

PPR 2008, Rule-16, Schedule 5: Part-Ga
Annual Procurement Plan (Goods)
(2025-26)

Budget: Revenue

Ministry/Division: Ministry of Public Administration

Agent: Upazila Nirbahi Officer, Upazila: Nageswari, Zilla: Kurigram

Procuring Entity Name & Code: Upazila Nirbahi Officer, 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	Computers and accessories (Ink, Toner, mouse, keyboard and Others) CODE:3255101	Package	1	RFQ	UNO	GOB	2.00	Planned Dates Planned Days Actual Dates		20.08.2025 0	01.09.2025 11	01.09.2025 1	03.09.2025 2	03.09.2025 1	09.09.2026 7	18.09.2026 9	05.10.2025 25
GR2	Other Stationary CODE 3255105	Nos	10	DPM	UNO	GOB	3.20	Planned Dates Planned Days Actual Dates									
GR3	Dress Goods (Shirt, Pant, Keds, Umbrella) CODE: 3256106	Each set	6	RFQ	UNO	GOB	0.50	Planned Dates Planned Days Actual Dates		10.09.2025 0	17.09.2025 7	18.09.2025 1	28.09.2025 10	28.09.2025 0	30.09.2025 2	20.10.2026 9	21.10.2025 41
GR4	Events/Festivals CODE: 3257301	Nos	6	DPM	UNO	GOB	1.50	Planned Dates Planned Days Actual Dates									
GR5	Furniture Repairs CODE: 3258102	Nos	10	DPM	UNO	GOB	1.00	Planned Dates Planned Days Actual Dates									
GR6	Computer Repair CODE: 3258103	Nos	11	DPM	UNO	GOB	1.00	Planned Dates Planned Days Actual Dates									

Direct purchase As per PPA-2006 and PPR-2008

Direct purchase As per PPA-2006 and PPR-2008

Direct purchase As per PPA-2006 and PPR-2008

Direct purchase As per PPA-2006 and PPR-2008

(Signature)

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
GR7	Telecommunication Repair CODE: 3258126	Nos	5	DPM	UNO	GOB	0.50	Planned Dates Planned Days Actual Dates									
GR8	Computer & Accessory CODE: 4112202	Nos	11	RFQ	UNO	GOB	2.50	Planned Dates Planned Days Actual Dates		12.10.2025	19.10.2025	26.10.2025	02.11.2025	04.11.2025	11.11.2025	20.11.2026	23.11.2025
GR9	Office Equipment (Fan, Curtain, wall clock, carpet) CODE: 4112310	Nos	12	DPM	UNO	GOB	3.00	Planned Dates Planned Days Actual Dates									
GR10	Furniture (Sofa and Visitor Chair) CODE: 4112314	Nos	3	RFQ	UNO	GOB	2.00	Planned Dates Planned Days Actual Dates		14.10.2025	21.10.2025	28.10.2025	04.11.2025	06.11.2025	13.11.2025	23.11.2026	25.11.2025
	Total Value of Goods Procurement							17.20									



(Sibbir Ahmed)

Upazila Nirbahi Officer
Nageswari, Kurigram.