	02 Nov 25	25	19 Nov 25
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-118	Procurement of Renovation of training room	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	6.00	Planned Dates	N/A	02 Nov 25	09 Nov 25	16 Nov 25	19 Nov 25	24 Nov 25	30 Nov 25	25	15 Dec 25
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-119	Procurement of Terracotta construction	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	1.88	Planned Dates	N/A	06 Apr 26	13 Apr 26	19 Apr 26	22 Apr 26	27 Apr 26	3 May 26	25	18 May 26
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									

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Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
Budget code: 4111201																	
MRA-WRK-120	Procurement of Automatic Fire Fighting System	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	2.50	Planned Dates	N/A	14 Dec 25	21 Dec 25	28 Dec 25	31 Dec 25	05 Jan 26	11 Jan 26	25	26 Jan 26
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-121	Procurement of Floor Carpeting	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	2.50	Planned Dates	N/A	14 Dec 25	21 Dec 25	28 Dec 25	31 Dec 25	05 Jan 26	11 Jan 26	25	26 Jan 26
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 3257304																	
MRA-GAR-123	Procurement of Internal Gardening	No.	1	OTM	According to PPA, PPR & Delegation of financial power	GOB	7.20	Planned Dates	N/A	06 Oct 25	20 Oct 25	06 Nov 25	13 Nov 25	20 Nov 25	18 Dec 25	70	18 Jan 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3258105																	
MRA-ONS-124	Procurement of Service of On call Servicing for Photocopier and Printer	No.	50	OTM	According to PPA, PPR & Delegation of financial power	GOB	4.80	Planned Dates	N/A	02 Nov 25	16 Nov 25	30 Nov 25	07 Dec 25	14 Dec 25	14 Jan 26	70	12 Feb 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3256107																	
MRA-GYM-125	Procurement of Office Sports equipment	No.	46	OTM	According to PPA, PPR & Delegation of financial power	GOB	18.56	Planned Dates	N/A	09 Nov 25	23 Nov 25	7 Dec 25	14 Dec 25	21 Dec 25	18 Jan 26	70	16 Feb 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									

Microcredit Regulatory Authority

Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
Budget code: 3255105																	
MRA-STA-126	Procurement of Office Stationery	No.	17195	OTM	According to PPA, PPR & Delegation of financial power	GOB	27.51	Planned Dates	N/A	05 Oct 25	19 Oct 25	5 Nov 25	12 Nov 25	19 Nov 25	17 Dec 25	70	15 Jan 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3255105																	
MRA-CRC-127	Procurement of Office Crockeries	No.	4547	OTM	According to PPA, PPR & Delegation of financial power	GOB	12.18	Planned Dates	N/A	05 Oct 25	19 Oct 25	5 Nov 25	12 Nov 25	19 Nov 25	17 Dec 25	70	15 Jan 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3221106																	
MRA-RNT-128	Procurement of Office Car rent Service	No.	8	OTM	According to PPA, PPR & Delegation of financial power	GOB	84.00	Planned Dates	N/A	22 Feb 26	08 Mar 26	22 Mar 26	29 Mar 26	05 Apr 26	03 My 26	70	31 My 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 3258101																	
MRA-MNT-129	Spare-Parts and related maintenance Services of 05 Cars	No.	05	DPM	According to PPA, PPR & Delegation of financial power	GOB	3.75	Planned Dates	N/A	27 Sep 25	30 Sep 25	07 Oct 25	11 Oct 25	11 Oct 25	11 Oct 25	13	18 Oct 25
								Planned Days		0	3	7	3	N/A	N/A		5
								Actual Dates									
Budget code: 3258101																	
MRA-CAR-130	Procurement of Office Car	No.	01	DPM	According to PPA, PPR & Delegation of financial power	GOB	50.00	Planned Dates		27 Sep 25	30 Sep 25	07 Oct 25	11 Oct 25	11 Oct 25	11 Oct 25	13	18 Oct 25
								Planned Days		0	3	7	3	N/A	N/A		5
								Actual Dates									
Total Value of Procurement Plan of MRA (**Goods and Works**)							**705.96**										

Microcredit Regulatory Authority

Pack. No.	Description of Procurement Package Serveses	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Advertise EOI	Issue RFP	Proposal Opening	Proposal EV	Opening & EV Fin. Pro.	Negotiation	Approval	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	16	17	18	19	20
Budget code: 3257101																		
MRA-PRT-131	Procurement of Financial literacy Web Portal	No.	01	SSS	According to PPA, PPR & Delegation of financial power	GOB	6.25	Planned Dates	13 Oct 25	23 Nov 25	18 Dec 26	11 Jan 26	18 Jan 26	22 Jan 26	22 Jan 26	12 Feb 26	**131**	11 Aug 26
								Planned Days	0	40	28	22	15	5	0	21		180
								Actual Dates										
Budget code: 3257101																		
MRA-ADT-132	Procurement of IT Audit (By Buet)	No.	01	SSS/FSB	According to PPA, PPR & Delegation of financial power	GOB	25.00	Planned Dates	02 Nov 25	11 Dec 25	08 Jan 26	01 Feb 26	16 Feb 26	22 Feb 26	21 Feb 26	15 Mar 26	**131**	14 Sep 26
								Planned Days	0	40	28	22	15	5	0	21		180
								Actual Dates										
Budget code: 3257101																		
MRA-RSA-133	Procurement of Research Associate	No.	02	SSS/QCBS	According to PPA, PPR & Delegation of financial power	GOB	7.50	Planned Dates	25 Sep 25	10 Nov 25	08 Dec 26	05 Jan 26	20 Jan 26	25 Jan Mar 26	22 Feb 26	08 Mar 26	**162**	07 Sep 26
								Planned Days	**0**	45	28	27	15	5	28	14		180
								Actual Dates										
Total Value of Procurement Plan of MRA (**Services**)							**38.75**											

Microcredit Regulatory Authority

ANNUAL PROCUREMENT PLAN

Financial Year 2025-2026

Ministry/Division : Ministry of Finance
Agency : Not Applicable
Procuring Entity Name & Code : Microcredit Regulatory Authority

Budget: REVENUE

Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	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
Budget code: 4112202																	
MRA-COM-201	Procurement of Computer Accessories	No.	36	OTM	According to PPA, PPR & Delegation of financial power	GOB	40.39	Planned Dates	N/A	15 Sep 25	31 Sep 25	15 Oct 25	22 Oct 25	29 Oct 25	27 Nov 25	70	28 Dec 25
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 4112201																	
MRA-NET-202	Procurement of ICT Accessories	No.	11	OTM	According to PPA, PPR & Delegation of financial power	GOB	21.94	Planned Dates	N/A	30 Sep 25	14 Oct 25	28 Oct 25	4 Nov 25	11 Nov 25	09 Dec 25	70	06 Jan 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 4112310																	
MRA-OAC-203	Supply of Office Accessories	No.	62	OTM	According to PPA, PPR & Delegation of financial power	GOB	19.23	Planned Dates	N/A	02 Nov 25	16 Nov 25	30 Nov 25	7 Dec 25	14 Dec 25	12 Jan 26	70	09 Feb 26
								Planned Days		0	14	14	7	7	28		28
								Actual Dates									
Budget code: 4112314																	
MRA-FUR-204	Procurement of Office Furniture	No.	189	OTM	According to PPA, PPR & Delegation of financial power	GOB	49.24	Planned Dates	N/A	01 Sep 25	14 Sep 25	28 Sep 25	6 Oct 25	13 Oct 25	10 Nov 25	70	08 Jan 26
								Planned Days		0	14	14	7	7	28		56
								Actual Dates									

Microcredit Regulatory Authority

Pack. No.	Description of Procurement Package Works	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite Tender	Tender Opening	Tender EV	Approval to Award	NOA	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
Budget code: 4111201																	
MRA-WRK-205	Procurement of Renovation of training room & Dining Zone	No.	3	OTM	According to PPA, PPR & Delegation of financial power	GOB	15.75	Planned Dates	N/A	01 Sep 25	14 Sep 25	28 Sep 25	6 Oct 25	13 Oct 25	10 Nov 25	**70**	08 Jan 26
								Planned Days		0	14	14	7	7	28		56
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-206	Procurement of Renovation of Reception	No.	1	RFQ (Work)	According to PPA, PPR & Delegation of financial power	GOB	3.50	Planned Dates	N/A	14 Dec 25	21 Dec 25	28 Dec 25	31 Dec 25	05 Jan 26	11 Jan 26	**25**	26 Jan 26
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4111201																	
MRA-WRK-207	Procurement of Renovation of Library Zone & others room	No.	2	OTM	According to PPA, PPR & Delegation of financial power	GOB	9.50	Planned Dates	N/A	01 Feb 26	14 Feb 26	01 Mar 26	08 Mar 26	15 Mar 26	12 Apr 26	**70**	08 Apr 26
								Planned Days		0	14	14	7	7	28		56
								Actual Dates									
Budget code: 3255105																	
MRA-CRC-208	Procurement of Office Crockeries	No.	540	RFQ	According to PPA, PPR & Delegation of financial power	GOB	1.40	Planned Dates	N/A	14 Dec 25	21 Dec 25	28 Dec 25	31 Dec 25	05 Jan 26	05 Jan 26	**20**	12 Jan 26
								Planned Days		0	7	5	3	5	N/A		07
								Actual Dates									
Total Value of Procurement Plan of MRA (**Goods and Works**)							**160.95**										