

Government of the People's Republic of Bangladesh
Directorate of Technical Education
Agargoan, Sher-e-Bangla nagar, Dhaka-1207
ANNUAL PROCUREMENT PLAN
Financial Year 2025-2026

Ministry/Division

Agency & Office

Procuring Entity Name & Code

: Ministry of Education, Technical & Madrasha Education Division

: Directorate of Technical Education, Head Office (1600201-132517)

: Director (Admin.)

Budget: Revenue

Package No. & Name	Description of Procurement Package Goods	Procuring Method & Type	Contract Approving Authority	Source of Funds	Allocated Cost in TK (Lac)	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	NOA	Signing of Contract	Completion of Contract	Total Time (in days)	Remarks
DTE/25-26/e-GP/GR-01	Supply of Cleaning Materials and Related Service (3211-102)	OTM (e-GP)	HoPE	GOB	5.00	Planned Dates	10/09/2025	24/09/2025	06/10/2025	13/10/2025	27/10/2025	24/11/2025	24/01/2026		
						Planned Days	0	14	14	7	14	28	60	137	
						Actual Dates									
DTE/25-26/e-GP/GR-02	Supply of Computer Accessories and Related Service (3255101)	OTM (e-GP)	HoPE	GOB	10.00	Planned Dates	10/09/2025	24/09/2025	06/10/2025	13/10/2025	27/10/2025	24/11/2025	24/01/2026		
						Planned Days	0	14	14	7	14	28	60	137	
						Actual Dates									
DTE/25-26/e-GP/GR-03	Supply of Stationeries and Related Service (3255105)	OTM (e-GP)	HoPE	GOB	20.00	Planned Dates	20/09/2025	04/10/2025	18/10/2025	25/10/2025	08/11/2025	05/12/2025	05/02/2026		
						Planned Days	0	14	14	7	14	28	60	137	
						Actual Dates									
DTE/25-26/e-GP/GR-04	Develop and delivery of Asset Management Software and Related Service (3257105)	OTM (e-GP)	HoPE	GOB	10.00	Planned Dates	24/08/2025	11/09/2025	25/09/2025	01/10/2025	15/10/2025	12/11/2025	12/02/2026		
						Planned Days	0	17	14	7	14	28	90	170	
						Actual Dates									
DTE/25-26/e-GP/GR-05	Supply of Motor Vhicles and Related Services (4112101)	OTM (e-GP)	HoPE	GOB	100.00	Planned Dates	05/11/2025	26/11/2025	17/12/2025	31/12/2025	14/01/2026	12/02/2026	12/05/2026		
						Planned Days	0	21	21	14	14	28	90	188	
						Actual Dates									
DTE/25-26/e-GP/	Supply of Computer &	OTM (e-GP)	HoPE	GOB	10.00	Planned Dates	20/09/2025	04/10/2025	18/10/2025	25/10/2025	08/11/2025	05/12/2025	05/02/2026		

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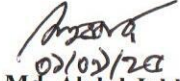
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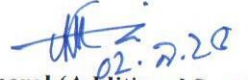
Package No. & Name	Description of Procurement Package Goods	Procuring Method & Type	Contract Approving Authority	Source of Funds	Allocated Cost in TK (Lac)	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	NOA	Signing of Contract	Completion of Contract	Total Time (in days)	Remarks
	Related Services (Phase-1) (3258105)														
DTE/25-26/RFQ/WR-17	Repair of Others Machinery & equipment and Related Services (Phase-2) (3258105)	RFQ	HoPE	GOB	3.00	Planned Days								30	
DTE/25-26/RFQ/WR-18	Repair of Other Building & Structure and Related Services (3258108)	RFQ	HoPE	GOB	5.00	Planned Days								30	
DTE/25-26/RFQ/WR-19	Repair of Sanitation & Water Supply and Related Services (3258115)	RFQ	HoPE	GOB	5.00	Planned Days								30	
DTE/25-26/RFQ/WR-20	Repair of Fittings & Fixtures and Related Services (Phase-1) (3258127)	RFQ	HoPE	GOB	5.00	Planned Days								30	
DTE/25-26/RFQ/WR-21	Repair of Fittings & Fixtures and Related Services (Phase-2) (3258127)	RFQ	HoPE	GOB	5.00	Planned Days								30	
Total Value of Procurement of Goods/Works and Related Services:					217.00	Procurement of Goods: 177.00 (Lakh.) Procurement of Repair Works: 40 (Lakh.) OTM: 170.00 (Lakh.) RFQ/DPM: 47 (Lakh.)									


02/02/20
Md. Abdul Jabber
Storekeeper


02/02/20
(Khondaker Humayun Kabir)
Assistant Director -04
&
Store Officer-In-Charge


02.02.20
(Md. Mahbubur Rahman)
Assistant Director-01
&
D.D.O


02/02/20
Director (Admin)


02.2.20
Director General (Additional Secretary)