Regional Public Administration Training Centre
Rajpara, Rajshahi-6000

## Annual Procurement Plan 2026-2027

**Ministry/Division: Ministry of Public Administration**

**Agency: Bangladesh Public Administration Trainning Centre**

**Procuring Entity Name & Code: Regional Public Administration Trainning Centre, Rajshahi-131001101210049**

| Package No | Description of procurement Packages ( Goods/Works) | Unit | Quantity | Procurement Method & Type(OT | Contract Approving | Source Of Fun | Estimated Cost in Taka | Time Code For Process | Not used in goods | Invite/Advertise Tender | Tender Opening | Tender Evaluation | 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 |
| GR1 | Purchase of Veil for Auditorium, Computer Lab & Classroom | nos | 118 | RFQ | PE | GoB | 5,00,000 | planned dates | | 16-Aug-26 | 25-Aug-26 | 25-Aug-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 15 |
| GR2 | Purchase of Certificate Folder | nos | 1500 | RFQ | PE | GoB | 4,50,000 | planned dates | | 16-Aug-26 | 25-Aug-26 | 25-Aug-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 20 |
| GR3 | Purchase of Duplex Photocopy Machine & | nos | 2 | RFQ | PE | GoB | 3,50,000 | planned dates | | 16-Aug-26 | 25-Aug-26 | 25-Aug-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 20 |
| GR4 | Purchase of Camera | nos | 1 | RFQ | PE | GoB | 3,00,000 | planned dates | | 16-Aug-26 | 25-Aug-26 | 25-Aug-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 15 |
| GR5 | On Line UPS | 1 job | 1 Lot | RFQ | PE | GoB | 2,00,000 | planned dates | | 07-Apr-27 | 16-Apr-27 | 16-Apr-27 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 21 |
| GR6 | Purchase of Acqurium | nos | 1 | RFQ | PE | GoB | 3,00,000 | planned dates | | 13-Oct-26 | 22-Oct-26 | 22-Oct-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 20 |
| GR7 | Furniture Procurement | 5 | 161 | DPM | HOPE | GoB | 50,00,000 | planned dates | | 13-Oct-26 | 02-Nov-26 | 09-Nov-26 | 11-Nov-26 | 18-Nov-26 | 25-Nov-26 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 25 |
| GR8 | Purchase of Software (Ms office & licensed vesion windows) | nos | 8 & 1 | OTM | HOPE | GoB | 10,00,000 | planned dates | | 13-Oct-26 | 02-Nov-26 | 09-Nov-26 | 11-Nov-26 | 18-Nov-26 | 25-Nov-26 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 25 |
| GR9 | Purchase of White board | nos | 8 | OTM | PE | GoB | 2,00,000 | planned dates | | 13-Oct-26 | 02-Nov-26 | 09-Nov-26 | 11-Nov-26 | 18-Nov-26 | 25-Nov-26 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 15 |
| GR10 | Purchase of Electric Goods | 20 | 200 | OTM | PE | GoB | 3,00,000 | planned dates | | 17-Jan-27 | 06-Feb-27 | 13-Feb-27 | 15-Feb-27 | 22-Feb-27 | 01-Mar-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 15 |
| GR11 | Purchase of Fan & Rack for Auditorium & Store | nos | 10 & 2 | RFQ | PE | GoB | 4,00,000 | planned dates | | 17-Jan-27 | 26-Jan-27 | 26-Jan-27 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 20 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GR12 | Purchase of Generator (200KVA) | nos | 1 | OTM | HOPE | GoB | 40,00,000 | planned dates | | 07-Apr-27 | 27-Apr-27 | 04-May-27 | 06-May-27 | 13-May-27 | 20-May-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 21 |
| GR13 | Purchase of Interactive Flat Pannel | nos | 5 | OTM | HOPE | GoB | 60,00,000 | planned dates | | 17-Jan-27 | 06-Feb-27 | 13-Feb-27 | 15-Feb-27 | 22-Feb-27 | 01-Mar-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 30 |
| GR14 | Purchase of sports materials (Volly ball, volly ball net, | 5 | 100 | OTM | PE | GoB | 2,00,000 | planned dates | | 17-Jan-27 | 06-Feb-27 | 13-Feb-27 | 15-Feb-27 | 22-Feb-27 | 01-Mar-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 15 |
| GR15 | LED Video Wall For Auditorium | 1 job | 1 Lot | OTM | HOPE | GoB | 25,00,000 | planned dates | | 17-Jan-27 | 06-Feb-27 | 13-Feb-27 | 15-Feb-27 | 22-Feb-27 | 01-Mar-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 21 |
| GR16 | Desktop Coputer & Laptop | nos | 5 & 2 | OTM | HOPE | GoB | 10,00,000 | planned dates | | 07-Apr-27 | 27-Apr-27 | 04-May-27 | 06-May-27 | 13-May-27 | 20-May-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 20 |
| GR17 | Stationary goods | 50 | 500 | OTM | PE | GoB | 5,00,000 | planned dates | | 07-Apr-27 | 27-Apr-27 | 04-May-27 | 06-May-27 | 13-May-27 | 20-May-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 15 |
| GR18 | Purchase ofTraining materials (Bag, pad, pen & name | nos | 1500 | OTM | HOPE | GoB | 22,50,000 | planned dates | | 07-Apr-27 | 27-Apr-27 | 04-May-27 | 06-May-27 | 13-May-27 | 20-May-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 21 |
| GR19 | Purchase of A/C (2 ton) | 1 job | 4 | OTM | HOPE | GoB | 10,00,000 | planned dates | | 07-Apr-27 | 27-Apr-27 | 04-May-27 | 06-May-27 | 13-May-27 | 20-May-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 20 |
| GR20 | Purchase of Leverage | 8 | 72 | RFQ | PE | GoB | 2,00,000 | planned dates | | 07-Apr-27 | 16-Apr-27 | 16-Apr-27 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 15 |
| GR21 | Purchase of Monihary accessories | 20 | 200 | DPM | PE | GoB | 50,000 | planned dates | | Aug-26 | Nov-26 | Feb-27 | | | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR22 | Repair of Motor Vehicles | 2 | 20 | DPM | PE | GoB | 3,00,000 | planned dates | | Sep-26 | Nov-26 | Jan-27 | Mar-27 | Jun-27 | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR23 | Repair of Furniture | 4 | 50 | DPM | PE | GoB | 60,000 | planned dates | | Oct-26 | | Jan-27 | | | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR24 | Repair of Compuer | nos | 30 | DPM | PE | GoB | 2,50,000 | planned dates | | Sep-26 | Dec-26 | Mar-27 | Apr-27 | | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR25 | Repair of Office Equipment | nos | 40 | DPM | PE | GoB | 2,00,000 | planned dates | | Aug-26 | Nov-26 | Jan-27 | Feb-27 | Apr-27 | | | |
| | | | | | | | | planned days | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GR26 | Repair of Other Machineries & Offce Equipment | nos | 15 | DPM | PE | GoB | 2,00,000 | planned dates | | Aug-26 | Oct-26 | Jan-27 | Mar-27 | May-27 | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR27 | Purchase of Computer Accessories | nos | 5 | DPM | PE | GoB | 1,50,000 | planned dates | | Sep-26 | Nov-26 | Jan-27 | Mar-27 | May-27 | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR28 | Purchase of Medicine | 40 | 1500 | DPM | PE | GoB | 2,00,000 | planned dates | | Aug-26 | Nov-26 | Feb-27 | May-27 | | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR29 | Purchase of tree, Crop and Plant | 30 | 200 | DPM | PE | GoB | 3,00,000 | planned dates | | Jul-27 | Sep-26 | Nov-26 | Jan-27 | Mar-27 | May-27 | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR30 | Purchase of Lilen Goods | 5 | 100 | DPM | PE | GoB | 60,000 | planned dates | | Dec-26 | | | | | | | |
| | | | | | | | | planned days | | | | | | | | | |
| GR31 | Purchase of Crockeries | 8 | 200 | DPM | PE | GoB | 80,000 | planned dates | | Dec-26 | Mar-27 | | | | | | |
| | | | | | | | | planned days | | | | | | | | | |
| WR1 | Renovation of Store & Old Pump House | 1 job | 1 Lot | RFQ | PE | GoB | 3,00,000 | planned dates | | 16-Aug-26 | 25-Aug-26 | 25-Aug-25 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 21 |
| WR2 | Modernization of Front desk | 1 job | 1 Lot | RFQ | PE | GoB | 3,00,000 | planned dates | | 16-Aug-26 | 25-Aug-26 | 25-Aug-25 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 21 |
| WR3 | Renovation of Bathroom & Toilet in Dormitory | 1 job | 1 Lot | OTM | HOPE | GoB | 20,00,000 | planned dates | | 17-Jan-27 | 06-Feb-27 | 13-Feb-27 | 15-Feb-27 | 22-Feb-27 | 01-Mar-27 | | |
| | | | | | | | | planned days | | 0 | 21 | 7 | 2 | 7 | 7 | 44 | 30 |
| WR4 | Rennovation of Sitting Shed | 1 job | 1 Lot | RFQ | PE | GoB | 4,00,000 | planned dates | | 17-Jan-27 | 26-Jan-27 | 26-Jan-27 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 21 |
| WR5 | Renovation of AD's Room in Admin Building | 1 job | 1 Lot | RFQ | PE | GoB | 8,00,000 | planned dates | | 13-Oct-26 | 22-Oct-26 | 22-Oct-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 21 |
| WR6 | Renovation of Internal Drainage System & Safety Tank | 1 job | 1 Lot | RFQ | PE | GoB | 8,00,000 | planned dates | | 13-Oct-26 | 22-Oct-26 | 22-Oct-26 | | | | | |
| | | | | | | | | planned days | | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 21 |
| | Total Value of Goods/Works/Service of Procurement | | | | | | **3,31,00,000** | | | | | | | | | | |

২৮/৭/২৬
মোঃ আনোয়ারুল হক
হিসাবরক্ষক (অতিরিক্ত দায়িত্ব)
আরপিএটিসি, রাজশাহী।

২৮/৭/২৬
ফয়সাল রাহমান
সহকারী পরিচালক (প্রশাসন ও অর্থ)
আরপিএটিসি, রাজশাহী।

২৮/৭/২৬
তামান্না নাসরীন ডাম
উপপরিচালক
আরপিএটিসি, রাজশাহী।

রেজাউল করিম