



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Central Library, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32211 127	Purchase of Books	Each	1	e-GP	VC	GOB	29.00	02.08.26	12.08.26	27.08.26	10.09.26	17.09.26	20.09.26	06.10.26	54	60
Total= 29.00																

09.09.26

Md. Muhiuddin Alam
Deputy Librarian
Comilla University, Comilla.



COMILLA UNIVERSITY

Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Central Store, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32551 05	Purchase of Stationary	Each	1	OTM/DPM	VC	GOB	13.00	30.09.26	15.10.26	29.10.26	08.11.26	15.11.26	22.11.26	30.11.26	60	30
Total= 13.00																


০৭/০৭/২০২৬.
মোঃ মিনহাজুল আবেদীন মজুমদার
সহকারী রেজিস্ট্রার
কেন্দ্রীয় স্টোর
রেজিস্ট্রার দপ্তর
কুমিল্লা বিশ্ববিদ্যালয়



COMILLA UNIVERSITY

Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry

Implementation Office : UGC & Comilla University

PROCURING ENTITY NAME & CODE : OFFICE OF THE CONTROLLER OF EXAMINATIONS, COMILLA UNIVERSITY.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3221112	Purchase of Examination Paper & Printing cost	Each	1	OTM	VC	GOB	20	30.12.26	30.01.27	15.02.27	25.02.27	28.28.27	01.03.27	15.03.27	75 Days	60
	Kham & Printing Paper	Each	1	RFQ	VC	GOB	5					September 2026			10 Days	10
	Paper Qustions	Each	1	RFQ	VC	GOB	5					August 2026			10 Days	10
Total = 30.00																

Mohammad Nurul Karim Chowdhury
Controller of Examinations
Comilla University, Cumilla.



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Works)

Ministry/Division : Education Ministry, Secondary and Higher Education Division.
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Engineering Office, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4112304	Construction of Lift Core	each	1	OTM	VC	GOB	37.00	30.03.25	16.06.26	28.06.26	05.07.26	12.07.26	13.07.26	27.07.26	37	90
3258106	Maintenance of Residential building and hall															
a)	Repair and painting work for 5 residential halls.	each	1	OTM	VC	GOB	80.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	49	150
b)	Repair work on the old dormitory building.	each	1	RFQ	VC	GOB	8.00	10.07.26	10.08.26	17.08.26	31.08.26	07.09.26	08.09.26	22.09.26	42	150
c)	Repair work on the new dormitory building.	each	1	RFQ	VC	GOB	7.00	10.07.26	10.08.26	17.08.26	31.08.26	07.09.26	08.09.26	22.09.26	42	150
c)	Guest house repair work.	each	1	RFQ	VC	GOB	5.00	10.07.26	10.08.26	17.08.26	31.08.26	07.09.26	08.09.26	22.09.26	42	150
3258107	Maintenance of Non-Residential building															
a)	Modernization of the conference room	each	1	RFQ	VC	GOB	8.00	10.07.26	20.07.26	27.07.26	10.08.26	17.08.26	18.08.26	01.09.26	41	150
b)	Conference room repair work.	each	1	RFQ	VC	GOB	7.00	10.07.26	10.08.26	17.08.26	31.08.26	07.09.26	08.09.26	22.09.26	42	150
c)	Repair work on the Academic building.	each	1	OTM	VC	GOB	30.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	49	150
d)	Remaining finishing work of the central mosque.	each	1	OTM	VC	GOB	45.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	49	150
3258108	Others building & Structure															
a)	Preparation of the ground adjacent to the cafeteria.	each	1	OTM	VC	GOB	25.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	49	150

Base

Pilla

S&S

APR 2026

APR

Engr. S.M. Shahidul Haque
Superintending Engineer
Comilla University

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
b)	Renovation of the central sports ground	each	1	RFQ	VC	GOB	8.00	10.07.26	20.07.26	27.07.26	10.08.26	17.08.26	18.08.26	01.09.26	41	150
c)	Cricket pitch preparation	each	1	RFQ	VC	GOB	7.00	10.07.26	01.09.26	08.09.26	22.09.26	29.09.26	30.09.26	14.10.26	45	150
d)	Renovation of the central sports ground	each	1	RFQ	VC	GOB	6.00	01.11.26	15.11.26	22.11.26	06.12.26	13.12.26	14.12.26	28.12.26	45	120
3258110	Maintenance of Road, Bridge & Culvert	each	1	OTM	VC	GOB	20.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	49	150
3258115	Maintenance of water line & sanitation	each	1	OTM	VC	GOB	10.00	10.07.26	20.07.26	01.09.26	15.09.26	22.09.26	23.09.26	04.10.26	62	150
3258119	Maintenance of Electrical Infra. & equipment	each	1	OTM	VC	GOB	10.00	01.09.26	15.11.26	26.11.26	10.12.26	17.12.26	18.12.26	03.01.27	48	120
Total= 313.00																

Begun

Belly

SSA

APRahman. Zaman

AM

Eng. S.M. Shamim Hasan
Superintending Engineer
Comilla University



COMILLA UNIVERSITY

Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

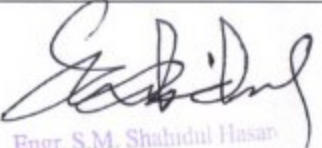
Budget: Revenue (Goods)

Ministry/Division : Education Ministry, Secondary and Higher Education Division.
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Engineering Office, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4112314	Purchase of Furniture															
a)	Purchase of Furniture for Teachers, students and Officers of Comilla University	each	1	DPM	VC	GOB	40.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	36	120
b)	Purchase of Furniture for Conference room.	each	1	RFQ	VC	GOB	5.00	01.07.26	07.07.26	14.07.26	28.07.26	04.08.26	05.08.26	19.08.26	42	30
c)	Purchase of furniture for Room No. 115 (Press Club Office) on the 2nd floor of the cafeteria.	each	1	RFQ	VC	GOB	5.00	01.07.26	07.07.26	14.07.26	28.07.26	04.08.26	05.08.26	19.08.26	42	30
4112303	Purchase of electrical equipment's	each	1	OTM	VC	GOB	30.00	10.07.26	10.08.26	23.08.26	06.09.26	13.09.26	14.09.26	28.09.26	36	90
4112304	PROCUREMENT OF SUPPLY AND INSTALLATION OF 2 NOS PASSENGER LIFT FOR ACADEMIC BUILDING -01 AND ACADEMIC BUILDING - 02 AT COMILLA UNIVERSITY.	each	1	OTM	VC	GOB	88.00	30.03.25	18.06.26	30.06.26	07.07.26	14.07.26	15.07.26	29.07.26	48	90
4112310	Procurement of Office equipment's	each	1	OTM	VC	GOB	20.00	01.09.26	20.09.26	01.10.26	15.10.26	22.10.26	23.10.26	03.11.26	51	90
Total= 188.00																


Shabuz Barua
Assistant Engineer (Civil)
Comilla University, Comilla.




Engr. S.M. Shahidul Hasan
Superintending Engineer
Comilla University



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Own Fund (Works)

Ministry/Division : Education Ministry, Secondary and Higher Education Division.
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Engineering Office, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Business studies	Construction of Lift Core	nos	1	OTM	VC	Own	22.00	30.03.25	16.06.26	28.06.26	05.07.26	12.07.26	13.07.26	27.07.26	37	90
Total= 22.00																

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Belq

Sia

APAhmm, Jhali

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Engr. S.M. Shahidul Haque
Superintending Engineer
Comilla University



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Physical Service)

Ministry/Division : Education Ministry, Secondary and Higher Education Division.
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Estate Office, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3211131	Outsourcing	each	1	OTM	VC	GOB	47.00	10.07.26	02.08.26	13.08.26	27.08.26	03.09.26	04.09.26	20.09.26	48	365
Total=47.00																

M. M. 06.07.2026

মোহাম্মদ খলিলুর রহমান
প্রশাসনিক কর্মকর্তা
এস্টেট শাখা
কুমিল্লা বিশ্ববিদ্যালয়, কুমিল্লা।

[Signature]
06.07.26

মোহাম্মদ রেজাউল করিম
ডেপুটি রেজিস্ট্রার
এস্টেট শাখা
কুমিল্লা বিশ্ববিদ্যালয়, কুমিল্লা।



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry, Secondary and Higher Education Division.
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Estate Office, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3311102	Cleanliness															
a)	Cleaning Equipment	each	1	RFQ	VC	GOB	5.00	10.07.26	10.08.26	17.08.26	31.08.26	07.09.26	08.09.26	22.09.26	42	30
b)	Procurement of reagents for equipment	each	1	RFQ	VC	GOB	2.00	10.07.26	01.09.26	07.09.26	21.09.26	28.09.26	29.09.26	13.10.26	43	15
Total= 7.00																

06.07.26
মোহাম্মদ খালিদুর রহমান
প্রশাসনিক কর্মকর্তা
এস্টেট শাখা
কুমিল্লা বিশ্ববিদ্যালয়, কুমিল্লা।

06/07/26
মোহাম্মদ রেজাউল করিম
ডেপুটি রেজিস্ট্রার
এস্টেট শাখা
কুমিল্লা বিশ্ববিদ্যালয়



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : ICT Cell, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
41122 01	Purchase of ICT Equipment's	each	1	OTM	VC	GOB	20.00	02.09.26	16.09.26	30.09.26	11.10.26	19.10.26	26.10.26	11.11.26	70	60
41122 02	Purchase of Computer & Equipment's (for all)	each	1	OTM	VC	GOB	100.00	03.09.26	19.09.26	03.10.26	15.10.26	22.10.26	29.10.26	05.11.26	70	60
32551 01	Purchase of Computer Accessories	each	1	RFQ	VC	GOB	6.00	01.09.26	16.09.26	30.09.26	14.10.26	22.10.26	29.10.26	08.11.26	70	60
41123 12	Purchase of educational materials	each	1	OTM	VC	GOB	45.00	27.08.26	09.09.26	24.09.26	06.10.26	13.10.26	20.10.26	05.11.26	70	60
32581 03	Computer (Maintenance)	each	1	RFQ	VC	GOB	10.00	08.10.26	22.10.26	10.11.26	19.11.26	26.11.26	03.12.26	17.12.26	70	60
Total= 181.00																


 17/12/26.
Dr. Md. Mhedhi Hasan
 Associate Professor
 Director (Incharge)
 ICT Cell
 Comilla University, Cumilla



COMILLA UNIVERSITY

Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Ministry /Division : Education Ministry, Secondary and Higher Education Division.
Implementation Office : UGC & Comilla University
PROCURING ENTITY NAME & CODE : MEDICAL CENTER, COMILLA UNIVERSITY.

Budget: Revenue (Goods)

Package No. Code	Description of procurement package, Goods	Unit	Quantity	Procurement Method & type	Contact Approving Authority	Source of Funds	Estd.Cost in Lakh Taka	Time code for process (Planned Date)	Invitation for tender	Tender Opening	Tender Evaluation	Approval to Award	Natification of award	Signing of contract	Total Time to contract Signatue	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
3252108	Purchase of Sanitation Goods															
a.	Sanitation	Each	1	RFQ	vc	GOB	5.00	05.10.26	20.10.26	27.10.26	05.11.26	12.11.26	20.11.26	30.11.26	50	30
b.	Sanitation	Each	1	RFQ	VC	GOB	1.00	03.01.27	10.01.27	17.01.27	01.02.27	08.02.27	09.02.27	23.02.27	43	15

[Signature]
09.07.2026
Mohammad Ali Hasan Newaz
Assistant Registrar
Comilla University Medical Center
Comilla University

[Signature]
09.07.2026
Dr. Mahmudul Hasan Khan
M.B.B.S. D-Ortho (BSMMU)
Orthopaedic Surgeon & Chief
Comilla University Medical Center
Comilla University



COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Planning and Development Office, Comilla University.

Budget: Revenue (Goods)

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4112306	Purchase of Laboratory Equipment's for 06 Departments	each	1	OTM	VC	GOB	55.00	30.07.26	20.08.26	05.09.26	20.09.26	27.09.26	05.10.26	20.10.26	80	120
Total= 55.00																

Revised
06.07.2026
DD (P&D)

[Signature]
06-07-2026
ড. মোঃ শাহাবুদ্দিন
দপ্তর প্রধান (প. ও উ.)
কুমিল্লা বিশ্ববিদ্যালয়, কুমিল্লা।



COMILLA UNIVERSITY

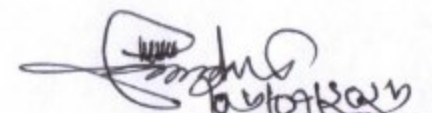
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
PROCURING ENTITY NAME & CODE : PUBLIC RELATIONS OFFICE, COMILLA UNIVERSITY.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
32211 12	Printing & Binding of Calendar & Others	Each	1	OTM	VC	GOB	11.00	01.09.26	15.09.26	30.09.26	07.10.26	15.10.26	22.10.26	07.11.26	60	30
Total = 11.00																


মোহাম্মদ আরিফুর রহমান
ডেপুটি রেজিস্ট্রার
কুমিল্লা বিশ্ববিদ্যালয়



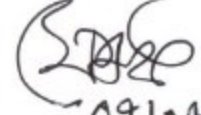
COMILLA UNIVERSITY
Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget: Revenue (Goods)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Security Section, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
4112305	Purchase of fire extinguisher	Each	1	DPM/RFQ	VC	GOB	5.00	30.09.26	15.10.26	29.10.26	08.11.26	15.11.26	22.11.26	30.11.26	(d)	45
Total= 5.00																


09/09/26
মাহমুদ হান্নেক হোসেন মজুমদার
ডেপুটি রেজিস্ট্রার
রেজিস্ট্রার দপ্তর (নিরাপত্তা শাখা)
কুমিল্লা বিশ্ববিদ্যালয়



COMILLA UNIVERSITY

Kotbari, Cumilla

ANNUAL PROCUREMENT PLAN (2026-2027)

Budget : Revenue (Goods)

Ministry/Division : Education Ministry
Implementation Office : UGC & Comilla University
Procuring Entity Name & Code : Sports and Culture, Comilla University.

Package No. Code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process (Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
11.00	Purchase of Sports Equipment's	Each	1	RFQ	VC	GOB	4.00	05.8.26	20.8.26	27.8.26	05.9.26	12.9.26	20.9.26	30.9.26	50	30
17.00		Each	1	RFQ	VC	GOB	4.00	05.10.26	20.10.26	27.10.26	05.11.26	12.11.26	20.11.26	30.11.26	50	30
	Sports Events Arrangement & Conduct Expenditure	Each	11	Cash	VC	GOB	13.00	01.07.26	-	-	-	-	-	30.06.207	-	365
Total= 21.00																


06.07.26
MONERUL ALAM
Deputy Director
Dept. of Physical Education
Comilla University, Cumilla



COMILLA UNIVERSITY

KOTBARI, CUMILLA

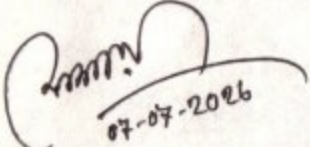
ANNUAL PROCUREMENT PLAN (2026-2027)

Ministry/Division : Education Ministry

Implementation Office : UGC & Comilla University

Procuring Entry Name & Code : Transport Office, cumilla University.

Package No.code	Description of Procurement Package, Goods	Unit	Quantity	Procurement Method & Type	Contact Approving & Authority	Source of Funds	Estd. Cost in Lakh Taka	Time Code for Process(Planned Date)	Invitation for 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
5256106	Purchase of Uniform dress	Each	1	RFQ	VC	GOB	5.00	10.07.26	02.08.26	09.08.26	23.08.26	30.08.26	05.01.27	14.09.26	42	60
4112101	Purchase of Vehicle	Each	1	OTM/DPM	VC	GOB	132.00	10.08.26	25.08.26	10.09.26	20.09.26	25.09.26	05.10.26	16.10.26	51	60
Total=137.00																


07-07-2026
Md. Mosarof Hossain Bhuiya
Assistant Registrar
Transport Pool
Comilla University