

Government of the People's Republic of Bangladesh
Ministry of Public Administration
Annual Procurement Plan of Sarkari Karmachari Hospital (2026-27)

Ministry:	Ministry of Public Administration	Program Cost
Agency:	Sarkari Karmachari Hospital	Total: 81,37,30,000.00
Procuring Entity:	Director General	GOB 81,37,30,000.00
Program (Activity) Name and Code:	Sarkari Karmachari Hospital; Code-1070102100720	PA: N/A

Financial Year: 2026-27

(in lac)

Package No.	Description of Goods for Procurement	Unit	Qty	Procurement method	Contract Approving Authority	Source of Fund	Estimated Cost (Lakh)	Indicative Date									
								Time code for Process	Adverti se Tender	Tender Opening	Tender Evaluati on	Approval of Award	Notificat ion of award	Signing of Contract	Total time of Contract Signature	Time for Completi on of Contract	Remarks
1								9	10	11	12	13	14	15	16	17	18
MoPA/SK H-GD-001	Cleaning products CODE: 3211102	As per Requirement	As per Requirement	OTM (Frame work)	As per delegation of Financial Power)	GOB	80.00	Planned Date	01 Aug-26	15 Aug-26	29 Aug-26	5 Sept-26	12 Sept-26	19 Sept-26	16	18 Dec 26	
								Planned Days	0	14	14	7	7	28	70	90	
MoPA/SK H-GD-002	Books & Journals CODE: 3211127	As per Requirement	As per Requirement	OTM	As per delegation of Financial Power)	GOB	15.00	Planned Date	01 Sep-26	15 Sep-26	29 Sep-26	5 Oct-26	12 Oct-26	19 Oct-26		18 Janu 27	
								Planned Days	0	14	14	7	7	28	70	90	
MoPA/SK H-GD-003	Outsourcing Staff Recruitment CODE: 3211131	As per Requirement	As per Requirement	DPM (Non consultin g services) (first selection on competitive basis)	As per delegation of Financial Power)	GOB	1300.00	Planned Dates						01.07.25 (Renewable)			
								Actual Dates									
MoPA/SK H-GD-004	Bedding CODE: 3252101	As per Requirement	As per Requirement	OTM (Frame work)	As per delegation of Financial Power)	GOB	50.00	Planned Dates	01 Aug-26	15 Aug-26	29 Aug-26	5 Sept-26	12 Sept-26	19 Sept-26		18 Dec 26	
								Planned Days	0	14	14	7	7	28	70	90	
								Actual Dates									
MoPA/SK H-GD-005	Medical and Surgical Requisites CODE: 3252105	As per Requirement	As per Requirement	OTM	As per delegation of Financial Power)	GOB	3000.00	Planned Dates	01 Aug-26	15 Aug-26	29 Aug-26	5 Sept-26	12 Sept-26	19 Sept-26		18 Dec 26	
								Planned Days	0	14	14	7	7	28	70	90	
								Actual Dates									
MoPA/SK H-GD-006	Oxygen supply CODE: 3252106	As per Requirement	As per Requirement	OTM/D PM	As per delegation of Financial Power)	GOB	200.00	Planned Dates	07 Aug-26	05 Sep-26	19 Sep-26	26 Sept-26	03 Oct-26	30 Oct-26		31 Dec 26	
								Planned Days	0	28	14	7	7	28	84	60	
								Actual Dates									

অনুমোদিত
পরিচালক (অপারটিং)
সরকারি কর্মচারী হাসপাতাল
স্বাক্ষর

মোঃ আবু হাছিম
স্বাক্ষর
সরকারি কর্মচারী হাসপাতাল
স্বাক্ষর

Indicative Date																	
Package No.	Description of Goods for Procurement	Unit	Quantity	Procurement method	Contract Approving Authority	Source of Fund	Estimated Cost (Lakh)	Time code for Process	Advertisement Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract	Total time of Contract Signature	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
MoP/ASK H-GD-007	Medicines Antidotes CODE: 3252109	As per requirement	As per requirement	OTM/L TM (Frame work)	As per delegation of Financial Power)	GOB	2000.00	Planned Dates Actual Dates	0	28	14	7	31 July 26	28 Aug 26	28	27 Oct 26	
MoP/ASK H-GD-008	Computer consumables CODE:3255101	As per requirement	As per requirement	OTM/R FQ/DP M (Frame work)	As per delegation of Financial Power)	GOB	50.00	Planned Dates Planned Days Actual Dates	01 Aug-26 0	15 Aug-26 14	29 Aug-26 14	5 Sept 26 7	12 Sept 26 7	19 Sept 26 28	70	18 Dec 26 60	
MoP/ASK H-GD-009	Stamps & Seal CODE:3255104	As per Requirement	As per requirement	REQ	As per delegation of Financial Power)	GOB	3.90	Planned Dates Planned Days Actual Dates	02 Mar 27 0	12 Mar 27 10	16 Mar 27 4	23 Mar 27 7	30 Mar 27 7	06 Apr 27 7	35	05 May 27 30	
MoP/ASK H-GD-010	Other Manihari CODE:3255105	As per requirement	As per requirement	OTM (Frame work)/ QCBS	As per delegation of Financial Power)	GOB	1.50.00	Planned Dates Planned Days Actual Dates	01 Aug-26 0	15 Aug-26 14	29 Aug-26 14	5 Sept 26 7	12 Sept 26 7	19 Sept 26 28	70	18 Dec 26 90	
MoP/ASK H-SERV-011	Consultancy Code: 3257101	As per requirement	As per requirement	Single Source /Selection of individual Consultant	As per delegation of Financial Power)	GOB	450.00	Planned Dates Planned Days Actual Dates						01.07.25 (Renewable)			
MoP/ASK H-GD-012	Furniture Code: 3258102 (Repaired and Maintenance)	As per requirement	As per requirement	RFQ	As per delegation of Financial Power)	GOB	20.00	Planned Dates Planned Days Actual Dates	15 Aug 26	25 Aug 26 10	29 Aug 26 4	6 Sept 26 7	13 Sept 26 7	20 Sept 26 7	35	20 Oct 26 30	
MoP/ASK H-GD-013	Computer Code: 3258103 (Repaired and Maintenance)	As per requirement	As per requirement	RFQ	As per delegation of Financial Power)	GOB	20.00	Planned Dates Planned Days Actual Dates	01 Sept 26	10 Sept 26 10	14 Sept 26 4	21 Sept 26 7	28 Sept 26 7	04 Oct 26 7	35	03 Nov 26 30	
MoP/ASK H-GD-014	Office Equipment Code: 3258104 (Repaired and Maintenance)	As per requirement	As per requirement	RFQ	As per delegation of Financial Power)	GOB	10.00	Planned Dates Planned Days Actual Dates	05 Sept 26	15 Sept 26 10	19 Sept 26 4	26 Sept 26 7	03 Oct 26 7	10 Oct 26 7	35	09 Nov 26 30	
MoP/ASK H-GD-015	Others Machinery Equipment Code: 3258103 (Repaired and Maintenance)	As per requirement	As per requirement	RFQ	As per delegation of Financial Power)	GOB	100.00	Planned Dates Planned Days Actual Dates	15 Sept 26	25 Sept 26 10	29 Sept 26 4	06 Oct 26 7	13 Oct 26 7	20 Oct 26 7	35	19 Nov 26 30	

অনিবেশ লোম
পরিচালক (উপসচিব)
সরকারি কর্মচারী হাসপাতাল
উ. মঙ্গলদহ সরকারি

মোঃ মোস্তাফিজুর রহমান
সহ-পরিচালক
সরকারি কর্মচারী হাসপাতাল
উ. মঙ্গলদহ সরকারি

Package No.	Description of Goods for Procurement	Unit	Quantity	Procurement method	Contract Approving Authority	Source of Fund	Estimated Cost (Lakh)	Time code for Process	Indicative Date										Total time of Contract Signature	Time for Completion of Contract	Remarks
									Advertisement Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of award	Signing of Contract							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
MoP/ASK H-GD-016	ICT Equipment's CODE: 4112201	As per Requirement	As per requirement	OTM	As per delegation of Financial Power)	GOB	45.00	Planned Dates Planned Days Actual Dates	01 Sep-26 15 Sep-26 0	29 Sep-26 14	29 Sep-26 14	5 Oct-26 7	12 Oct-26 7	19 Oct-26 28	70	18 Janu-27 90					
MoP/ASK H-GD-017	Computers and Accessories CODE:4112202	As per Requirement	As per requirement	OTM	As per delegation of Financial Power)	GOB	30.00	Planned Dates Planned Days Actual Dates	15 Aug-26 29 Aug-26 0	13 Oct-26 26 14	20 Oct-26 7	27 Oct-26 7	25 Nov-26 28	70	25 Jan-27 90						
MoP/ASK H-GD-018	Electrical Equipment CODE:4112303	As per requirement	As per requirement	OTM (Frame work)	As per delegation of Financial Power)	GOB	50.00	Planned Dates Planned Days Actual Dates	20 Aug-26 04 Sep-26 14	13 Sep-26 26 14	18 Sep-26 7	25 Sep-26 7	02 Oct-26 28	70	17 Nov-26 45						
MoP/ASK H-GD-019	Furniture CODE: 4112314	As per requirement	As per requirement	OTM/D PM	As per delegation of Financial Power)	GOB	63.40	Planned Dates Planned Days Actual Dates	20 Sep-26 04 Oct-26 14	17 Oct-26 26 14	24 Oct-26 7	01 Nov-26 7	29 Nov-26 28	70	28 Jan-27 60						
MoP/ASK H-GD-020	Medical Equipment CODE: 4112315	As per requirement	As per requirement	OTM	As per delegation of Financial Power)	GOB	500.00	Planned Dates Planned Days Actual Dates	07 Oct-26 05 Nov-26 28	19 Nov-26 26 14	26 Nov-26 7	04 Dec-26 7	01 Jan-27 28	84	29 Feb-27 60						

অনিবার্য সোম
পরিচালক (উপসচিব)
সরকারি কচিরাী হাসপাতাল
গণস্বাস্থ্য স্বাস্থ্যসেবা সচিবালয়

মোঃ আঃ রাজ্জাক সরকার
মহাপরিচালক
সরকারি কচিরাী হাসপাতাল
গণস্বাস্থ্য স্বাস্থ্যসেবা সচিবালয়