ANNUAL PROCUREMENT PLAN

Financial Year 2026-2027

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

Budget: REVENUE

Pack. No.	Description of Procurement Package GOODS	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																	
01	**Procurement of Supply and installation of Computers and related Accessories.**	No. and Set	64	OTM	According to PPA, PPR & Delegation of financial power	GOB	32.83	Planned Dates	N/A	13 Sep 26	23 Sep 26	07 Oct 26	14 Oct 26	22 Oct 26	05 Nov 26	**52**	17 Dec 26
								Planned Days		**0**	**10**	14	**7**	**7**	**14**		**42**
								Actual Dates									
Budget code: 3256103																	
02	**Procurement of Supply of Toner Cartridge of printer and photocopiers.**	No. and Set	173	OTM	According to PPA, PPR & Delegation of financial power	GOB	32.70	Planned Dates	N/A	04 Oct 26	14 Oct 26	28 Oct 26	04 Nov 26	15 Nov 26	29 Nov 26	**52**	11 Jan 27
								Planned Days		0	**10**	14	7	**7**	**14**		**42**
								Actual Dates									
Budget code: 4112310																	
03	**Procurement of Supply and installation of office equipment includes different kitchen accessories.**	No.	37	OTM	According to PPA, PPR & Delegation of financial power	GOB	27.26	Planned Dates	N/A	05 Oct 26	15 Oct 26	29 Oct 26	05 Nov 26	16 Nov 26	30 Nov 26	**52**	29 Dec 26
								Planned Days		0	**10**	14	7	**7**	**14**		**28**
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**92.79**										

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Financial Year 2026-2027

Pack. No.	Description of Procurement Package SERVICE	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Adv. EOI	Issue RFP	Technical Proposal Opening	Technical Proposal EV	Fin. Pro. Opening & EV	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	15	16	17	18	
04	**Procurement of Consultation Service for the Development of National Database Software for MRA**	No.	1	QCBS	According to PPA, PPR & Delegation of financial power	GOB	300.00	Planned Dates		01 Nov 26	29 Nov 26	27 Dec 26	11 Jan 27	17 Jan 27	14 Feb 27	28 Feb 27	162	30 August 27
								Planned Days	0	45	28	28	15	5	28	14		180
								Actual Dates										
Total Value of Procurement Plan of MRA (Services)							**300.00**											

Pack. No.	Description of Procurement Package SERVICE	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Adv. 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: 113301																		
05	**Integration of NID Verification System with OMS Software of MRA**	No	1	SSS	According to PPA, PPR & Delegation of financial power	GOB	2.00	Planned Dates		03 Dec 26	31 Dec 26	24 Jan 26	10 Feb 27	15 Feb 27	15 Jan 27	22 Feb 27	77	22 Aug 27
								Planned Days	0	0	28	22	15	5	0	7		180
								Actual Dates										
Budget code: 113301																		
06	**Maintenance Services of National Database Software of MRA**	No	1	SSS	According to PPA, PPR & Delegation of financial power	GOB	11.75	Planned Dates		01 Nov 26	29 Nov 26	21 Dec 26	06 Jan 27	11 Jan 27	11 Jan 27	25 Jan 27	84	24 Jan 28
								Planned Days	0	0	28	22	15	5	0	14		365
								Actual Dates										
Total Value of Procurement Plan of MRA (Goods and Works)							**13.75**											

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Pack. No.	Description of Procurement Package GOODS	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: 3255102																	
07	**Procurement of Supply of Printing and Binding of different souvenir of MRA**	No.	76702	OTM	According to PPA, PPR & Delegation of financial power	GOB	30.17	Planned Dates	N/A	13 Sep 26	23 Sep 26	07 Oct 26	14 Oct 26	22 Oct 26	05 Nov 26	**52**	17 Dec 26
								Planned Days		0	10	14	7	7	14		42
								Actual Dates									
Budget code: 3211128																	
08	**Procurement of Supply of Printing and Binding of different publication of MRA**	No.	1400	OTM	According to PPA, PPR & Delegation of financial power	GOB	6.85	Planned Dates	N/A	03 Jan 27	13 Jan 27	27 Jan 27	04 Feb 27	11 Feb 27	24 Feb 27	**52**	20 Apr 27
								Planned Days		0	10	14	7	7	14		56
								Actual Dates									
Budget code: 4112314																	
09	**Procurement of Furniture includes fitting fixing of wall cabinet for MRA**	No.	15	OTM	According to PPA, PPR & Delegation of financial power	GOB	12.00	Planned Dates	N/A	04 Oct 26	14 Oct 26	28 Oct 26	04 Nov 26	15 Nov 26	29 Nov 26	**52**	11 Jan 27
								Planned Days		0	10	14	7	7	14		42
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**49.02**										

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Pack. No.	Description of Procurement Package GOODS	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: 3255105																	
10	**Procurement of Supply Office Stationery for MRA**	No.	54	OTM	According to PPA, PPR & Delegation of financial power	GOB	23.88	Planned Dates	N/A	03 Jan 27	13 Jan 27	27 Jan 27	04 Feb 27	11 Feb 27	24 Feb 27	**52**	01 Apr 27
								Planned Days		0	10	14	7	7	14		35
								Actual Dates									
Budget code: 4112310																	
11	**Procurement of supply of the 50 mm Prime Lens for the official Camera of MRA**	No.	1	DPM	According to PPA, PPR & Delegation of financial power	GOB	0.35	Planned Dates	N/A	20 Sep26	27 Sep26	04 Oct26	11 Oct26	18 Oct26	25 Oct26	**33**	01 Nov 26
								Planned Days		0	7	7	7	5	7		7
								Actual Dates									
Budget code: 3255102																	
12	**Procurement of supply of Coat Pin & Honor Board for MRA**	No.	2	RFQ	According to PPA, PPR & Delegation of financial power	GOB	1.15	Planned Dates	N/A	01 Dec 26	07 Dec26	14 Dec26	21 Dec26	27 Dec26	03 Jan26	**33**	10 Jan 27
								Planned Days		0	7	7	7	5	7		**7**
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**25.38**										



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Pack. No.	Description of Procurement Package GOODS	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: 4112201																	
13	**Procurement of supply of 1 year subscription of Zoom License for MRA**	User	1000	DPM	According to PPA, PPR & Delegation of financial power	GOB	1.00	Planned Dates	N/A	22 Sep26	29 Sep26	06 Oct26	13 Oct26	19 Oct 26	27 Oct 26	**33**	10 Nov 26
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Budget code: 4112201																	
14	**Procurement of the subscription of Hot-line connection for 1-Year**	User	5	DPM	According to PPA, PPR & Delegation of financial power	GOB	0.15	Planned Dates	N/A	01 Dec 26	07 Dec26	14 Dec26	21 Dec26	27 Dec26	03 Jan26	**33**	17 Jan 27
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Budget code: 4112201																	
15	**Procurement of Dedicated broadband line for the internet connection of MRA**	MBPS	200	DPM	According to PPA, PPR & Delegation of financial power	GOB	1.00	Planned Dates	N/A	07 Dec 26	14 Dec26	21 Dec26	28 Dec26	04 Jan 27	11 Jan27	**33**	25 Jan 27
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**25.03**										

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Pack. No.	Description of Procurement Package GOODS	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: 4112201																	
16	**Procurement of the subscription of Artificial Intelligence (AI)**	User	10	DPM	According to PPA, PPR & Delegation of financial power	GOB	0.30	Planned Dates	N/A	08 Sep26	15 Sep26	22 Sep26	29 Sep26	05 Oct26	12 Oct26	**33**	26 Oct 26
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Budget code: 4112201																	
17	**Procurement of the subscription of Grammarly Subscription**	User	5	DPM	According to PPA, PPR & Delegation of financial power	GOB	0.30	Planned Dates	N/A	02 Nov 26	09 Nov26	16 Nov26	23 Nov26	30 Nov26	06 Dec26	**33**	20 Dec 26
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Budget code: 4112201																	
18	**Procurement of the subscription of Digital TV.**	User	15	DPM	According to PPA, PPR & Delegation of financial power	GOB	1.50	Planned Dates	N/A	03 Dec 26	10 Dec26	17 Dec26	24 Dec26	30 Dec26	07 Jan27	**33**	21 Jan 27
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**02.10**										



Microcredit Regulatory Authority

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Pack. No.	Description of Procurement Package GOODS	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: 4112201																	
19	**Procurement of the subscription of End point security, Deep security and Windows Server License for MRA data center.**	Nos.	3	OTM	According to PPA, PPR & Delegation of financial power	GOB	14.15	Planned Dates	N/A	03 Jan 27	13 Jan 27	27 Jan 27	04 Feb 27	11 Feb 27	25 Feb 27	**52**	01 Apr 27
								Planned Days		0	10	14	7	7	14		35
								Actual Dates									
Budget code: 3211128																	
20	**Procurement of supply of Printing and Binding of MRA brochure for MRA.**	Nos.	4000	RFQ	According to PPA, PPR & Delegation of financial power	GOB	1	Planned Dates	N/A	04 Feb 27	11 Feb 27	16 Feb 27	18 Feb 27	23 Feb 27	28 Feb 27	25	15 March 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 3211128																	
21	**Procurement of supply of Printing and Binding of Financial Literacy Guideline of MRA**	Nos.	1500	RFQ	According to PPA, PPR & Delegation of financial power	GOB	3	Planned Dates	N/A	04 Feb 27	11 Feb 27	16 Feb 27	18 Feb 27	23 Feb 27	28 Feb 27	25	15 March 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 3211128																	
22	**Procurement of supply of Printing and Binding of MRA Parikrama of MRA**	Nos.	1200	RFQ	According to PPA, PPR & Delegation of financial power	GOB	1.8	Planned Dates	N/A	04 Feb 27	11 Feb 27	16 Feb 27	18 Feb 27	23 Feb 27	28 Feb 27	25	15 March 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 4112310																	
23	**Procurement of Supply and installation of Signage Display/ TV for the surveillance of MRA Campus.**	Nos.	2	OTM	According to PPA, PPR & Delegation of financial power	GOB	9.00	Planned Dates	N/A	03 Jan 27	13 Jan 27	27 Jan 27	04 Feb 27	11 Feb 27	25 Feb 27	**52**	01 Apr 27
								Planned Days		0	10	14	7	7	14		35
								Actual Dates									

ANNUAL PROCUREMENT PLAN
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Pack. No.	Description of Procurement Package PHYSICAL SERVICE	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: 4112201																	
24	**Procurement of supply and installation of SFP Modules for the network of MRA**	Nos	20	DPM	According to PPA, PPR & Delegation of financial power	GOB	1.00	Planned Dates	N/A	08 Nov26	15 Nov26	22 Nov26	29 Nov26	06 Dec26	13 Dec26	**33**	27 Dec 26
								Planned Days		0	7	7	7	5	7		14
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							29.95										
Budget code: 4112201																	
25	**Procurement of annual maintenance service of MRA Data Center**	Service	01	OTM	According to PPA, PPR & Delegation of financial power	GOB	15.00	Planned Dates	N/A	03 Jan 27	13 Jan 27	27 Jan 27	04 Feb 27	11 Feb 27	25 Feb 27	**52**	01 Apr 27
								Planned Days		0	10	14	7	7	14		35
								Actual Dates									
Budget code: 4112201																	
26	**Procurement of different related goods and services for the implementation of Data Recovery Center for MRA**	Job	01	DPM	According to PPA, PPR & Delegation of financial power	GOB	10.00	Planned Dates	N/A	14 Feb 27	21 Feb 27	28 Feb 27	07 Mar 27	14 Mar 28	21 Mar 27	**33**	25 Apr 27
								Planned Days		0	7	7	7	5	7		35
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							25.80										

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Pack. No.	Description of Procurement Package GOODS	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: 4112201																	
27	**Procurement of related accessories for the implementation of CCTV Surveillance Systems for MRA**	No.	1	OTM	According to PPA, PPR & Delegation of financial power	GOB	2.00	Planned Dates	N/A	06 Jan 27	17 Jan 27	31 Jan 27	07 Feb 27	14 Feb 27	28 Feb 27	**52**	04 Apr 27
								Planned Days		0	10	14	7	7	14		35
								Actual Dates									
Budget code: 4112314																	
28	**Procurement of supply of Daily usable furniture for the personnel of MRA**	No.	120	RFQ	According to PPA, PPR & Delegation of financial power	GOB	11.75	Planned Dates	N/A	02 Feb 27	09 Feb 27	14 Feb 27	17 Feb 27	22 Feb 27	28 Feb 27	25	15 March 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 3255105																	
29	**Procurement of supply of Water Bottles for the officials of MRA.**	No.	50	DPM	According to PPA, PPR & Delegation of financial power	GOB	0.50	Planned Dates	N/A	04 Mar 27	11 Mar 27	16 Mar 27	18 Mar 27	23 Mar 27	28 Mar 27	25	5 Apr 27
								Planned Days		0	7	5	3	5	5		7
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**14.25**										

Pack. No.	Description of Procurement Package PHYSICAL SERVICE	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: 3255106																	
30	**Procurement of Microbus Rental Services for the officials of MRA on Daily Basis.**	Route	06	OTM	According to PPA, PPR & Delegation of financial power	GOB	64.80	Planned Dates	N/A	02 Feb 27	14 Feb 27	28 Feb 27	07 Mar 27	16 Mar 27	21 March 27	**52**	20 March 28
								Planned Days		0	10	14	7	7	14		365
								Actual Dates									
Total Value of Procurement Plan of MRA (Goods and Works)							**64.80**										

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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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Budget code: 3258107																	
31	Procurement of supply of related accessories for implementation of Fire Fighting System for MRA Data Center.	No.	01	OTM	According to PPA, PPR & Delegation of financial power	GOB	7.00	Planned Dates	N/A	13 Sep 26	23 Sep 26	07 Oct 26	14 Oct 26	22 Oct 26	05 Nov 26	**52**	17 Dec 26
								Planned Days		0	10	14	7	7	14		42
								Actual Dates									
Budget code: 3258107																	
32	Procurement of Construction of safety barrier around the MRA New Building.	No.	01	RFQ	According to PPA, PPR & Delegation of financial power	GOB	4.00	Planned Dates	N/A	11 Mar	11 Mar	11 Mar	11 Mar	11 Mar	11 Mar	25	22 March 25
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Budget code: 3258107																	
33	Procurement of construction of operation control room for the conference room of mra.	No.	01	RFQ	According to PPA, PPR & Delegation of financial power	GOB	2.00	Planned Dates	N/A	19Jan 27	26 Jan 27	31 Jan 27	03 Feb 27	08 Feb 27	14 Feb 27	25	01 March 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Total Value of Procurement Plan of MRA (Works)							**13.00**										

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Pack. No.	Description of Procurement Package PHYSICAL SERVICE	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: 3258107																	
34	**Procurement of Maintenance Services for Air Condition of MRA office.**	No.	01	OTM	According to PPA, PPR & Delegation of financial power	GOB	5.00	Planned Dates	N/A	02 Feb 27	14 Feb 27	28 Feb 27	07 Mar 27	14 Mar 27	28 Mar 27	**52**	27 March 28
								Planned Days		0	10	14	7	7	14		365
								Actual Dates									
Budget code: 3258107																	
35	**Procurement of Maintenance Services for Lift in MRA office building.**	No.	01	DPM	According to PPA, PPR & Delegation of financial power	GOB	2.50	Planned Dates	N/A	10 Sep 26	17 Sep 26	21 Sep 26	27 Sep 26	01 Oct 26	08 Oct 26	**52**	07 Oct 28
								Planned Days		0	07	7	5	5	7		365
								Actual Dates									
Budget code: 3257304																	
36	**Procurement of gardening service for implementation of Internal Greening of MRA**	No.	500	RFQ	According to PPA, PPR & Delegation of financial power	GOB	6.00	Planned Dates	N/A	10 Feb 27	17 Feb 27	22 Feb 27	25 Feb 27	02 Mar 27	07 Mar 27	25	22 Mar 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									
Total Value of Procurement Plan of MRA (Works)							**13.50**										

Pack. No.	Description of Procurement Package PHYSICAL SERVICE	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: 3258105																	
37	**Procurement of repair service of Photocopier, Printer, UPS, Laptop, PC, Scanners of MRA**	No.	205	RFQ	According to PPA, PPR & Delegation of financial power	GOB	7.25	Planned Dates	N/A	03 Jan 27	10 Jan 27	17 Jan 27	20 Jan 27	25 Jan 27	30 Jan 27	25	15 Feb 27
								Planned Days		0	7	5	3	5	5		15
								Actual Dates									

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Pack. No.	Description of Procurement Package PHYSICAL SERVICE	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: 3258101																	
38	**Procurement of repair service of 5 Cars of the MRA Car Pool.**	No.	05	DPM	According to PPA, PPR & Delegation of financial power	GOB	5.00	Planned Dates	N/A	10 Sep 26	17 Sep 26	21 Sep 26	27 Sep 26	01 Oct 26	08 Oct 26	**31**	07 Oct 28
								Planned Days		0	07	7	5	5	7		365
								Actual Dates									
Total Value of Procurement Plan of MRA (Works)							**12.25**										

Pack. No.	Description of Procurement Package SERVICES	Unit	Qnt.	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Adv. 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																		
39	**Procurement of Consultation Service for Research**	No.	01	SSS	According to PPA, PPR & Delegation of financial power	GOB	30.00	Planned Dates		12 Jan 27	09 Feb 27	03 Mar 27	18 Mar 27	23 Mar 27	23 Mar 27	13 Apr 27	**91**	12 Oct 27
								Planned Days	0	0	28	22	15	5	0	21		180
								Actual Dates										
Budget code: 3257101																		
40	**Procurement of consultation service from Research Associate for MRA.**	No.	01	SSS	According to PPA, PPR & Delegation of financial power	GOB	3.00	Planned Dates		25 Feb 27	25 Mar 27	18 April 27	03 May 27	09 May 27	09 May 27	31 May 27	**131**	30 Nov 27
								Planned Days	0	0	28	22	15	5	0	21		180
								Actual Dates										
Total Value of Procurement Plan of MRA (Goods and Works)							**33.00**											