



Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

Sl. No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	APP. AUTH.	Directorate-wise Requirement (in units)											Procurement Method	Source of Fund	Expected Completion Time
					Admin Order :13/2008	Chairman	MD & CEO	DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS			
	1	2	3	4		5	6	7	8	9	10	11	12	13	14	15	16	17	18
A	Office Furniture																e-GP, OTM,RFQ,Spot Quotation, Repeat	Own	3-6 Months
1	Executive Table	71	42000	2982000			4	3	11	33	1	9	6		1	3			
2	Executive Chair	57	30000	1710000			12	2	9						1	33			
3	Executive Revolving Chair	7	30000	210000				7											
4	Executive table for GM	2	110000	220000			1		1										
5	Executive Chair for GM	2	40000	80000			1		1										
6	Sofa set (1 seater)	2	30000	60000				2											
7	Sofa set (2 seater)	11	50000	550000				4			7								
8	Sofa set (3 seater)	14	65000	910000			1	3	2		7					1			
9	Sofa Set 6 Seater)	2	120000	240000					1					1					
10	Sofa set (3+2)	8	100000	800000											8				
11	Sofa set	13	160000	2080000				2			3	1				7			
12	Sofa table	1	32000	32000			1												
13	Book shelf	8	40000	320000			1	4	3										
14	Wooden file cabinet	5	35000	175000			3								2				
15	Orthopaedic chair	9	10000	90000			9												
16	PE (Incharge) Table	1	40000	40000					1										
17	Round shaped sofa set (fullest)	1	200000	200000			1												
18	Wall Cabinet	24	30000	720000				1	1		14		8						
19	Chair with Arms	235	12000	2820000				30	25		4				176				
20	Scheduling table	2	25000	50000				2											
21	Revolving Chair	278	25000	6950000			2	71	53	33	21		16	2	71	9			
22	Office Chair	142	15000	2130000			1	25	90				16			10			
23	Computer Chair	16	15000	240000					12							4			
24	Visitor/Guest Chair	223	10000	2230000			16	27	42	48	20	20	15	10	6	19			
25	Swivel Chair	17	28000	476000					6			7	4						
26	Tea table	3	20000	60000				3											
27	Office Table/Office Desk	64	25000	1600000			6	25	14				4	15					
28	Computer Table	86	20000	1720000				10	31			2	9		25	9			
29	Conference Table	5	50000	250000			1	1			3								
30	Patients Chair	30	7000	210000				30											
31	File Cabinet/Steel File Cabine	112	30000	3360000			1	19	46		2		8	2	10	24			
32	Steel Almirah	46	40000	1840000				11	15	10			10						
33	Side rack	4	16000	64000			4												
34	Side desk	10	8000	80000						10									
35	Executive desk with Chair	24	100000	2400000					7	2	11		4						
36	Office desk with Chair	10	50000	500000						6	2		2						
37	Fixed arm cushion chair	2	20000	40000								2							
38	MDF/Wooden Side Table	13	20000	260000											13				
39	MDF/Wooden Table	134	30000	4020000											134				
40	Wall mounted cabinet	53	50000	2650000											53				
41	MDF/Wooden Bookshelf	4	30000	120000											4				
42	MDF/Wooden side cabinet	15	15000	225000					5						10				
43	MDF/Wooden Almirah	12	35000	420000					2						10				
44	Work station	180	18000	3240000							4				176				
45	Highback Chair	1	10000	10000												1			
46	Wooden Boarding Desk	2	15000	30000												2			
47	Secretariate Table	12	30000	360000												12			
48	Photocopy Table	5	25000	125000												5			

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মোঃ রাশেদুল করিম
পরিচালক
প্রকৌশলিক ও লজিস্টিক সাপোর্ট



Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

SL No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	Directorate-wise Requirement (in units)												Procurement Method	Source of Fund	Expected Completion Time
					APP AUTH.	Chairman	MD & CEO	DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS			
49	Counter Table	4	20000	80000												4			
50	Two Seats Chair	2	35000	70000											2				
51	Table Full Secretariat with Side rack & Glass top (2400x1000x750)	1	94670	94670					1										
52	Table Full Secretariat with Side rack & Glass top (1800x900x750)	5	71355	356775					5										
53	Printer Table	3	25000	75000					3										
54	Waiting Chair (3 seated)	1	30000	30000					1										
55	Coat Hanger stand	2	10000	20000			2												
56	Shoe Rack	6	15000	90000					6										
57	File Rack	13	40000	520000					4		9								
58	Personal locker (6 compartment)	9	50000	450000					9										
59	Rack for post flight storage room	8	10000	80000							8								
60	Storage Cabinet	2	10000	20000					2										
61	Working Table	1	22000	22000					1										
62	Office Chair with Conference table	13	10000	130000							13								
63	Document Shelf	2	60000	120000					2										
64	Office Renovation	1	3000000	3000000			1												
65	Ladder	2	10000	20000									2						
	Sub-Total	2053		55,077,445.00															
B Computer & Other Electric Device																	e-GP, OTM, RFQ, Spot Quotation, Repeat Order	Own	3-6 Months
1	Desktop Computer	380	120000	45600000				11	38	40	28	14	1	13	13	157	65		
2	Laptop	72	180000	12960000				8	14	10	3	16	1	2	1	7	10		
3	Scanner	94	30000	2820000				9	25	15	2	7	3	5	4	14	40		
4	UPS	294	12000	3528000				19	23	69	50	21	10	11	21	38	32		
5	LED Monitor/Monitor	24	20000	480000				6	18										
6	High speed scanner	1	50000	50000				1											
7	Camera	1	70000	70000				1											
8	Laser Printer	29	45000	1305000				1	4	7			1			16			
9	Computer, Type-B (Micro)	12	75000	900000						12									
10	Projector set	6	150000	900000				1	1			3				1			
11	walkie talkie	40	20000	800000					10							30			
12	Photocopy machine	8	100000	800000					1							2	5		
13	Printer	86	50000	4300000				3	11	16	7			3	1	35	10		
14	Printer Dot	10	70000	700000												10			
15	Printer Canon LBP 6030	4	22000	88000					4										
16	CC Camera system upgrading	1	58000000	58000000					1										
17	Split type airconditioner for Balaka central air condition control panel room, 11 KV MT switching station, Technical lift room, Motijheel lift room	4	400000	1600000					4										

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								DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS			
18	Cold room	5	3500000	17500000				5											
19	Kyocera Ecosys M413 idn Photocopy Machine	1	185000	185000				1											
20	Keyboard	99	800	79200				70			14					15			
21	Mouse	103	500	51500				70	4		14					15			
22	Mouse Pad	20	200	4000					20										
23	Multipurpose Wireless Printer	1	30000	30000												1			
24	Printer (Laser Jet Pro 4003dn)	11	50000	550000			1		1					5	1	3			
25	UPS (High Config.)	5	25000	125000					4							1			
26	Colour Printer	9	100000	900000			2	1	4		2								
27	Printer (Epson LQ310)	2	50000	100000											2				
28	Printer (Heavy Duty)	3	100000	300000					1		2								
29	Computer, Type-A (Micro)	2	180000	360000					2										
30	Online UPS (3 KVA)	1	50000	50000					1										
31	Online UPS (1 KVA)	5	30000	150000					5										
32	HP Deskjet Ink Advantage 2336	1	11000	11000					1										
33	HP LaserJet Pro M12a Printer	1	12000	12000					1										
34	Scanner Epson Perfection V39II	1	9000	9000					1										
35	Label Printer	1	170000	170000					1										
36	UPS 1000VA	10	25000	250000					10										
37	Portable Floppy Diskettes	100	500	50000							100								
38	Portable Floppy Disk drive	2	7000	14000							2								
39	HD Monitor	9	10000	90000										9					
	Sub-Total	1458		313,391,700.00															
C Office Appliance (Electric)																	e-GP, OTM, RFQ, Spot Quotation, Repeat Order	Own	3-6 Months
1	AC	11	200000	2200000				6			2					3			
3	AC 1.5 Ton	15	175000	2625000			2		4		9								
4	AC 2 ton	49	200000	9800000			1	15			6				23	4			
5	AC 2.5 Ton	4	300000	1200000			3		1				4	2	1	1			
6	AC 3 Ton (Split)	8	350000	2800000				2	14				17		22				
7	AC 5 ton	55	500000	27500000															
8	Refrigerator	1	70000	70000				1											
10	Ceiling Fan	204	6000	1224000			3	66	34		12		2		67	20			
11	Stand Fan	92	10000	920000				2	2	8			6	2	61	11			
12	FIDS Monitor (43")	4	100000	400000			4												
13	Lamination Machine	1	15000	15000			1												
14	Wall clock	1	2000	2000							1								
15	Pedestal Fan	44	20000	880000			2	20	18	4									
1	Multi Plug	91	1000	91000			2	8	33	8	15		5	3		17			
18	Router	12	4000	48000			1		1	3	2					5			
19	Centrifugal pump (Electric)	2	350000	700000					2										
20	Jet pump	4	30000	120000				4											
21	Light	95	1000	95000							45					50			
22	IPS	4	60000	240000												4			
23	Water Purifier	2	20000	40000					1							1			

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					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS			
24	Jokey/Jaking Pump (Fire Fighting)	4	500000	2000000						4									
25	Heavy Duty Pump (Fire Fighting)	6	10000000	60000000						6									
26	Hot Air Gun	1	7000	7000						1									
27	Sewing Machine	5	100000	500000						5									
28	Carpet Cutting Machine	2	15000	30000						2									
29	GFC Fan	8	18000	144000						8									
30	Dehumidifier	3	30000	90000						3									
31	Vacuum Cleaner	1	15000	15000						1									
32	Door Access	3	40000	120000						3									
33	CCTV Coverage	12	10000	120000						12									
34	Mass Router	2	7500	15000						2									
35	Inspection Light	3	1600	4800						3									
36	Impulse Sealer	1	3000	3000						1									
37	Hot Water bath	1	20000	20000						1									
38	Wall mounted fan	2	10000	20000						2									
39	Engraver Machine	1	10000	10000						1									
40	Refrigerator Small	1	50000	50000								1							
41	Microwave Oven	1	25000	25000								1							
42	Humidifier Industrial	6	75000	450000						6									
43	Electric Kettle	1	5000	5000								1							
	Sub-Total	763		114598800															
D	Engineering Equipment																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months
1	Air Handling Unit (AHU) for Central Air Conditioning System	3	15500000	46500000						3									
2	Heat Exchanger Coil for AHU	6	1200000	7200000						6									
3	Water Pump (Chilled/Condenser Water)	4	400000	1600000						4									
4	Water Cooled Chiller (Central HVAC System)	1	20000000	20000000						1									
5	Standby Generator	2	20000000	40000000						2									
6	Pipe Wrench	4	1000	4000						4									
7	Ratchet	2	10000	20000						2									
8	Hacksaw	4	3000	12000						4									
9	Rechargeble Electric Hammer Drill Machine	2	30000	60000						2									
10	Stand Electric Drill Machine	1	30000	30000						1									
11	Industrial Grinder Machine (Electric Operated)	1	30000	30000						1									
12	Tape measure (Manual type)	6	1500	9000						6									
13	Bench Vice	1	15000	15000						1									
14	Industrial Grease Gun	2	15000	30000						2									
15	Safety Belt	4	3000	12000						4									
16	Safety Helmet	4	2000	8000						4									

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					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS				
17	Safety Goggles	4	1500	6000					4											
18	Mallet	4	2000	8000					4											
19	Overhead Travelling Crane upgradation (9.0 & 7.5)	2	25000000	50000000					2											
20	Radio Controlled Remote Operation Unit for Crane	2	600000	1200000					2											
21	Aircraft Ground Power Unit	1	25000000	25000000					1											
22	Cleaning Machine	1	500000	500000					1											
23	Grass Cutting Machine	1	50000	50000					1											
24	Elobolt	1	3000000	3000000					1											
25	Film Auto Processor	1	4000000	4000000					1											
26	Shrinking Machine	1	5000000	5000000					1											
27	Roller	1	4000000	4000000					1											
28	Hydrolic Rig	1	40000000	40000000					1											
29	Hydrolic Hand Pump	1	500000	500000					1											
30	Riveting Machine	1	15000000	15000000					1											
31	Industrial Oven with press machine	1	5000000	5000000					1											
32	High Press Washer	1	65000	65000					1											
33	Tire Pressure Gauge (TPG)	1	125000	125000					1											
34	Inside Micrometer	3	35000	105000					3											
35	Digital Slide Calipers	3	25000	75000					3											
36	Test Rig for Overhaul & Refilling of Reservoir Assembly	1	40000000	40000000					1											
37	Crew mask tester	1	40000000	40000000					1											
38	Fire Extinguisher Refilling Equipment	1	5000000	5000000					1											
39	Oxygen Regulator Tester	1	30000000	30000000					1											
40	Cordless Power Screw Driver	2	10000	20000					2											
41	Battery Pack Functional Tester of 60-5025-1(P/N-05-0549)	1	1000000	1000000					1											
42	Rechargeable Electric Hammer Drill Machine	2	30000	60000					2											
	Sub-Total	87		383,804,000.00																
E	Communication Equipment																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months	
1	Mobile Handset	6	30000	180000			2				4									
2	Smart Phone	17	50000	850000						1	3			5		8				
3	Telephone Set	210	7,000.00	1470000				210												
4	Metal Ditector	3	50,000.00	150000			3													
5	Walkie Talkie	8	15,000.00	120000			5				3									
6	Laptop with docking station	24	230000	5520000				24												
7	Headphone	18	5000	90000				18												
8	External HDD (4TB)	10	27000	270000				10												
9	Test Server	1	6000	6000				1												

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					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS				
10	Physical Server (e-Enabling & Corporate)	3	6000	18000				3												
11	Desktop Computer (e-enabling)	12	120000	1440000				12												
12	Storage	1	6000	6000				1												
13	Microsoft Windows Server 2025	10	170000	1700000				10												
14	Azure Local Subscription	64	31250	2000000				64												
15	MS Business Basic License	30	6500	195000				30												
16	Windows Server support service	1	250000	250000				1												
17	Microsoft Office 24	50	75000	3750000				50												
18	Windows Operating System 11	50	30000	1500000				50												
19	e-Enabling Legacy System & Fleetlink Migration	1	5000000	5000000				1												
20	AI Subscription	5	70000	350000				5												
21	Cyber Threat Intelligence (CTI) Tool	1	7000000	7000000				1												
22	Intellij IDEA Ultimate Subscription	1	350000	350000				1												
23	AnyDesk	2	62500	125000				2												
24	Firewall (e-Enabling and corp.)	2	3500000	7000000				2												
25	Cisco Network Access Switch	25	250000	6250000				25												
26	Cisco Network Core Switch	2	2500	5000				2												
27	Wifi Router	20	15000	300000				20												
28	CISCO GateLink	25	500000	12500000				25												
29	Cisco Lan Controller (WLC)	2	700000	1400000				2												
30	Star Link with accessories	1	200000	200000				1												
31	Network Rack	10	30000	300000				10												
32	Internet Cable (CAT-6-305 meter)	25	20000	500000				25												
33	Fiber Optic Cable (mtr)	4000	100	400000				4000												
34	Network Accessories RJ-45 connector, MC and TJ etc.	100	10	1000				100												
35	Fiber Meter	2	25000	50000				2												
36	Cisco SFP modular	50	10000	500000				50												
37	NagIOS Image License & Support	1	300000	300000				1												
38	VHF Walkie talkie	250	85000	21250000				250												
39	VHF Base Radio Station	25	100000	2500000				25												
40	VHF Walkie talkie Battery	800	5500	4400000				800												
41	Intercom System (with 40 set)	1	2500000	2500000				1												
42	PABX System	3	150000	450000				3												
43	Mobile Set (Android)	10	60000	600000				10												
44	Mobile Set (Feature/Button/GSM)	10	6000	60000				10												
45	Telephone Operator Headphone	20	15000	300000				20												

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মোঃ রাশেদুল করিম
পরিচালক
প্রকিউরমেন্ট এন্ড লজিস্টিক সাপোর্ট
বিমান বাংলাদেশ এয়লাইন্স লিমিটেড

 Biman Bangladesh Airlines Ltd. Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.																			
SL No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	Directorate-wise Requirement (in units)												Procurement Method	Source of Fund	Expected Completion Time
					APP. AUTH.														
					Admin Order :13/2008	Chairman	MD & CEO	DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS			
46	Telephone Cable (2 Pair-100 Meter)	20	4500	90000				20											
47	Telephone Accessories (1 set)	200	1000	200000				200											
48	Telephone Cable (2 Pair-100 Meter)	20	5000	100000				20											
49	Internet Accessories (1 set)	100	1000	100000				100											
50	UPS Battery	200	2000	400000				200											
51	ipad for pilot/office	205	140000	28700000							205								
	Sub-Total	6657		123,696,000.00															
F Cargo Equipment																	e-GP, OTM,RFO,Spot Quotation, Repeat Order	Own	3-6 Months
1	Golf Cart Buggy	4	140000	560000											4				
2	Skid	1000	1800	1800000											1000				
3	Narrow Aisle Stacker	10	9500000	95000000											10				
4	Forklift (10 ton)	4	11000000	44000000											4				
5	Barcode scanner	20	10000	200000											20				
6	Barcode printer	4	45000	180000											4				
7	Hydraulic Trolley (Hi Star)	10	20,000.00	200000											10				
8	Plastic Crates	100	1,000.00	100000											100				
	Sub-Total	1152		142,040,000.00															
G Ground Service Equipments																	e-GP, OTM,RFO,Spot Quotation, Repeat Order	Own	3-6 Months
1	GPU (CXB)	1	12500000	12500000											1				
2	Start Cart (CXB)	1	30000000	30000000											1				
3	AC VAN (CXB)	1	20,000,000.00	20000000											1				
4	High Lifter (CXB)	2	30,000,000.00	60000000											2				
5	Transporter (CXB)	2	35,000,000.00	70000000											2				
6	Forklift (CXB)	3	12,000,000.00	36000000											3				
7	Belter (CXB)	3	5,000,000.00	15000000											3				
8	Ambu Lift (CXB)	1	27,000,000.00	27000000											1				
9	Water Cart (CXB)	1	24,000,000.00	24000000											1				
10	Flash Cart (CXB)	1	22,800,000.00	22800000											1				
11	Push Cart (CXB)	1	500,000.00	500000											1				
12	Tow Bar (CXB)	2	650,000.00	1300000											2				
13	Belter WZ Canopy (CXB)	1	3,500,000.00	3500000											1				
14	Trolley+Dolly (CXB)	2	1,400,000.00	2800000											2				
15	Motorize PAX step (CXB)	1	26,000,000.00	26000000											1				
16	Tow Tractor (CXB)	3	69,000,000.00	207000000											3				
17	Manual Pax Step (CXB)	1	1,500,000.00	1500000											1				
18	Air Start Unit	2	38,000,000.00	76000000											2				
19	Ground Power Unit (GPU) (AC)	6	12,500,000.00	75000000											6				
20	Ground Power Unit (GPU) (DC)	10	8,250,000.00	82500000											10				
21	Push Back Tow Tractor (PBTT) (Mini)	4	26,000,000.00	104000000											4				

Zakir
22.06.2026
ZAKIRUL ISLAM
Asstt. Manager Procurement
Biman, HSIA, Dhaka.

Sakil
22.06.26
Sakil
Manager Commercial Purchase
Procurement & Logistics Support
Biman Bangladesh Airlines

Kamrul
22.06.26
Kamrul
Manager Procurement
Biman, HSIA, Dhaka

Rashid 22.06.2026
মোঃ রাশেদুল করিম
পরিচালক
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Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

Sl. No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	APP. AUTH.	Chairman	MD & CEO	Directorate-wise Requirement (in units)										Procurement Method	Source of Fund	Expected Completion Time
					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS				
22	Push Back Tow Tractor (PBT) (Towbaries)	2	69,000,000.00	138000000										2						
23	Push Back Tow Tractor (PBT) (Mid Range)	4	69,000,000.00	276000000										4						
24	Push Back Tow Tractor (PBT) (Conventional)	2	78,000,000.00	156000000										2						
25	Container Pallet Loader (CPL) (7 ton)	6	61,200,000.00	367200000										6						
26	Container Pallet Loader (CPL) (15-20 ton)	6	98,000,000.00	588000000										6						
27	Water Cart	3	24,000,000.00	72000000										3						
28	Flush Cart	3	22,800,000.00	68400000										3						
29	Belt Loader (BL)	14	11,000,000.00	154000000										14						
30	Passenger Steps (PS) (Motorized)	6	26,000,000.00	156000000										6						
31	Passenger Steps (PS) (Manual)	4	800,000.00	3200000										4						
32	Fork Lift (FL) (03 ton-10 ton)	4	11,500,000.00	46000000										4						
33	Ramp Coach (RC) (Foreign)	4	67,500,000.00	270000000										4						
34	Ramp Coach (RC) (Local)	6	8,000,000.00	48000000										6						
35	Tow Tractor Baggage (TTB)	25	7,000,000.00	175000000										25						
36	Crane	1	26,000,000.00	26000000										1						
37	Fuel Bowser	2	9,000,000.00	18000000										2						
38	Delivery Van	1	9,000,000.00	9000000										1						
39	Bay Controller Van	3	9,000,000.00	27000000										3						
40	Buggy Cart	3	1,000,000.00	3000000										3						
41	Container Dolly	200	540,000.00	108000000										200						
42	Pallet Trolley	100	975,000.00	97500000										100						
43	LD-6 Container	100	435,000.00	43500000										100						
44	Pallet-PMC, PLA,PAG,PAJ	200	120,000.00	24000000										200						
45	Micro Computer (Type B)	10	150,000.00	1500000										10						
46	UPS (1000 VA)	10	12,000.00	120000										10						
47	Heavy Duty Compressor	3	3,000,000.00	9000000										3						
48	Photocopy Machine (Big)	1	500,000.00	500000										1						
49	Air Conditioner (AC) (1-ton)	10	200,000.00	2000000										10						
50	Executive Table	1	90,000.00	90000										1						
51	Semi Executive Table	4	60,000.00	240000										4						
52	Revolving Chair with Arm	1	24,000.00	24000										1						
53	Visitor chair with Arms	25	6,500.00	162500										25						
54	Armless Visitor Chair	40	6,000.00	240000										40						
55	File Rack (Steel)	12	30,000.00	360000										12						
56	Table (Rest Room)	6	15,000.00	90000										6						
57	Table with Drawer	6	32,000.00	192000										6						
58	Shredder Machine	1	25,000.00	25000										1						
59	Steel Cabinet	15	40,000.00	600000										15						
60	Steel Almirah	10	60,000.00	600000										10						
61	Rest Room Bench	12	30,000.00	360000										12						

Zakir
22-06-2026
ZAKIRUL ISLAM
Asstt. Manager Procurement
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Sakir
22-06-2026
Sakir
Manager Commercial Purchase
Procurement & Logistics Support
Biman Bangladesh Airlines

Anmeu
22-06-2026
Anmeu
General Manager Procurement
Biman Admin Bldg. HSIA Dhaka

Rashedul
22-06-2026
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Biman Bangladesh Airlines Ltd.																				
Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.																				
Sl. No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	APP. AUTH.	Chairman	MD & CEO	Directorate-wise Requirement (in units)										Procurement Method	Source of Fund	Expected Completion Time
					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS				
62	Cabinet Locker (4 person)	35	45,000.00	1575000										35						
63	Sofa (3 Seat)	2	80,000.00	160000										2						
64	Sofa Table	2	30,000.00	60000										2						
65	Furniture set	2	500,000.00	1000000										2						
66	Work station (4 Person set)	5	200,000.00	1000000										5						
67	Engine Crane	2	1,000,000.00	2000000										2						
68	A/C Recovery Machine	2	1,800,000.00	3600000										2						
69	A/C Leak Detector	2	300,000.00	600000										2						
70	Steam Cleaner	6	1,200,000.00	7200000										6						
71	Hydraulic Floor Jack	2	600,000.00	1200000										2						
72	Battery Charger	5	45,000.00	225000										5						
73	Hydraulic Lifter (Per set)	3	40,000,000.00	120000000										3						
74	Engine Diagnostic Tool	2	1,000,000.00	2000000										2						
75	Battery Starter+Booster	2	1,000,000.00	2000000										2						
76	Walkie Talkie	60	95,000.00	5700000										60						
77	Laptop	6	150,000.00	900000										6						
78	Bench Drill	1	80,000.00	80000										1						
79	Bench Grinder	5	30,000.00	150000										5						
80	Load Bank (AC)	2	3,000,000.00	6000000										2						
81	Load Bank (DC)	2	1,800,000.00	3600000										2						
82	Hose Clamping Machine	2	250,000.00	500000										2						
83	Tyre Changer	3	600,000.00	1800000										3						
84	Smart Display (Large)	3	500,000.00	1500000										3						
85	Digital PA system	1	100,000.00	100000										1						
86	Close Circuit (CC) Camera (Sytem)	1	2,500,000.00	2500000										1						
87	Hand Trolley	10	40,000.00	400000									10							
	Sub-Total	108.3		3,953,153,500.00																
H	Motor Transport Equipments																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months	
1	SUV	2	170000																	

22.06.26
Kamal Uddin Ahmed
General Manager Procurement
Upper Admin Bldg. HSIA Dhaka

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22.06.2026
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Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

SL No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	APP. AUTH.		Directorate-wise Requirement (in units)										Procurement Method	Source of Fund	Expected Completion Time
					Admin Order :13/2008	Chairman	MD & CEO	DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS			
1	New Generation Four Color Offset Printing Machine.	1	18000000	18000000									1						
2	Heavy Duty Digital Production Printing Machine.	1	60000000	60000000									1						
3	Automatic Paper Cutting Machine	1	20000000	20000000									1						
4	CTP (Computer to Plate) Machine	1	30000000	30000000									1						
5	Auto Die-Cutting Machine	1	25000000	25000000									1						
6	Four Color OMR Sheet Printing Machine.	1	160000000	160000000									1						
7	Foil & Emboss Machine	1	10000000	10000000									1						
8	Auto Aluminium Foil Container Making Machine.	1	20000000	20000000									1						
9	Heat Lamination Machine	1	25000000	25000000									1						
10	DTP Computer	8	125000	1000000									8						
11	Folding & Gumming Machine	1	10000000	10000000									1						
12	Paper Cup Making Machine	2	30000000	60000000									1						
13	Auto Sewing Binding Machine	1	7000000	7000000									1						
14	Multi purpose wireless printer	1	30000	30000												1			
	Sub-Total	22		608030000															
J	BFCC																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months
1	Full meal cart	100	140000	14000000										100					
2	Half Meal Cart	20	110000	2200000										20					
3	Oven Rack	100	6,500.00	650,000.00										100					
4	Standard Unit	50	9,600.00	480,000.00										50					
5	Alum Drawer	100	3,000.00	300,000.00										100					
6	Baby Bassinet	10	115,000.00	1,150,000.00										10					
7	Full Waste Bin Cart	10	120,000.00	1,200,000.00										10					
8	Full Bar Cart	10	120,000.00	1,200,000.00										10					
	Sub-Total	400		21,180,000.00															
K	BATC																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months
1	Revolving Chair	41	20000	820000									41						
2	Fixed arm cushion chair	28	20000	560000									28						
3	Office table	32	22000	704000									32						
4	Computer table	13	20000	260000									13						
5	Steel File cabinet with lock	34	28000	952000									34						
6	Bookshelf	13	40000	520000									13						
7	Side rack	17	16000	272000									17						

Zakir
22.06.2026
ZAKIRUL ISLAM
Asstt. Manager Procurement
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Sakil
22.06.26
Sakil
Manager Commercial Purchase
Procurement & Logistics Support
Biman Bangladesh Airlines

Kamal Uddin Annu
22.06.26
Kamal Uddin Annu
General Manager Procurement
Admin Bldg HSIA Dhaka

Rasim 22.06.2026
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Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

SL No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	APP. AUTH.	Chairman	MD & CEO	Directorate-wise Requirement (in units)								Procurement Method	Source of Fund	Expected Completion Time	
					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO				DMS
8	Almirah	5	37000	185000								5							
9	Venetian Blinds	4	50000	200000								4							
10	Sofa set	2	100000	200000								2							
11	AC 1 ton	2	80000	160000								2							
12	AC 1.5 ton	2	100000	200000								2							
13	AC 2 ton	1	120000	120000								1							
14	Laptop	9	160000	1440000								9							
15	Printer	3	50000	150000								3							
16	Trainer, Door trainer, Fore trainer	1	310,000,000.00	310000000								1							
17	Digital Board	5	500,000.00	2500000								5							
	Sub-Total	212		319,243,000.00															
L	Public Relations																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months
1	Graphics design & Video editing software	1	500000	500000			1												
2	Gimbal Stabilize	1	20000	20000			1												
3	Gimbal Case	1	8,000.00	8000			1												
4	Tripode Case	1	3,000.00	3000			1												
5	Biman Aircraft Pictures With Frame	10	5,000.00	50000												10			
	Sub-Total	14		581,000.00															
M	Biman Medical Equipment																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months
1	Fully automized immunoassay analyzer	1	2,200,000.00	2,200,000.00				1											
2	Breath analyzer	4	200,000.00	800,000.00				4											
	Sub-Total	5		3,000,000.00															
N	Biman Poultry Complex Equipments & Constraction																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months
1	Chair	20	20000	400000									20						
2	Steel Almirah	6	37000	222000									6						
3	Table	5	2,000.00	10000									5						
4	File Cabinet	4	27,000.00	108000									4						
5	Freezer Room	3	8,600,000.00	24000000									3						
6	Deep Freeze	6	100,000.00	600000									6						
7	Micro Computer	12	100,000.00	1200000									12						
8	Deep Tuiboail Motor	1	1,500,000.00	1500000									1						
9	Milk Pasturaization Machine	1	5,000,000.00	5000000									1						
10	Auto Drinker	200	5,000.00	1000000									200						
11	Transformer 700KVA	1	2,500,000.00	2500000									1						
12	Internal Cable Change	1	20,000,000.00	20000000									1						
13	Hachary Machinery	1	2,500,000.00	2500000									1						
14	Pleet Feed mill	1	50,000,000.00	50000000									1						
15	Compressor	1	1,200,000.00	1200000									1						
16	Disel Ganarator 500 KVA	1	10,000,000.00	10000000									1						
17	Mobile Telephone/others	2	25,000.00	50000									2						
18	Telephone	2	25,000.00	50000									2						

Zakirul Islam
22.06.2026
Asstt. Manager Procurement
Biman, HSIA, Dhaka

Sakil
22.06.26
Manager Commercial Purchase
Procurement & Logistics Support
Biman Bangladesh Airlines

Uddin Anmeo
22.06.26
General Manager Procurement
Biman Bldg HSIA Dhaka

Mohammad Rashedul Karim
22.06.2026
পরিচালক
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Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

SL No.	Name of Procurement Package/Goods	QTY. Units	Per Unit Estimated Price(TK)	Total Estimated Price(TK)	APP. AUTH.	Chairman	MD & CEO	Directorate-wise Requirement (in units)										Procurement Method	Source of Fund	Expected Completion Time
					Admin Order :13/2008			DA	DE	DF	DFO	DP	DPLS	DCS	D. CGO	DMS				
19	CC Camera	20	30,000.00	600000									20							
20	Construction of 2 storied parent aControl house	4	50,000,000.00	200000000									4							
21	Boundry Wall Renovation	1	2,500,000.00	2500000									1							
22	CGI Sheet for broiler House	7	2,500,000.00	17500000									7							
23	Auto Processing Unit	1	50,000,000.00	50000000									1							
24	Internal Road Repair	1	20,000,000.00	20000000									1							
25	Admin Building & Residential Building	1	50,000,000.00	50000000									1							
26	Sales Center	1	1,200,000.00	1200000									1							
27	House Modify Dairy	1	3,000,000.00	3000000									1							
28	Honda	1	150,000.00	150000									1							
29	Car	1	7,500,000.00	7500000									1							
30	Refrezerated Van	2	20,000,000.00	40000000									2							
31	Double Cabin Pickup	1	8,000,000.00	8000000									1							
32	Microbus	1	8,500,000.00	8500000									1							
33	Single Cabin Pickup	2	8,500,000.00	17000000									2							
34	Power tiller	2	250,000.00	500000									2							
35	Cow	25	200,000.00	5000000									25							
	Sub-Total	340		551,790,000.00																
O	Miscellaneous																e-GP, OTM,RFQ,Spot Quotation, Repeat Order	Own	3-6 Months	
1	Crockery	1	10000	10000			1													
2	Books/e-Books	1	1000000	1000000				1												
3	Walk Through Metal Detector	4	250000	1000000			4													
4	Hand Held Metal Detector	20	40000	800000			20													
5	Rain Coat	540	1500	810000			500									40				
6	Safety Shoe	530	2500	1325000			500									30				
7	Luminous Jacket	560	600.00	336000			500		60											
8	LED Board	4	30,000.00	120000												4				
9	Water Purifier	5	45,000.00	225000												5				
10	Umbrella	200	1,500.00	300000												200				
11	Hand Gloves	400	20.00	8000												400				
12	Rack	10	5,000.00	50000												10				
13	Bill Board	6	25,000.00	150000												6				
14	Weight Machine	1	50,000.00	50000												1				
15	Wall Clock	6	2,000.00	12000								6								
16	Safety Jacket (Hi-vis/Low-Vis)	10	600.00	6000								10								
17	Torch Light	2	1,000.00	2000								2								
18	Bed Sheet with pillow cover	2	3,000.00	6000								2								
19	Office Equipment	1	150,000.00	150000								1								
20	Portable fire extinguisher (CO ₂ , Dry powder, Foam, Water)	400	4,000.00	1600000			400													
	Sub-Total	2703		7,960,000.00																

Zakir
22.06.2026

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Biman Bangladesh Airlines

Kamal Uddin Anmea
22.06.26
Kamal Uddin Anmea
General Manager Procurement
Biman Admin Bldg. HSIA Dhaka

Karin
22.06.2026

মোঃ রাশেদুল করিম
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প্রকিউরমেন্ট এন্ড লজিস্টিক সাপোর্ট
বিমান বাংলাদেশ এয়ারলাইন্স লিমিটেড



Biman Bangladesh Airlines Ltd.

Annual Procurement Plan (APP) of Capital Sanction Items for the Financial Year 2026-2027.

Item Head-Wise Summary and Grand Total Estimated Expenditure

SL	Item Head	Total Estimated Price (TK)																
A	Office Furniture	55,077,445.00																
B	Computer & Other Electronic Device	313,391,700.00																
C	Office Appliance (Electric)	114,598,800.00																
D	Engineering Equipment	383,804,000.00																
E	Communication Equipment	123,696,000.00																
F	Cargo Equipment	142,040,000.00																
G	Ground Service Equipment	3,953,153,500.00																
H	Motor Transport Equipment	487,100,000.00																
I	Printing & Publication Equipments	608,030,000.00																
J	BFCC	21,180,000.00																
K	BATC	319,243,000.00																
L	Public Relations	581,000.00																
M	Biman Medical Equipment	3,000,000.00																
N	Biman Poultry Complex Equipments & Construction	551,790,000.00																
O	Miscellaneous	7,960,000.00																
	Grand Total	7,084,645,445.00																

Zakir
22.06.2026
ZAKIRUL ISLAM
Asstt. Manager Procurement
Biman, HSIA, Dhaka

Sakil
22.06.2026
Sakil
Manager Commercial Purchase
Procurement & Logistics Support
Biman Bangladesh Airlines

Kamal
22.06.26
Kamal Uddin Anmeu
General Manager Procurement
Biman Admin Bldg HSIA Dhaka

Rasim
22.06.2026
মোঃ রাশেদুল করিম
পরিচালক
ইকিউরমেন্ট এন্ড লজিস্টিক সাপোর্ট
বিমান বাংলাদেশ এয়ারলাইন্স লিঃ