



ANNUAL PROCUREMENT PLAN 2025-2026
Office of the Deputy Commissioner
Pabna


| Code | Items Determined in the Revenue Sector | Allocated |
|------|--|-------------|
| 101 | Computer Materials | 1060000.00 |
| 102 | Printing and binding | 940000.00 |
| 105 | Other Stationary | 2590000.00 |
| 103 | Utilities | 500000.00 |
| 106 | Dresses | 480000.00 |
| 102 | Furniture repair | 350000.00 |
| 103 | Computer repair | 300000.00 |
| 105 | Other machinery and equipment | 300000.00 |
| 107 | Non-residential buildings | 400000.00 |
| 108 | Other buildings and structures | 270000.00 |
| 202 | Computer and accessories | 1100000.00 |
| 302 | Cameras and accessories | 180000.00 |
| 303 | Electrical equipment | 350000.00 |
| 310 | Office equipment | 1100000.00 |
| 314 | Furniture | 920000.00 |
| | Grand Total | 10840000.00 |

Budget : Revenue

| Calculate the potential expenditure for the FY 2025-2026 | |
|--|-------------|
| Cash purchase | 00 |
| RFQM (Request For quotation Method) | 1500000.00 |
| OTM/F (r-gp) (open Tender Method) /Frame work | 8340000.00 |
| DPM (Direct procurement Method) | 1000000.00 |
| Recurring Expenditure | 00 |
| Other cost | 00 |
| Grand Total | 10840000.00 |



 মোঃ মনিরুজ্জামান
 গেজারত ডেপুটি কমিস্টার
 পাবনা



 মোঃ জাহাঙ্গীর আলম
 অতিরিক্ত জেলা প্রশাসক (সাবিক)
 পাবনা



 মোহাম্মদ যফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা

Other Stationary

| Description of procurement package goods | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds & code | Estid. cost | Time code for process | Not used in goods | Invite Advertiser Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|------------------------------------|-------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Offset paper (A4) | pac | 2500 | OTM, Framework | HOPE | Gov. other stationary code-3255105 | 1250000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 Jun/26 |
| Offset paper (legal) | pac | 12000 | " | HOPE | Gov. other stationary code-3255105 | 620000 | planned Date | -- | | | | | | | | |
| Register (White) 200 pages | pcs | 220 | " | HOPE | Gov. other stationary code-3255105 | 60000 | planned Date | -- | | | | | | | | |
| Folder | pcs | 1500 | " | HOPE | Gov. other stationary code-3255105 | 90000 | planned Date | -- | | | | | | | | |
| paper Weight | pcs | 500 | " | HOPE | Gov. other stationary code-3255105 | 50000 | planned Date | -- | | | | | | | | |
| facial Tissue | box | 550 | " | HOPE | Gov. other stationary code-3255105 | 40000 | planned Date | -- | | | | | | | | |
| arabic | pcs | 500 | " | HOPE | Gov. other stationary code-3255105 | 100000 | planned Date | -- | | | | | | | | |
| marker | pcs | 250 | " | HOPE | Gov. other stationary code-3255105 | 50000 | planned Date | -- | | | | | | | | |
| bathroom clean brush | pcs | 200 | " | HOPE | Gov. other stationary code-3255105 | 20000 | planned Date | -- | | | | | | | | |
| g | pcs | 40 | " | HOPE | Gov. other stationary code-3255105 | 4000 | planned Date | -- | | | | | | | | |
| soap Dettol | pcs | 1000 | " | HOPE | Gov. other stationary code-3255105 | 60000 | planned Date | -- | | | | | | | | |
| toilet Tissue | pcs | 620 | " | HOPE | Gov. other stationary code-3255105 | 30000 | planned Date | -- | | | | | | | | |
| cell Battery | pcs | 300 | " | HOPE | Gov. other stationary code-3255105 | 10000 | planned Date | -- | | | | | | | | |
| marker Pen | pcs | 200 | " | HOPE | Gov. other stationary code-3255105 | 16000 | planned Date | -- | | | | | | | | |
| oil Pen (red) | pcs | 4000 | " | HOPE | Gov. other stationary code-3255105 | 20000 | planned Date | -- | | | | | | | | |
| Freshner | pcs | 125 | " | HOPE | Gov. other stationary code-3255105 | 50000 | planned Date | -- | | | | | | | | |
| sose | pcs | 200 | " | HOPE | Gov. other stationary code-3255105 | 80000 | planned Date | -- | | | | | | | | |
| handwash | pcs | 160 | " | HOPE | Gov. other stationary code-3255105 | 40000 | planned Date | -- | | | | | | | | |
| | | | | | | 2590000 | | | | | | | | | | |


 মোহাম্মদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা

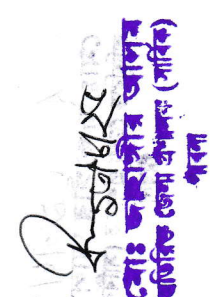

 মোঃ আব্বাস আলী
 অতিরিক্ত জেলা প্রশাসক (শারিক)
 পাবনা

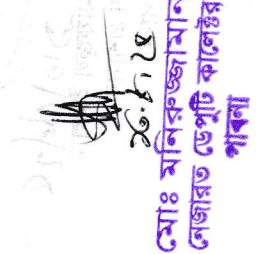

 মোঃ মনিরুজ্জামান
 নেজারত ডেপুটি কমিশনার
 পাবনা

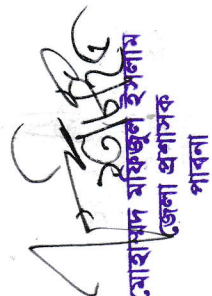
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Utility

| Description of procurement package goods | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds & code | Estd. cost | Time code for process | Not used in goods | Invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|------------------------|------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| Refrigerator | pcs | 4 | OTM,Frame work | HOPE | Utility code-3256103 | 70000 | 9 planned Date | 10 | 11 12/5/25 | 12 27/5/25 | 13 28/5/25 | 14 1/6/25 | 15 1/6/25 | 16 25/6/25 | 17 365 days | 18 30 jun/26 |
| Oven | pcs | 1 | " | HOPE | Utility code-3256103 | 25000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Full Plate | pcs | 200 | " | HOPE | Utility code-3256103 | 80000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Half Plate | pcs | 100 | " | HOPE | Utility code-3256103 | 25000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Glass | pcs | 200 | " | HOPE | Utility code-3256103 | 25000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Cup | pcs | 100 | " | HOPE | Utility code-3256103 | 40000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Pirich | pcs | 150 | " | HOPE | Utility code-3256103 | 40000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Spoon | pcs | 200 | " | HOPE | Utility code-3256103 | 20000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Spoke | pcs | 200 | " | HOPE | Utility code-3256103 | 20000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Knife (Fruit) | pcs | 30 | " | HOPE | Utility code-3256103 | 6000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Flask | pcs | 15 | " | HOPE | Utility code-3256103 | 22000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| BooI ceramic | pcs | 40 | " | HOPE | Utility code-3256103 | 40000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Glass Jug | pcs | 15 | " | HOPE | Utility code-3256103 | 3000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Electric Kettle | pcs | 10 | " | HOPE | Utility code-3256103 | 14000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Sofa Cover | pcs | 40 | " | HOPE | Utility code-3256103 | 60000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Honor board | pcs | 2 | " | HOPE | Utility code-3256103 | 10000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| | | | | | | 500000 | | | | | | | | | | |



 মোঃ ফারুক হোসেন
 তত্ত্বাবধায়ক প্রকল্প (সাবি)
 পাবনা



 মোঃ মনিরুজ্জামান
 নেজারত ডেপুটি কালেক্টর
 পাবনা



 মোহাম্মদ ফারুক হোসেন
 জেলা প্রশাসক
 পাবনা

Computer Material

| Description of procurement package goods | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in goods | Invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract | |
|--|------|----------|---------------------------|------------------------------|-------------------------------------|------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|--|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| Printer | pcs | 20 | OTM,Frame work | HOPE | Govt.Computer Material code-3255101 | 460000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 | |
| Scanner | pcs | 20 | " | HOPE | Govt.Computer Material code-3255101 | 400000 | planned Date | -- | | | | | | | | | |
| Computer Toner Lbp- 3300 | pcs | 35 | " | HOPE | Govt.Computer Material code-3255101 | 50000 | planned Date | -- | | | | | | | | | |
| Computer Toner Lbp- 6230 | pcs | 50 | " | HOPE | Govt.Computer Material code-3255101 | 60000 | planned Date | -- | | | | | | | | | |
| Computer Toner Lbp- 151 | pcs | 25 | " | HOPE | Govt.Computer Material code-3255101 | 32000 | planned Date | -- | | | | | | | | | |
| Computer Toner Lbp- 3150 | pcs | 25 | " | HOPE | Govt.Computer Material code-3255101 | 32000 | planned Date | -- | | | | | | | | | |
| Pen Drive | pcs | 20 | " | HOPE | Govt.Computer Material code-3255101 | 12000 | planned Date | -- | | | | | | | | | |
| Multiplug | pcs | 10 | " | HOPE | Govt.Computer Material code-3255101 | 14000 | planned Date | -- | | | | | | | | | |
| | | | | | | 1060000.00 | | | | | | | | | | | |


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 পাবনা



 মোঃ মাসুদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা



 26.6.26
 মোঃ মনিরুজ্জামান
 নেজারত ডেপুটি কালেক্টর
 পাবনা

Computer and accessories

| Description of procurement package goods | Unit | Quantity | Procurement method & Type | Contract Approving Authority | Source of Funds & code | Estd. cost | Time code for process | Not used in goods | Invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|--|------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Computer (CPU) | pcs | 10 | OTM,Frame work | HOPE | Govt.Computer Material code-3255101 | 500000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Laptop | pcs | 04 | " | HOPE | Govt.Computer Material code-3255101 | 300000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Monitor | pcs | 20 | " | HOPE | Govt.Computer Material code-3255101 | 150000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| UPS 1200 VA | pcs | 12 | " | HOPE | Govt.Computer Material code-3255101 | 100000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Key Board | pcs | 20 | " | HOPE | Govt.Computer Material code-3255101 | 32000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Mouse | pcs | 20 | " | HOPE | Govt.Computer Material code-3255101 | 18000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| | | | | | | 1100000.00 | | | | | | | | | | |


 মোঃ জাহাঙ্গীর আলম
 অতিরিক্ত জেলা প্রশাসক (সাবিক)
 পাবনা



 মোহাম্মদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা



 26.5.25
 মোঃ মনিরুজ্জামান
 নেজারত ডেপুটি কম্পিউটার
 পাবনা


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Dresses

| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertiser Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract | |
|--|------|----------|---------------------------|------------------------------|---------------------------------|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|--|
| 2 Dress For Man | Mltr | 4 | RFQ | 6 HOPE | 7 Govt. Dresses code-3256106 | 170000 | 9 planned Date | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 3 Dress (Jorjet) For Woman | Mltr | 70 | RFQ | HOPE | Govt. Dresses code-3256106 | 70000 | planned Date | -- | | | | | | | | | |
| 4 Dress (Bata) | Mltr | 16 | RFQ | HOPE | Govt. Dresses code-3256106 | 200000 | planned Date | -- | | | | | | | | | |
| 5 Dress (Bata) | Mltr | 140 | RFQ | HOPE | Govt. Dresses code-3256106 | 20000 | planned Date | -- | | | | | | | | | |
| 6 Dress (Bata) | Mltr | 140 | RFQ | HOPE | Govt. Dresses code-3256106 | 20000 | planned Date | -- | | | | | | | | | |
| 7 Dress (Bata) | Mltr | 60 | RFQ | HOPE | Govt. Dresses code-3256106 | 20000 | planned Date | -- | | | | | | | | | |
| 8 Dress (Bata) | Mltr | | | | Govt. Dresses code-3256106 | 480000 | | | | | | | | | | | |



 মোঃ আমদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা


 মোঃ জাহাঙ্গীর আলম
 অতিরিক্ত জেলা প্রশাসক (সাবিক)
 পাবনা



 26.6.24
 মোঃ মনিরুজ্জামান
 লেজারত ডেপুটি কমিশনার
 পাবনা

Printing and binding

| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--|------|----------|---------------------------|------------------------------|---|-----------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
| File cover with board | Pes | 5000 | OTM,Frame work | HOPE | Govt. Printing and binding code-3255102 | 3400000 | planned Date | -- | 1/7/25 | 13/7/25 | 14/7/25 | 31/7/25 | 17/8/25 | 16/9/25 | 77 days | 15/30 days |
| Binding RS books | Pes | 1500 | RFQ | HOPE | Govt. Printing and binding code-3255102 | 1500000 | planned Date | -- | | | | | | | | |
| Binding DS books | Pes | 2000 | RFQ | HOPE | Govt. Printing and binding code-3255102 | 1900000 | planned Date | -- | | | | | | | | |
| Binding SA books | Pes | 1500 | RFQ | HOPE | Govt. Printing and binding code-3255102 | 1500000 | planned Date | -- | | | | | | | | |
| Binding books of library | Pes | 1100 | RFQ | HOPE | Govt. Printing and binding code-3255102 | 1100000 | planned Date | -- | | | | | | | | |
| | | | | | | 9400000 | | | | | | | | | | |


 মোঃ মনিরুজ্জামান
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 শাবনা



 মোঃ জাহাঙ্গীর আলম
 অতিরিক্ত জেলা প্রশাসক (শাবিক)
 শাবনা



 মোহাম্মদ মফিজুল ইসলাম
 জেলা প্রশাসক
 শাবনা

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Furniture Repair

| 2 | 3 | 4 | 5 | 6 | 7 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
|--|------|----------|---------------------------|------------------------------|------------------------------|------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|---------------------------------|
| description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estid cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
| 2 | Pes | 4 | OTM, Frame work | HOPE | Govt. furniture code-3258102 | 110000 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | Pes | 20 | " | HOPE | Govt. furniture code-3258102 | 100000 | planned Date | -- | 1/7/25 | 13/7/25 | 14/7/25 | 31/7/25 | 17/8/25 | 16/9/25 | 77 days | 15/30 days |
| | Pes | 20 | " | HOPE | Govt. furniture code-3258102 | 100000 | planned Date | -- | | | | | | | | |
| | Pes | 24 | " | HOPE | Govt. furniture code-3258102 | 100000 | planned Date | -- | | | | | | | | |
| | Pes | 25 | " | HOPE | Govt. furniture code-3258102 | 40000 | planned Date | -- | | | | | | | | |
| | | | | | | 350000 | | | | | | | | | | |



 ২০.৬.২৫
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 নজারত ডেপুটি কালেক্টর
 পাবনা

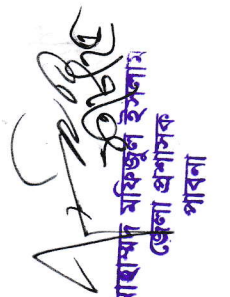

 ২০/৬/২৫
 মোঃ জাহাঙ্গীর হোসেন
 মহিলা জেলা প্রশাসক (সার্বিক)
 পাবনা



 ২০/৬/২৫
 মোঃ মাদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা

Computer Repair

| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--|------|----------|---------------------------|------------------------------|------------------------------------|-----------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
| disk repair | Pcs | 4 | OTM, Frame work | HOPE | Govt. computer repair code-3258103 | 90000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| repair | Pcs | 10 | " | HOPE | Govt. computer repair code-3258103 | 40000 | planned Date | -- | | | | | | | | |
| er board repair | Pcs | 30 | " | HOPE | Govt. computer repair code-3258103 | 70000 | planned Date | -- | | | | | | | | |
| r supply unit repair | Pcs | 35 | " | HOPE | Govt. computer repair code-3258103 | 30000 | planned Date | -- | | | | | | | | |
| r repair | Pcs | 20 | " | HOPE | Govt. computer repair code-3258103 | 70000 | planned Date | -- | | | | | | | | |
| | | | | | | 300000 | | | | | | | | | | |



 মোঃ জাহাঙ্গীর আলম
 ব্যক্তিগত জেলা প্রশাসক (সার্বিক)
 পাবনা


 মোহাম্মদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা



 মোঃ নূরুজ্জামান
 জেলায়ত ডেপুটি কালেক্টর
 পাবনা

Other machineries and equipment

| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|--|-----------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|---------------------------------|
| 2 | Pcs | 4 | OTM,Frame work | HOPE | Govt. Other machineries and equipment code-3258105 | 60000 | 9 planned Date | 10 | 11 12/5/25 | 12 27/5/25 | 13 28/5/25 | 14 1/6/25 | 15 1/6/25 | 16 25/6/25 | 17 365 days | 18 30 jun/26 |
| Grass cutting machine repair | Pcs | 4 | | HOPE | Govt. Other machineries and equipment code-3258105 | 60000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Photocopy machine repair | Pcs | 4 | | HOPE | Govt. Other machineries and equipment code-3258105 | 100000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Printer repair | Pcs | 25 | | HOPE | Govt. Other machineries and equipment code-3258105 | 80000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| Computer repair | Pcs | 30 | | HOPE | Govt. Other machineries and equipment code-3258105 | 300000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 jun/26 |
| | | | | | | | | | | | | | | | | |


 26.6.25
 মোঃ মনিরুজ্জামান
 নেজারত ডেপুটি কালেক্টর
 পাবনা



 মোঃ আহম্মদ মাকজুল ইসলাম
 অতিরিক্ত সিনিয়র প্রিন্সিপাল (সার্বিক)
 পাবনা



 মোঃ আমদ মাকজুল ইসলাম
 জেলা প্রশাসক
 পাবনা

Non-residential buildings

| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertiser Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|------------------------------------|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| boundary wall repair | Pcs | 4 | DPM | HOPE | Govt. computer repair code-3258107 | 150000 | planned Date | -- | | | | | | | | |
| door gates | Pcs | 4 | DPM | HOPE | Govt. computer repair code-3258107 | 80000 | planned Date | -- | | | | | | | | |
| til and railing | Pcs | 15 | DPM | HOPE | Govt. computer repair code-3258107 | 80000 | planned Date | -- | | | | | | | | |
| wash room | Pcs | 4 | DPM | HOPE | Govt. computer repair code-3258107 | 90000 | planned Date | -- | | | | | | | | |
| | | | | | | 400000 | | | | | | | | | | |


 মোঃ মাসুদ হোসেন
 জেলা প্রশাসক (সাব্বিক)
 পাবনা



 মোঃ মাসুদ হোসেন
 জেলা প্রশাসক
 পাবনা



 মোঃ মাসুদ হোসেন
 জেলা প্রশাসক
 পাবনা

Other buildings and structures

| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|---|-------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|---------------------------------|
| 2 Maintenance of office premises | Pcs | 4 | DPM | 6 HOPE | 7 Govt. Other buildings and structures Other buildings and structures code-3258108 | 8 90000 | 9 planned Date | 10 -- | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 3 Drains and septic tanks | Pcs | 1 | DPM | 6 HOPE | 7 Govt. Other buildings and structures Other buildings and structures code-3258108 | 8 100000 | 9 planned Date | 10 -- | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 4 Drains and septic tanks | Pcs | 3 | DPM | 6 HOPE | 7 Govt. Other buildings and structures Other buildings and structures code-3258108 | 8 80000 | 9 planned Date | 10 -- | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | | | | | | 270000.00 | | | | | | | | | | |


 নোঃ জাহাঙ্গীর আসিম
 ডিভিশনাল জেলা প্রশাসক (সামিক)
 পাবনা



 মোঃ জাহাঙ্গীর আসিম
 জেলা প্রশাসক
 পাবনা



 26.6.22
 মোঃ হানিরুজ্জামান
 নেজারত ডেপুটি কমিশনার
 পাবনা

=12=

Cameras and accessories

| 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--|------|----------|---------------------------|------------------------------|--|------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|
| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Est'd cost | Time code for process | Not used in Goods | invite Advertiser Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
| C Camera | Pes | 16 | DPM | HOPE | Govt. Cameras and accessories code-4112302 | 180000 | 9 planned Date | -- | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| | | | | | | 180000 | | | | | | | | | | |


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 মোঃ মনিরুজ্জামান
 অতিরিক্ত ডেপুটি কমিশনার
 পাবনা



 মোঃ জাহাঙ্গীর আলম
 অতিরিক্ত ডেপুটি কমিশনার (সারিক)
 পাবনা

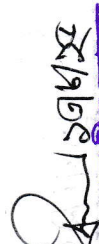

 মোহাম্মদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা


=13=

Electrical equipment

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|--|------|----------|---------------------------|------------------------------|---|-----------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|---------------------------------|----|
| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertiser's Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | Time for completion of contract | |
| | Pcs | 07 | OTM, Frame work | HOPE | Govt. Electrical equipment code-4112303 | 190000 | planned Date | -- | 12/5/25 | 27/5/25 | 28/5/25 | 1/6/25 | 1/6/25 | 25/6/25 | 365 days | 30 Jun/26 | |
| LED TV | Pcs | 02 | " | HOPE | Govt. Electrical equipment code-4112303 | 70000 | planned Date | -- | | | | | | | | | |
| | Pcs | 08 | " | HOPE | Govt. Electrical equipment code-4112303 | 40000 | planned Date | -- | | | | | | | | | |
| LED Light | Pcs | 100 | " | HOPE | Govt. Electrical equipment code-4112303 | 50000 | planned Date | -- | | | | | | | | | |
| | | | | | | 350000 | | | | | | | | | | | |



 26.6.25
 মোঃ নূরুল হোসাইন
 নেজারত ডেপুটি কালেক্টর
 পাবনা


 26/6/25
 মোঃ নূরুল হোসাইন
 ডিপুটি কালেক্টর (সহকারী)
 পাবনা



 26/6/25
 মোঃ নূরুল হোসাইন
 জেলা প্রশাসক
 পাবনা

Office equipment

| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|-------------------------------------|-----------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|---------------------------------|
| Sound system | Pcs | 4 | OTM, Fram work | HOPE | Govt. Office equipment code-4112310 | 100000 | 9 planned Date | 10 | 11 12/5/25 | 12 27/5/25 | 13 28/5/25 | 14 1/6/25 | 15 1/6/25 | 16 25/6/25 | 17 365 days | 18 30 Jun/26 |
| Sound system | Pcs | 1 | " | HOPE | Govt. Office equipment code-4112310 | 100000 | planned Date | | | | | | | | | |
| Air Conditioner | Pcs | 5 | " | HOPE | Govt. Office equipment code-4112310 | 500000 | planned Date | | | | | | | | | |
| Photocopier | Pcs | 2 | " | HOPE | Govt. Office equipment code-4112310 | 150000 | planned Date | | | | | | | | | |
| Refrigerator | Pcs | 2 | " | HOPE | Govt. Office equipment code-4112310 | 180000 | planned Date | | | | | | | | | |
| Pen | Pcs | 2 | " | HOPE | Govt. Office equipment code-4112310 | 60000 | planned Date | | | | | | | | | |
| Bill Plate | Pcs | 50 | " | HOPE | Govt. Office equipment code-4112310 | 10000 | planned Date | -- | | | | | | | | |
| | | | | | | 1100000 | | | | | | | | | | |


 20.6.25
 মাঃ হানিফুর রহমান
 রাজস্ব ভেণ্ডিট কালেক্টর
 পাবনা

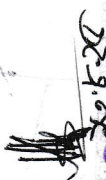

 মোঃ জান্নাতুন নেসা
 অতিরিক্ত জেলা প্রশাসক (সাবিক)
 পাবনা



 মোহাম্মদ মফিজুল ইসলাম
 জেলা প্রশাসক
 পাবনা


=15=

Furniture

| Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Time for completion of contract |
|--|------|----------|---------------------------|------------------------------|------------------------------|-----------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|---------------------------------|
| Corporate Table | Pcs | 20 | DPM | HOPE | Govt. furniture code-4112314 | 150000 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| Corporate Chair | Pcs | 10 | RFO | HOPE | Govt. furniture code-4112314 | 120000 | planned Date | -- | | | | | | | | |
| Chair Set | Pcs | 10 | OTM, Frame work | HOPE | Govt. furniture code-4112314 | 350000 | planned Date | -- | 17/25 | 13/7/25 | 14/7/25 | 31/7/25 | 17/8/25 | 16/9/25 | 77 days | 15/30 days |
| Chair Cabinet | Pcs | 10 | RFO | HOPE | Govt. furniture code-4112314 | 300000 | planned Date | -- | | | | | | | | |
| | | | | | | 920000 | | | | | | | | | | |


 মোঃ নূরুল হোসাইন
 নেজারত ডেপুটি কালেক্টর
 পাবনা


 মোঃ জাহাঙ্গীর আলম
 অতিরিক্ত জেলা প্রশাসক (সাব্বিক)
 পাবনা


 মোহাম্মদ ফারুকুল ইসলাম
 জেলা প্রশাসক
 পাবনা