

Information and Communication Technology Division
Annual Procurement Plan (APP): Goods Procurement
(July 2025 to June 2026)

Ministry/Division : Information and Communication Technology Division
Agency : N/A
Procuring Entity Name & Code : Senior Assistant Secretary (Logistics-Service-1/2 Section)

Budget: Revenue

Code: 1280101116599

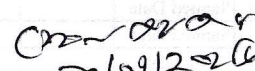
(lac tk)

Package No	Description of Procurement package: Goods	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac	Time Code for process	Not Used in Goods	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LOG-01 PG	ICT Division Annual Report 2024-25	no.	-	RFQ	HOPE	GoB	2.00	Planned Date	-	6-Aug-25	13-Aug-25	18-Aug-25	21-Aug-25	26-Aug-25	31-Aug-25	31-Aug-25	15-Sep-25
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-02 PG	Purchase of Stationery Items	Bulk	-	OTM (Framework Contract)	HOPE	GoB	16.00	Planned Date	-	20-Jul-25	3-Aug-25	10-Aug-25	17-Aug-25	24-Aug-25	21-Sep-25	21-Sep-25	21-Oct-25
								Planned days	-	0	14	7	7	7	28	63	30
								Actual date	-	-	-	-	-	-	-	0	-
LOG-03 PG	Purchase of cloth and accessories for office assistants	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	12-Jan-26	19-Jan-26	24-Jan-26	27-Jan-26	1-Feb-26	6-Feb-26	6-Feb-26	21-Feb-26
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-04 PG	Computer Maintenance & Repair	No.	-	OTM (Framework Contract)	HOPE	GoB	6.40	Planned Date	-	12-Jan-26	26-Jan-26	2-Feb-26	9-Feb-26	16-Feb-26	16-Mar-26	16-Mar-26	31-Mar-26
								Planned days	-	0	14	7	7	7	28	63	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-05 PG	Purchase of Desktop, Laptop, Printer & Others Equipment	No.	-	OTM	HOPE	GoB	27.00	Planned Date	-	13-Oct-25	27-Oct-25	3-Nov-25	10-Nov-25	17-Nov-25	15-Dec-25	15-Dec-25	30-Dec-25
								Planned days	-	0	14	7	7	7	28	63	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-06 PG	One fire extinguisher cylinders Refill, purchase of new extinguisher cylinder and fire alarm	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	24-Apr-26	1-May-26	6-May-26	9-May-26	14-May-26	19-May-26	19-May-26	29-May-26
								Planned days	-	0	7	5	3	5	5	25	10
								Actual date	-	-	-	-	-	-	-	0	-
LOG-07 PG	Purchase of Office Equipment	No.	-	OTM	HOPE	GoB	22.00	Planned Date	-	14-Sep-25	28-Sep-25	5-Oct-25	12-Oct-25	19-Oct-25	16-Nov-25	16-Nov-25	1-Dec-25
								Planned days	-	0	14	7	7	7	28	63	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-08 PG	Purchase of Office Furniture	No.	-	OTM	HOPE	GoB	11.00	Planned Dates	-	10-Sep-25	24-Sep-25	1-Oct-25	8-Oct-25	15-Oct-25	12-Nov-25	12-Nov-25	27-Nov-25
								Planned Days	-	0	14	7	7	7	28	63	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-09 PG	Food Supply for Meeting and other events	No.	-	OTM (Framework Contract)	HOPE	GoB	24.00	Planned Date	-	14-Jul-25	28-Jul-25	4-Aug-25	11-Aug-25	18-Aug-25	15-Sep-25	15-Sep-25	30-Sep-25
								Planned days	-	0	14	7	7	7	28	63	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-10 PG	Purchase of Office Furniture	No.	-	RFQ	HOPE	GoB	3.00	Planned Dates	-	16-Jul-25	23-Jul-25	28-Jul-25	31-Jul-25	5-Aug-25	10-Aug-25	10-Aug-25	25-Aug-25
								Planned Days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-

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Package No	Description of Procurement package: Goods	Unit	Qty	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac	Time Code for process	Not Used (Goods)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	-	9	10	11	12	13	14	15	16	17	18
LOG-11 PG	Purchase of Computer Software	No.	-	RFQ	HOPE	GoB	1.00	Planned Dates	-	14-Jan-26	21-Jan-26	26-Jan-26	29-Jan-26	3-Feb-26	8-Feb-26	8-Feb-26	23-Feb-26
								Planned Days	-	0	7	5	3	5	5	25	15
								Actual Dates	-	-	-	-	-	-	-	0	-
LOG-12 PG	Purchase of Books	No.	-	RFQ	HOPE	GoB	1.00	Planned Date	-	12-Jan-26	19-Jan-26	24-Jan-26	27-Jan-26	1-Feb-26	6-Feb-26	6-Feb-26	21-Feb-26
								Planned days	-	0	7	5	3	5	5	25	15
								Actual date	-	-	-	-	-	-	-	0	-
LOG-13 PG	Publication	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	15-Jul-25	22-Jul-25	27-Jul-25	30-Jul-25	4-Aug-25	9-Aug-25	9-Aug-25	19-Aug-25
								Planned days	-	0	7	5	3	5	5	25	10
								Actual date	-	-	-	-	-	-	-	0	-
LOG-14 PG	Purchase of Sound System (Mini Conference)	No.	-	RFQ	HOPE	GoB	3.00	Planned Date	-	17-Jul-25	24-Jul-25	29-Jul-25	1-Aug-25	6-Aug-25	11-Aug-25	11-Aug-25	21-Aug-25
								Planned days	-	0	7	5	3	5	5	25	10
								Actual date	-	-	-	-	-	-	-	0	-
Total value of Goods Procurement						Total:	125.40										


 20/09/2026
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Information and Communication Technology Division

Annual Procurement Plan (APP): Works Procurement
(July 2025 to June 2026)

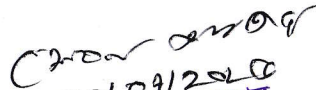
Ministry/Division : Information and Communication Technology Division
Agency : N/A
Procuring Entity Name & Code : Senior Assistant Secretary (Logistics Service-2 Section)

Budget: Revenue

Code: 1280101116599

(lac tk)

Package No	Description of Procurement package: Works	Unit	Quantity	Procurement Method & type	Contract Approving	Source of Funds	Estd. Cost in Lac	Time Code for process	Advertise prequel (If applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LOG-01 PW	Renovation of Office corridor in 5th floor	No.	-	OTM	HOPE	GoB	10.00	Planned Dates	-	21-Aug-25	4-Sep-25	11-Sep-25	18-Sep-25	25-Sep-25	23-Oct-25	23-Oct-25	7-Nov-25
								Planned Days	-	0	14	7	7	7	28	63	15
								Actual Dates	-	-	-	-	-	-	-	-	-
Total value of Works Procurement						Total:	10.00										-


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