

Government of the people's republic of Bangladesh
Office of the Principal
Bochaganj govt. Technical School and College, Bochaganj, Dinajpur.

Ministry/Division : Ministry of Education
Agency : Directorate of Technical Education
Procurement entity name & code : Principal, Bochaganj Govt. Technical School and College, Bochaganj, Dinajpur- 160 02 07 141713

Budget: Revenue

ANNUAL PROCUREMENT PLAN: 2026-2027

Package no.	Description of procurement package	Unit	Quantity	Procurement Method & Type	Contract approving Authority	Source of fund	Estd. Cost In Tk.	Time (date for process)	Not Used in Goods	Invite / Advertise Tender	Tender opening	Tender evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract Signature	Time for Completion of contract
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Procurement of Cleaning Materials (Code- 3211102)	Nos.		RFQ	PE	GOB	1,32,100	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26
								Planned days	-	00	07	03	00	00	00	10	07
								Actual dates	-								
2	Procurement of Books and Magazine (Code- 3211127)	Nos.		DCP	PE	GOB	33,800	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26
								Planned days	-	00	07	03	00	00	00	10	07
								Actual dates	-								
3	Procurement of Computer Accessories (Code- 3255101)	Nos.		RFQ	PE	GOB	1,50,000	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26
								Planned days	-	00	07	03	00	00	00	10	07
								Actual dates	-								
4	Procurement of Others Stationary (Code- 3255105)	Nos.		RFQ	PE	GOB	1,99,500	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26
								Planned days	-	00	07	03	00	00	00	10	07
								Actual dates	-								
5	Procurement of Chemicals for practical classes (Code- 3256102)	Nos.		RFQ	PE	GOB	34,000	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26
								Planned days	-	00	07	03	00	00	00	10	07
								Actual dates	-								
6	Procurement of Raw Materials & Spare Parts (Code- 3256105)	Nos.		OTM	HOPE	GOB	7,50,000	Planned dates	-	09/08/26	30/08/26	13/09/26	20/09/26	27/09/26	27/10/26	-	26/11/26
								Planned days	-	00	21	14	07	07	30	79	30
								Actual dates	-								
7	Procurement of Sports Materials (Code- 3256107)	Nos.		RFQ	PE	GOB	65,300	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26
								Planned days	-	00	07	03	00	00	00	10	07
								Actual dates	-								

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
8	Procurement of Office Equipment (Code- 4112310)	Nos.		RFQ	PE	GOB	1,84,200	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26		
								Planned days	-	00	07	03	00	00	00	10	07		
								Actual dates	-										
9	Procurement of Teaching & Learning Materials (Code- 4112312)	Nos.		RFQ	PE	GOB	1,10,600	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26		
								Planned days	-	00	07	03	00	00	00	10	07		
								Actual dates	-										
10	Procurement of Furniture (Code- 4112314)	Nos.		RFQ	PE	GOB	3,00,000	Planned dates	-	09/08/26	16/08/26	19/08/26	19/08/26	19/08/26	19/08/26	-	31/08/26		
								Planned days	-	00	07	03	00	00	00	10	07		
								Actual dates	-										
Total value of goods procurement								-	-	-	-	-	-	-	-	-			
Total value of goods procurement								19,59,500										-	-


 28/9/24
 মোঃ সানাউল্লাহ
 অধ্যক্ষ
 বোম্বা সারকারি টেকনিক্যাল স্কুল ও কলেজ
 বোম্বা, দিনাজপুর।