

ANNUAL PROCUREMENT PLAN FY 2025-26

Procuring Entity Name : Director (Administration), RDA, Bogura.
Approving Authority: Director General (DG), RDA, Bogura.
Source of Fund : GoB Revenue/ Local Income. (3258106/ 3258107)

Package no	Description of Procurement Works/ Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk. (Lakh)	Time Code for Process	Note Used in Works/ Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of Contract	Total time to Contract Signature	Time for completion of contract
A. Revenue Cost																	
PW-1	New construction, Repair & renovation work of Corridor.	No	1	OTM (NCT)	DG, RDA	GoB	50.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	240 days
PW-2	Supply, laying & fixing Sweeper Quarters with DB board making and fitting.	No	1	OTM (NCT)	DG, RDA	GoB	4.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	120 days
PW-3	Repair & renovation work of Bank Building (Ground & 1st floor) & Engineering Section.	No	1	OTM (NCT)	DG, RDA	GoB	10.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	180 days
PW-4	Installation of new glass porch in the IT center	No	1	OTM (NCT)	DG, RDA	GoB	15.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	120 days
PW-5	Repair & renovation work of A.C. Grizer, Refrigerator, Deep freezer, Washing Machine, Lift & other equipments (For Office)	No	1	RFQ	DG, RDA	GoB Revenue	5.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	90 days
PW-6	Repair, renovation work of Sub-station, Generator, Equipments etc.	Nos	1	OTM/RFQ	DG, RDA	GoB Revenue	5.00	-	-	01-11-25	07-11-25	07-11-25	07-11-25	09-11-25	09-11-25	09 days	90 days
PW-7	Supplying & laying of main HT cable in sub-station	No	1	OTM (NCT)/RFQ	DG, RDA	GoB Revenue	8.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	120 days
PW-8	Repair & renovation work of Dairy shade inside Toilet & Machine shade	No	1	OTM (NCT)/RFQ	DG, RDA	GoB Revenue	7.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	240 days
PW-9	Supply, fitting & fixing of Stone castor type air cooler in IT center (GR, Floor)	No	1	OTM (NCT)	DG, RDA	GoB Revenue	5.00	-	-	14-10-25	30-10-25	04-11-25	04-11-25	04-11-25	18-11-25	15 days	60 days
PW-10	Supply, fitting & fixing of 1.5 ton split type air cooler for officers (office) room.	No	1	OTM (NCT)	DG, RDA	GoB Revenue	13.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	60 days
PW-11	Repair, Renovation work of Godown shade, crop unit East side	No	1	OTM (NCT)/RFQ	DG, RDA	GoB Revenue	5.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	60 days
PW-12	Operation & Maintenance and Others works	No	1	RFQ	DG, RDA	GoB Revenue	9.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	60 days
PW-13	Repair & Renovation work of DG Building	No	1	RFQ	DG, RDA	GoB Revenue	6.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	60 days
PW-14	Repair & Renovation work of all Residential building	No	1	OTM (NCT)/RFQ	DG, RDA	GoB Revenue	68.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	270 days
Sub-Total Tk. (A)=							210.00										

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B. Own Source																		
Lot-1	Installation of new glass porch in the International Guest House	Nos	1	OTM (NCT)	DG, RDA		18.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	240 days	
Lot-2	Supply, fitting & fixing AC for mosque	Nos	1	OTM	DG, RDA		20.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	60 days	
Lot-3	Supplying & laying of main cable in Caterina with DB board	Nos	1	OTM (NCT)/RFQ	DG, RDA		15.00	-	-	14-10-25	30-10-25	04-11-25	04-11-25	04-11-25	18-11-25	15 days	90 days	
Lot-4	Repair & renovation of FVM hostel; Purchase and installation of new washing machine; New tin shade in Hostel-1.	Nos	1	OTM (NCT)/RFQ	DG, RDA	Cost bear from own source of the individual items	20.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	240 days	
Lot-5	Repair & Renovation work of VIP Guest House/International Hostel	Nos	1	OTM (NCT)/RFQ	DG, RDA		15.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	120 days	
Lot-6	Repair & Renovation work of Caterina building	Nos	1	RFQ	DG, RDA		10.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	210 days	
Lot-7	Purchase work of Plumbing & sanitary materials (Goods)	Nos	1	OTM (NCT)/RFQ	DG, RDA		5.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-25	12-09-25	10 days	150 days	
Lot-8	Repair & renovation work of All type of electric line & equipments etc	Nos	1	OTM (NCT)/RFQ	DG, RDA		10.00	-	-	10-08-25	16-08-25	16-08-25	16-08-25	16-08-25	17-08-25	07 days	90 days	
Lot-9	Repair & Renovation work of Dhaka Guest House With	Nos	1	RFQ	DG, RDA		8.00	-	-	05-10-25	12-10-25	15-09-25	16-09-25	16-09-25	16-09-25	12 days	90 days	
Lot-10	Central water treatment plant for Hostel, Caterina, Admin building, VIP guest house & International guest house	Nos	1	OTM (NCT)	DG, RDA		35.00	-	-	15-09-25	9/31/2025	15-09-25	15-10-25	15-10-25	20-10-25	35 days	240 days	
Lot-11	Operation & Maintenance and Others works	Nos	1	RFQ	DG, RDA		4.00	-	-	03-09-25	07-09-25	10-09-25	12-09-25	12-09-24	12-09-24	10 days	120 days	
Sub-Total Tk. (B)=							160.00											
Grand Total (A+B)=							370.00											

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 সিনিয়র প্রকৌশলী
 পল্লী উন্নয়ন একাডেমী, রতনা

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 ৩০.০৭.২০২৫
 ডাঃ মোহাম্মদ হোসেন আল
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 ড. আব্দুল্লাহ আল মামুন
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