## Annual Procurement Plan (2025-2026)

(টাকায়)

| SL | Description of Procurement Package | Unit | Qty | Procurement Method & Type | Estd. Cost in Taka | Planned Dates | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Tender Advertise | Tender Opening | Tender Evaluation | Approval Award | Notification of Award | Signing of Contract | Time for Completion Contract |
| 1 | Supplying Stationary Items | Lot-1 | 48 Items | OTM (Frame Work Contract) | 520051.00 (844287.00) | 20.09.24 | 5.10.24 | 8.10.24 | 15.10.24 | 17.10.24 | 5.11.24 | 4.11.25 |
| 2 | Printing Annual Report (2024-2025) | No | 500 | RFQ | 125500.00 | 5.10.25 | 14.10.25 | 14.10.25 | 16.10.25 | 20.10.25 | 20.10.25 | 30.10.25 |
| 3 | Supply, fitting, fixing, Repairing of Metal board false ceiling & Wooden works | No | - | RFQ | 37940.00 | 5.10.25 | 14.10.25 | 14.10.25 | 20.10.25 | 20.10.25 | 20.10.25 | 30.10.25 |
| 4 | Supplying Stationary Items | Lot-1 | 24 Items | OTM (Frame Work Contract) | 1023221.00 | 15.10.25 | 30.10.25 | 8.11.25 | 15.11.25 | 16.11.25 | 13.12.25 | 12.12.26 |
| 5 | Degital Entry & Exit Gate | | | OTM | 8000000.00 | 20.10.25 | 06.11.25 | 16.10.25 | 23.10.25 | 26.10.25 | 23.11.25 | 31.03.26 |
| 6 | Decoration of 8th floor office | | | G to G/OTM | 31100000.00 | 20.10.25 | 13.11.25 | 23.11.25 | 30.11.25 | 30.11.25 | 28.12.25 | 31.03.26 |
| 7 | Web and Mobile based grievance Management system | | | OTM | 4000000.00 | 12.10.25 | 30.10.25 | 10.11.25 | 17.11.25 | 17.11.25 | 14.12.25 | 30.06.27 |
| 8 | Notebook, Folder and binding file | | - | RFQ | 67870.00 | 22.09.25 | 30.09.25 | 30.09.25 | 06.10.25 | 06.10.25 | 06.10.25 | 12.10.25 |
| 9 | Sink, basin & Thai glass partition | | | RFQ | 115000.00 | 12.10.25 | 20.10.25 | 20.10.25 | 26.10.25 | 26.10.25 | 26.10.25 | 10.11.26 |
| 10 | AC Servicing, Repairing, Maintenance, Leak Testing, Changing sensor & Inverter Circuit | Job | - | RFQ | 102200.00 | 2.2.26 | 11.2.26 | 11.2.26 | 17.2.26 | 17.2.26 | 17.2.26 | 24.2.26 |
| 11 | 100 KV & 200 KV Generator Servicing, Repairing and Maintenance | Job | 2 | RFQ | 88660.00 | 10.3.26 | 19.3.26 | 19.3.26 | 25.3.26 | 26.3.26 | 26.3.26 | 3.4.26 |
| | | | | Sub-Total | 45188442.00 | | | | | | | |
| 12 | Direct cash Purchase | | | | 10,00,000.00 | | | | | | | |
| 13 | DPM | | | | 22,00,000.00 | | | | | | | |
| | | | | Total | 48380442.00 | | | | | | | |

৩০/০৯/২৫
মোঃ সোহেল রানা
কর্মকর্তা
বীমা উন্নয়ন ও নিয়ন্ত্রণ কর্তৃপক্ষ

৩০/০৯/২৫
আহম্মদ এহসান উল্লাহ
পরিচালক (প্রশাসন)
প্রশাসন অনুবিভাগ
বীমা উন্নয়ন ও নিয়ন্ত্রণ কর্তৃপক্ষ

৩০/০৯/২৫
মোঃ ঈদতাজুল ইসলাম
নির্বাহী পরিচালক
(যুগ্মসচিব)
বীমা উন্নয়ন ও নিয়ন্ত্রণ কর্তৃপক্ষ

30.9.25
মোঃ ফজলুল হক
সদস্য (প্রশাসন)

৩০/০৯/২০২৫
ড. এম আসলাম আলম
চেয়ারম্যান
বীমা উন্নয়ন ও নিয়ন্ত্রণ কর্তৃপক্ষ