

Budget: Revenue

PPR 2008, Rule-16, Schedule 5: Part-Ga
Sample: Annual Procurement Plan (Goods)
(2024-25) Updated (from 15/05/2025)

Ministry/Division: Ministry of Public Administration

Agent: Upazila Nirbahi Officer, Mymensingh Sadar, Mymensingh

Procuring Entity Name & Code: Upazila Nirbahi Officer, Mymensingh Sadar, Mymensingh, Code: Not Applicable

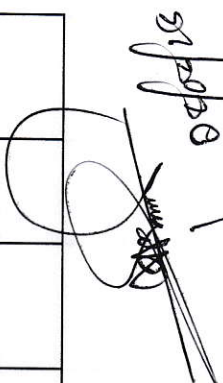
-Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	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
GR1	Computer Consumables CODE: 3255101	pcs	100	DPM	UNO	GoB	0.76	Planned Dates									
								Planned Days									
								Actual Dates									
GR2	Other Stationery CODE: 3255105	Nos	12	DPM	UNO	GoB	0.50	Planned Dates									
								Planned Days									
								Actual Dates									
GR3	Consumable items CODE: 3256103	Lot	1	DPM	UNO	GoB	0.50	Planned Dates									
								Planned Days									
								Actual Dates									
GR4	uniforms CODE:	Nos	2	RFQ	UNO	GoB	0.30	Planned Dates		01.04.25	20.04.25	20.04.25	21.04.25	24.04.25	26.04.25	10	14

[Signature]
15.05.25

-Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	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 3255106	3	4	5	6	7	8	9 Planned Days Actual Dates	10	11 0	12 20	13 1	14 1	15 3	16 2	17 10	18 14
GR5	Computer CODE: 3258103	PCS	10	DPM	UNO	GoB	0.50	Planned Dates Actual Dates									
GR6	Telecommunications Equipment CODE: 3258126	pcs	10	DPM	UNO	GoB	0.50	Planned Dates Actual Dates									
GR7	Computer and Accessories CODE:4112202	pcs	6	DPM	UNO	GoB	1.50	Planned Dates Actual Dates									
GR8	Furniture CODE: 4112314	pcs	20	RFQ	UNO	GoB	1.25 & 2.0	Planned Dates Actual Dates		18.05.25	27.05.25	27.05.25	27.05.25	29.05.25	02.06.25	10	14
								Planned Days		0	9	1	1	2	4	10	14

[Signature] 15.05.15

-Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Tk (lac).	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
								Actual Dates									
GR9	Office Equipment CODE:41123 10	pcs		RFQ	UNO	GoB	0.50	Planned Dates		21.05.25	27.05.25	27.05.25	27.05.25	29.05.25	02.06.25	10	14
								Planned Days		0	8	1	1	2	4	10	14
								Actual Dates									
	Total Value of Good Procurement						5.06 (RFQ 4.05)										


 (মোঃ আরিফুল ইসলাম প্রিন্স)
 উপজেলা নির্বাহী অফিসার
 স্মারকনির্ভর সদর, ঝালকাঠি।