

ANNUAL PROCUREMENT PLAN

Year: 2025-2026

Ministry of Public Administration

Bangladesh Civil Service Administration Academy

Director (Administration)

BCS Administration Academy

Ministry/Division

Agency
Procuring Entity & Code

Budget: Revenue

| No | Package No. | Description of Procurement Package | Unit | Quantity | Procurement Method & Type | Contract Authority | Source of Funds | Estid Cost in Thousand | Time (code for Process) | Not used in GOOD | Invite Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time (Contract to Signature) | Time for Completion of Contract | Remark | |
|----|-------------|---|-------------|----------|---------------------------|--------------------|-----------------|------------------------|-------------------------|------------------|---------------|----------------|-------------------|-------------------|-----------------------|---------------------|------------------------------------|---------------------------------|-----------------------------------|--|
| 01 | GR1 | Procurement of Cleansing Materials for BCS Administration Academy (Soap, Hand wash, Floor Cleaner, Mop holder, Mop, Spon, Facial tissue, Toilet Tissue, Garbage bag, Liquid Dish Washing, Dish Washing Powder etc.) | Budget 1350 | 1050 | OTM (National) | HOPE | GOB | 15/08/2025 | Planned Dates | 16 | 07 | 16 | 07 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 13/10/2025 | 44+15=59 | | |
| | | | | | | | | | Planned Dates | 16 | 07 | 16 | 07 | 08/09/2025 | 22/09/2025 | 29/09/2025 | 13/10/2025 | 44+15=59 | | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 16 | 07 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 13/10/2025 | 44+15=59 | | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 16 | 07 | 08/09/2025 | 22/09/2025 | 29/09/2025 | 13/10/2025 | 44+15=59 | Implemented through call of order | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| 02 | GR2 | Procurement of snacks & different food items for meetings and other Program in BCS Administration Academy (supplying food according to demand) | Budget 630 | 630 | OTM Framework contract | HOPE | GOB | 15/08/2025 | Planned Dates | 16 | 07 | 16 | 07 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 13/10/2025 | 44+15=59 | | |
| | | | | | | | | | Planned Dates | 16 | 07 | 16 | 07 | 08/09/2025 | 22/09/2025 | 29/09/2025 | 13/10/2025 | 44+15=59 | | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
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| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 26/02/2026 | 42-15=57 | | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
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| | | | | | | | | | Actual Days | | | | | | | | | | | |
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| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
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| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
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| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
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| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
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| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
| | | | | | | | | | Actual Days | | | | | | | | | | | |
| | | | | | | | | | Planned Dates | 0 | 07 | 14 | 07 | 15/01/2026 | 21/01/2026 | 28/01/2026 | 04/02/2026 | 11/02/2026 | 42-15=57 | |
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| | | | | | | | | | Actual Days | | | | | | | | | | | |
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Budget: Revenue

| No | Package No. Budget in thousand | Description of Procurement Package GOODS | Unit | Quantity | Procurement Method & Type | Contract Approved Authority | Source of Funds | Est'd Cost Tk. in Thousand | Time Code for Process | Not used in GOOD | 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 | Remark |
|----|--------------------------------|---|------|------------------------------|---------------------------------------|-----------------------------|-----------------|----------------------------|---|------------------|--------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|----------------------------------|---------------------------------|-----------------------------------|
| 04 | GR4 Code: 321128 Budget 2000 | Procurement of Publications for BCSAA (Desk Calendar (Yearly), Barpakashi Journal of Administration and Management (Half-yearly), Annual Report (Yearly), Training Calendar (Yearly) Academy Bara July-September), (October-December), (January-March) (April-June) | No | According to need assessment | OTM (National) | HOPE | GOB | 2000 | Planned Dates Planned Days | | 15/08/2025 0 | 01/09/2025 16 | 08/09/2025 07 | 15/09/2025 07 | 22/09/2025 07 | 29/09/2025 07 | 44 | 13/10/2025 44+15=59 | Implemented through call of order |
| 05 | GR5 Code: 3252109 Budget 2000 | Procurement of Medicines and Article in BCS Administration Academy | No | According to need assessment | OTM (National) DPM G to G (EDCL) | HOPE | GOB | 660 | Planned Dates Planned Days Actual days | | 15/08/2025 0 0 | 01/09/2025 16 16 | 08/09/2025 07 07 | 15/09/2025 07 07 | 22/09/2025 07 07 | 29/09/2025 07 07 | 44 | 13/10/2025 44+15=59 | Implemented through call of order |
| 06 | GR6 Code: 3255101 Budget 600 | Procurement of Computer Accessories in BCS Administration Academy (Various Types of Color Toner, black & white toner, Mouse, Key Board, Pen drive, Anti Virus etc. | No | According to need assessment | OTM (National) | HOPE | GOB | 600 | Planned Dates Planned Days Actual Days | | 01/02/2026 0 0 | 15/02/2026 14 14 | 22/02/2026 07 07 | 01/03/2026 07 07 | 08/03/2026 07 07 | 15/03/2026 07 07 | 42 | 13/10/2025 42+15=57 | Implemented through call of order |
| 07 | GR7 Code: 3255105 Budget 6000 | Procurement of other Goods in BCS Administration Academy (Scotch Tape, File Board, Clip Board, Folder, Note Pad, Art Paper, Basket, Sharpener, Highlighter, White Board, Marked, Gel Pen, Ball Pen, Printer etc) | No | According to need assessment | OTM (National) Frame work Contract | HOPE | GOB | 1000 | Planned Dates Planned Days Actual Dates | | 01/02/2026 0 0 | 15/02/2026 14 14 | 22/02/2026 07 07 | 01/03/2026 07 07 | 08/03/2026 07 07 | 15/03/2026 07 07 | 42 | 30/03/2026 42+15=57 | Implemented through call of order |
| 08 | GR08 Code: 3256103 Budget | Procurement of Consumables in BCS Administration Academy (Itd Sheet with Pillow Cover, Curtain, Mosquito Net, Chackeries and Culleries etc) | No | According to need assessment | OTM (National) | HOPE | GOB | 3000 | Planned Dates Planned Days Actual Dates | | 01/02/2026 0 0 | 15/02/2026 14 14 | 22/02/2026 07 07 | 01/03/2026 07 07 | 08/03/2026 07 07 | 15/03/2026 07 07 | 42 | 30/03/2026 42+15=57 | Implemented through call of order |
| 09 | GR09 Code: 3256105 Budget 500 | Procurement of Raw Materials and Spare Parts of Machinery in BCS Administration Academy (Trees, Plants Pot, Spray Machine, Various Insect Killer etc) | No | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Dates Planned Days Actual Dates | | 15/08/2025 0 0 | 01/09/2025 16 16 | 08/09/2025 07 07 | 15/09/2025 07 07 | 22/09/2025 07 07 | 29/09/2025 07 07 | 44 | 13/10/2025 44+15=59 | Implemented through call of order |

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| No | Package No. Budget: tk in Thousand | Description of Procurement Package GOODS | Unit | Quantity | Procurement Method & Type | Contract Approved Authority | Source of Funds | Est'd Cost Tk in Thousand | Time Code for Process | Not used in GOOD | 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 | Remark | |
|----|------------------------------------|---|------|------------------------------|---------------------------|-----------------------------|-----------------|---------------------------|--|------------------|--------------------------|------------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|--------|--|
| 1 | 2 | Machine, Various Insect Killer etc | | | | | | | | | | | | | | | | | | |
| 10 | GR10 Code 3256106 Budget 500 | Procurement of Liveries (dress) (full safari, half safari, shirt, pant, sandal, Shoes, ID Card, Umbrella, etc) for the drivers and others staff of 17-20 Grade and Outsourcing Staffs of BCSAA | No | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Days Plan Days | | 01/02/2026 0 | 15/07/2025 14 | 22/02/2026 07 | 01/03/2026 07 | 08/03/2026 07 | 15/03/2026 07 | 42 | 30/03/2026 42+15=57 | | |
| 11 | GR11 Code 3257301 Budget 35700 | (1) Procurement of different items for the Closing Ceremony of 138, 139, 140 th Law and Administration Courses in BCSAA (2) Procurement of different items for the Opening Ceremony and Closing Ceremony of 141, 142, 143 and 144 th Law and Administration Courses in BCSAA (3) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy July Shahid Dibosh, 16 July 2025 (4) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy July Uprising Day 05 August 2025 (5) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy 16 December 2025 | No | According to need assessment | OTM (National) | HOPE | GOB | 10000 | Planned Dates Planned Days Actual Days | | 15/07/2025 0 | 29/07/2025 14 | 05/08/2025 07 | 12/08/2025 07 | 19/08/2025 07 | 26/08/2025 07 | 42 | 11/09/2025 42+15=57 | | |
| | | | No | According to need assessment | RFQ (National) | HOPE | GOB | 100 | Planned Dates Planned Days Actual Days | | 01/07/2025 0 | 07/07/2025 07 | 08/07/2025 01 | 09/07/2025 01 | 10/07/2025 01 | 13/07/2025 03 | 42 | 14/07/2025 14+02=16 | | |
| | | | No | According to need assessment | RFQ (National) | HOPE | GOB | 300 | Planned Dates Planned Days Actual Days | | 15/07/2025 0 | 29/07/2025 14 | 05/08/2025 07 | 12/08/2025 07 | 19/08/2025 07 | 26/08/2025 07 | 42 | 11/09/2025 42+15=57 | | |
| | | | No | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Dates Planned Days Actual Days | | 15/08/2025 0 | 01/09/2025 16 | 08/09/2025 07 | 15/09/2025 07 | 22/09/2025 07 | 29/09/2025 07 | 44 | 13/10/2025 44+15=59 | | |

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Budget: Revenue

| No | Package No. Budget: tk in Thousand | Description of Procurement Package | Unit | Quantity | Procurement Method & Type | Contract Approved Authority | Source of Funds | Estid Cost Tk in Thousand | Time Code for Process | Not used in GOOD | Invite/ Advise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract | Remark |
|----|------------------------------------|--|------|------------------------------|--|-----------------------------|-----------------|---------------------------|-----------------------|------------------|-----------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|--------|
| 1 | 2 | (6) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy 21 February 2026 | No | According to need assessment | OTM (National) | HOPE | GOB | 300 | Planned Dates | | 15/08/2025 | 01/09/2025 | 08/09/2025 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 18 | 13/10/2025 | |
| | | (7) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy 26 March 2026 | No | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Dates | | 15/08/2025 | 01/09/2025 | 08/09/2025 | 15/09/2025 | 22/09/2025 | 29/09/2025 | | 13/10/2025 | |
| | | (8) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy Pohela Boshakh 1433 | No | According to need assessment | OTM (National) | HOPE | GOB | 300 | Planned Dates | | 15/08/2025 | 01/09/2025 | 08/09/2025 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 44 | 13/10/2025 | |
| | | (9) Procurement of Various Items for Hilar Program in BCS Administration Academy | No | According to need assessment | OTM (National) | HOPE | GOB | 400 | Planned Dates | | 15/08/2025 | 01/09/2025 | 08/09/2025 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 44 | 13/10/2025 | |
| | | (10) Procurement of Various Items for different Nationally Observed days in BCS Administration Academy Jayanti and Nazrul Rabindra Jayanti | No | According to need assessment | OTM (National) | HOPE | GOB | 400 | Planned Dates | | 15/08/2025 | 01/09/2025 | 08/09/2025 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 44 | 13/10/2025 | |
| 12 | GR12 Code: 1258101 Budget 2099 | Procurement of Repairing Vehicles in BCS Administration Academy | No | According to need assessment | OTM/DPW/ RFO (National) By frame work contract | HOPE | GOB | 10000 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 42 | 30/03/2026 | |
| | | Procurement of Repairing Furniture in BCS Administration Academy (Sofa Cover Change, Door Polish, VVIP Table, Chair Polish, Seal Cover change of gallery Chair etc.) | No | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 42 | 30/03/2026 | |

R. Chandra

HC

Signature

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Budget: Revenue

| No | Package No. Budget: Tk. in Thousand | Description of Procurement Package GOODS | Unit | Quantity | Procurement Method & Type | Contract Approved Authority | Source of Funds | Est. Cost Tk. in Thousand | Time Code for Process | Not used in GOOD | 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 | Remark | |
|----|--|--|------|------------------------------|---------------------------|-----------------------------|-----------------|---------------------------|-----------------------|------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|------------|--|
| 1 | 2 | | | | | | | | | | | | | | | | | | | |
| 12 | GR 14 Code: 3258103 Budget: 400 | Procurement of Repairing Computer in BCS Administration Academy (Existing all computer and related hardware's health check, Desktop, Laptop, Scanner etc.) | NO | According to need assessment | OTM (National) | HOPE | GOB | 400 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 07 | 42 | 30/03/2026 | |
| | | | | | | | | | Plan Dates | | 0 | 14 | 07 | 07 | 07 | 07 | | 42+15=57 | | |
| | | | | | | | | | Actual Dates | | | | | | | | | | | |
| 15 | GR 15 Code: 3258104 Budget: 700 | Procurement of Repairing office equipments in BCS Administration Academy (CCTV Camera, Fridge, Oven, Television, sports items etc.) | NO | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 07 | 42 | 30/03/2026 | |
| | | | | | | | | | Plan Dates | | 0 | 14 | 07 | 07 | 07 | 07 | | 42+15=57 | | |
| | | | | | | | | | Actual Dates | | | | | | | | | | | |
| 16 | GR 16 Code: 3258115 Budget: 1100 | Procurement of Water Purifier Machine & Water Purifier Accessories in BCS Administration Academy (Water purifier machine, membrane, Box carbon, etc) | NO | According to need assessment | OTM (National) | HOPE | GOB | 1100 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 07 | 42 | 30/03/2026 | |
| | | | | | | | | | Plan Dates | | 0 | 14 | 07 | 07 | 07 | 07 | | 42+15=57 | | |
| | | | | | | | | | Actual Dates | | | | | | | | | | | |
| 17 | GR 17 Code: 3258117 Budget: 3258119 Budget: 3450 | Procurement of Electrical and Electronics Item for BCS Administration Academy (LED Light, Two Gang Switch, Three Gang Switch, Telephone Cable, Fan, AC, Sensor light etc.) | NO | According to need assessment | OTM (National) | HOPE | GOB | 850 | Actual Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 07 | 42 | 30/03/2026 | |
| | | | | | | | | | Planned Dates | | 0 | 14 | 07 | 07 | 07 | 07 | | 42+15=57 | | |
| | | | | | | | | | Plan Dates | | | | | | | | | | | |
| | | | | | | | | | Actual Dates | | | | | | | | | | | |
| 18 | GR 18 Code: 411201 Budget: 8000 | (1) Procurement of KOHA Software Upgrade for Library Management in BCS Administration Academy | NO | According to need assessment | RFQ (National) | HOPE | GOB | 70 | Planned Dates | | 15/07/2025 | 24/07/2025 | 24/07/2025 | 24/07/2025 | 24/07/2025 | 24/07/2025 | 01 | 07 | 13/10/2025 | |
| | | | | | | | | | Plan Dates | | 0 | 10 | 01 | 01 | 01 | 01 | | 14+0=14 | | |
| | | | | | | | | | Actual Dates | | | | | | | | | | | |
| | | (2) Supplying, Fitting, Fringe and Installation of Network accessories in BCS Administration Academy | NO | According to need assessment | RFQ (National) | HOPE | GOB | 6800 | Planned Dates | | 15/08/2025 | 01/09/2025 | 08/09/2025 | 15/09/2025 | 22/09/2025 | 29/09/2025 | 01 | 07 | 30/03/2026 | |
| | | | | | | | | | Plan Dates | | 0 | 14 | 07 | 07 | 07 | 07 | | 42+15=57 | | |
| | | (3) Procurement of Conversion into e-book for BCSAA 2025-2026 | NO | According to need assessment | OTM (National) | HOPE | GOB | 630 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 07 | 42 | 30/03/2026 | |
| | | | | | | | | | Actual Dates | | 0 | 14 | 07 | 07 | 07 | 07 | | 42+15=57 | | |

Raveel

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Sazzad

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Ministry/Division
Agency
Procuring Entity & Code

Ministry of Public Administration
Bangladesh Civil Service Administration Academy
Director (Administration)
BCS Administration Academy

Budget: Revenue

| No | Package No. Budget: Tk in Thousand | Description of Procurement Package GOODS | Unit | Quantity | Procurement Method & Type | Contract Approved Authority | Source of Funds | Est'd Cost Tk in Thousand | Time Code for Process | Not used in GOOD | Initial/ 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 | Remark |
|----|------------------------------------|--|------|------------------------------|----------------------------|-----------------------------|-----------------|---------------------------|-----------------------|------------------|---------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|-------------------------|
| 1 | 2 | Procurement of Software in BCS Administration Academy | NO | According to need assessment | OTM (National) | HOPE | GOB | 500 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 42 | 30/03/2026 | 20 |
| | | | | | | | | | Actual Dates | | | | | | | | | | |
| 19 | GR 19 4112202 Budget 2000 | Procurement of Computer and Computer Accessories for BCS Administration Academy | NO | According to need assessment | OTM (National) | HOPE | GOB | 2000 | Planned Dates | | 01/02/2025 | 15/02/2025 | 22/02/2025 | 01/03/2025 | 08/03/2025 | 15/03/2025 | 42 | 30/03/2025 | |
| | | | | | | | | | Actual Dates | | | | | | | | | | |
| 20 | GR 20 4112204 Budget 300 | (1) Procurement of Mobile Phone/Tab for Rector of BCSAA | NO | According to need assessment | RFQ (National) | HOPE | GOB | 75 | Planned Dates | | 17/12/2025 | 28/12/2025 | 28/12/2025 | 28/12/2025 | 28/12/2025 | 28/12/2025 | 15 | 01/01/2026 | As per Government Rules |
| | | | | | | | | | Actual Dates | | | | | | | | | | |
| | | (2) Procurement of Stereo PA Sets, telephone sets, intercom sets for BCSAA | NO | According to need assessment | G to G Tass | HOPE | GOB | 225 | Planned Dates | | | | | | | | | | |
| | | | | | | | | | Actual Dates | | | | | | | | | | |
| 21 | GR 21 4112310 Budget 2000 | Procurement of Office Equipment's for BCS Administration Academy (CCTV setup, Head Phone, Various Toys for Kids Corner and other Office equipment's) | NO | According to need assessment | OTM (National) | HOPE | GOB | 2000 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 42 | 30/03/2026 | |
| | | | | | | | | | Actual Dates | | | | | | | | | | |
| 22 | GR 22 4112314 Budget 4000 | Procurement of Furniture for BCS Administration Academy | NO | According to need assessment | OTM/RFQ/ G to G (National) | HOPE | GOB | 4000 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 42 | 30/03/2026 | |
| | | | | | | | | | Actual Dates | | | | | | | | | | |
| 23 | GR 23 4112316 Budget 2900 | Procurement of other required machines for BCSAA | NO | According to need assessment | OTM (National) | HOPE | GOB | 2900 | Planned Dates | | 01/02/2026 | 15/02/2026 | 22/02/2026 | 01/03/2026 | 08/03/2026 | 15/03/2026 | 42 | 30/03/2026 | |
| | | | | | | | | | Actual Dates | | | | | | | | | | |

Rahmy

JP

Baraka

TC

| | | | |
|----|---|--|------------------------|
| No | | | |
| | | Residential Sector (1070201100721-3258106) | |
| | | Work description | Budget: Tk in Thousand |
| 01 | (a) Procurement & fitting, fixing of floor Tiles in the quarters of BCS Administration Academy (b) Procurement of Water tank in the quarters of BCS Administration Academy | | 7000 |

**Nonresidential Sector (1070201100721-3258107) and Electrical Installation
(1070201100721-3258119)**

| | | | |
|----|---|------------------|------------------------|
| No | | Work description | Budget: Tk in Thousand |
| 01 | (a) Construction of Mosque at BCS Administration Academy with electrical works (b) Work Station setup in BCS Administration Academy (c) Renovation of Washroom of 6 th floor of BCS Administration Academy (d) Setting up a Record Room in BCS Administration Academy | | 12600 |

(Fitting and Fixture), (1070201100721-3258127)

| | | | |
|----|--|------------------|------------------------|
| No | | Work description | Budget: Tk in Thousand |
| 01 | (a) Procurement of Separate water line installation (5. 6 and 7 th floor) in BCS Administration Academy (b) Procurement of Washing sink (Main Dining) in BCS Administration Academy (c) Procurement of Filtration Unit Setup at Rooftop in BCS Administration Academy | | 10000 |

Interior Decoration (1070201100721-4111325)

| | | | |
|----|---|------------------|------------------------|
| No | | Work description | Budget: Tk in Thousand |
| 01 | (a) Supplying, Fitting, Fixing and Installation of Fountain in BCS Administration Academy (b) Beautification works with Terracotta in front of porch in BCS Administration Academy (c) Installation of Umbrella in the play ground of BCS Administration Academy (d) Beautification works with Paintings/ Terracotta in reception area of BCS Administration Academy (e) Construction of Gallery Classroom at Level 13 th in BCS Administration Academy (f) Procurement, Fitting and fixing of Neon- Sign in BCS Administration Academy (g) Renovation of Classroom at first floor of Old Building in BCS Administration Academy | | 15000 |

Rashed
 ২৫. ১১. ২০২২
 মো: জুবায়ের হোসেন সিকিউ
 সরকারি পরিচালক
 গারডেন অ্যান্ড প্রকিউরমেন্ট

Rashed
 ২৫. ১১. ২০২২
 জাকিয়া জাহান্না
 উপপরিচালক (সেবা)

Rashed
 ২৫. ১১. ২০২২
 মো: গোলাম রত্না
 পরিচালক (প্রশাসন)

ড. মোহাম্মদ মাহমুদ হাসান
 এমডিএস (প্রশাসন ও তথ্য প্রযুক্তি)

Rashed
 ২৫. ১১. ২০২২
 ড. মো: ওমর ফারুক
 সেক্টর (সচিব)