

ANNUAL PROCUREMENT PLAN (APP)
Fiscal Year: 2025-2026
CAFO, Power Division

Description of Procurement package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in TK	Time code for process	Not Used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of Contract	Total Time to Contract
2 Cleaning and washing items (3211102)	3 No	4 As per need	5 DPM	6 CAFO	7 GOB	8 150,000	9	10	11 July/25	12 July/25	13 July/25	14 July/25	15 July/25	16 July/25	July S
Computer Consumable etc. (3255101)	No	As per need	RFQ RFQ DPM	CAFO	GOB	330,000			July/25	July/25	July/25	July/25	July/25	July/25	July S
Stamps and seals (3255104)	No	As per need	DPM	CAFO	GOB	50,000			october/25	october/25	october/25	october/25	october/25	october/25	oct De

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2	Other Stationary (3255105)	3 No	4 As per need	5 RFQ	6 CAFO	7 GOB	8 650,000/-	9	10 7	11 July/25	12 July/25	13 July/25	14 July/25	15 July/25	16 July/25	17 July/25 to June/26	
Uniforms (3256106)	No			DPM	CAFO	GOB	25,000/-				August/25	August/25	August/25	August/25	August/25	August/25	August/2 5 to Sep./25
Computer & Accessories (4112202)	No		As per need	RFQ	CAFO	GOB	550,000/-				July/25	July/25	July/25	July/25	July/25	July/25 to Sep./25	
				RFQ													
				DPM													

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Office Equipment (4112310)	No	4	RFQ RFQ DPM	CAFO GOB	GOB	430,000/-	9	10	August/25	August/25	August/25	August/25	August/25	August/25	August/25 to Sep/25
Furniture (4112314)	As per need	As per need	RFQ RFQ DPM	CAFO	GOB	600,000/-			July/25	July/25	July/25	July/25	July/25	July/25	July/25 to Sep/25

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(Md. Golam Morshed)
Audit & Accounts Officer
CAFO, Power Division

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