

Annual Procurement Plan
Fiscal Year : 2026-27
(Goods)

Ministry : Ministry of Finance
Budget : Revenue

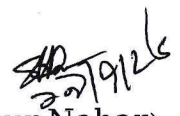
Division: Finance Division

Procuring Entity Name & Code : CAFO, Roads Transport & Bridges Ministry, 1090302101478

(In thousand tk)

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Costing (TK)	Time Code For Processes	Not Used In goods	Invite/ Advers e Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification- or Contract	Signing of contract	Total Time to contract signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GRI	Computer Consumables (Software update (as per requirements) Toner, Printer, Anti Virus, Key Board, Mouse, Ups, etc Code: 3255101	nos	Software update (as per requirements) Toner: 24 piece, Anti Virus : 5 piece, UPS: 3 piece, webcam: 2 piece, Key board & mouse 12 set hard dise, ssd card, pen drive, cable, lan port, Multiplug etc.	RFQ	HOPE Or As per Delegation	GOV.	75			Aug. 26	Aug. 26	Sep.26	Sep.26	Sep.26	Sep.26	Aug.26 to sep.26
GR2	Computer Consumables (Software update (as per requirements) Toner, Printer, Anti Virus, Key Board, Mouse, Ups, etc) Code: 3255101	nos	As per requisition key board and Mouse 12 set, Harddisk, SSD	RFQ	HOPE Or As per Delegation	GOV.	125			Oct.26	Oct.26	Nov.26	Nov.26	Nov.26	Nov.26	Oct.26 to Nov.26
GR3	Computer & Accessories Computer Code: 4112202	nos	01 piece Computer (As per Requisition)	RFQ	HOPE Or As per Delegation	GOV.	125			Aug.26	Aug.26	Sep.26	Sep.26	Sep.26	Sep.26	Aug.26 to sep.26
GR4	Computer & Accessories Printer, scanner Code: 4112202	nos	As per Requisition	RFQ	HOPE Or As per Delegation	GOV.	150			Oct.26	Oct.26	Nov.26	Nov.26	Nov.26	Nov.26	Oct.26 to Nov.26
GR5	Furniture (Table, Chair, Code: 4112314	nos	As per Requisition	RFQ	HOPE Or As per Delegation	GOV.	125			Aug.26	Aug.26	Sep.26	Sep.26	Sep.26	Sep.26	Aug.26 to sep.26
GR6	Furniture 2 set sofa Code: 4112314	nos	As per Requisition	RFQ	HOPE Or As per Delegation	GOV.	175			Oct.26	Oct.26	Nov.26	Nov.26	Nov.26	Nov.26	Oct.26 to Nov.26

	Furniture, bookshelf Code: 4112314	nos	As per Requisition	RFQ	HOPE Or As per Delegati on	GOV.	100			Jan.27	Jan.27	Feb.27	Feb.2 7	Feb.2 7	Jan.27 to Feb.27	Jan.27 to Feb.2 7	1 ye
GR8	Office Equipment AC Code: 4112310	nos	As per Requisition	RFQ		GOV.	150			Aug.2 6	Aug.26	Sep.26	Sep.2 6	Sep.26	Sep.26	Aug.2 6 to sep.2 6	1 ye
GR9	Office Equipment walmart, Steel Airmira, wal clock, Code: 4112310	nos	As per Requisition	RFQ		GOV.	200			Oct.2 6	Oct.26	Nov.26	Nov.26	Nov.26	Nov.26	Oct.2 6 to Nov.26	1 ye
GR10	Office Equipment File Cabinet, AC Code: 4112310	nos	As per Requisition	RFQ		GOV.	100			Jan.27	Jan.27	Feb.27	Feb.27	Feb.27	Jan.27 to Feb.27	Jan.27 to Feb.27	1 ye
GR11	Stationary (Paper,pen,curtain Maintenance and others official stationary) Code: 3255105	nos	As per Requisition	RFQ		GOV.	150			Aug.26	Aug.26	Sep.26	Sep.26	Sep.26	Sep.26	Aug.2 6 to sep.2 6	1 ye
GR12	Dress Office Code: 3256106	nos	As per Requisition	RFQ		GOV.	60			Jan.27	Jan.27	Jan.27	Jan.27	Jan.27	Jan.27	Jan.27	1 ye
GR13	Administrative cost (Cleaners Accessories) Code: 3211102	nos	As per Requisition	RFQ		GOV.	100			Jan.27	Jan.27	Feb.27	Feb.27	Feb.27	Jan.27 to Feb.27	Jan.27 to Feb.27	1 ye
GR14	Office Equipment (Repairs) Code: 3258104	nos	As per Requisition	RFQ		GOV.	200			Oct.26	Oct.26	Nov.26	Nov.26	Nov.26	Nov.26	Oct.2 6 to Nov.26	1 ye
GR15	Furniture, (Repairs) Code: 3258102		As per Requisition	RFQ		GOV.	150			Oct.26	Oct.26	Nov.26	Nov.26	Nov.26	Nov.26	Oct.2 6 to Nov.26	1 ye


 (Samsur Nahar)
 Audit & Accounts Officer

শামছুনার বেগম
 নিরীক্ষা ও হিসাবরক্ষণ কর্মকর্তা
 সিএফও/সড়ক পরিবহন ও সেতু মন্ত্রণালয়
 হিসাব ভবন, সেগুনবাগিচা, ঢাকা।