Government of the People's Republic of Bangladesh
Ministry of Law, Justice & Parliamentary Affairs
Legislative & Parliamentary Affairs Division
Transport and Purchase Section

Annual Procurement Plan for FY 2026-2027

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LPAD-2026-27-AN-01	Procurement of Internet/Fax/Telex (3211117) (Antivirus)	NOS	As per requirement	RFQ/CP	Head of the Procuring Entity (HOPE)	GOB	10.00	Planned Dates for RFQ	-	03.01.2027	09.01.2027	15.01.2027	21.01.2027	25.01.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LPAD-2026-27-BJ-02	Procurement of Books and Journals (3211127)	NOS	As per requirement	RFQ/CP	Do	GOB	6.00	Planned Dates for RFQ	-	03.01.2027	09.01.2027	15.01.2027	21.01.2027	25.01.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LPAD-2026-27-TM-03	Training (3231301) Training Materials (Bag, File, Pen, Pad etc)	NOS	As per requirement	RFQ/CP	Do	GOB	150.00	Planned Dates for RFQ	-	01.09.2026	07.09.2026	13.09.2026	19.09.2027	23.09.2026	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LPAD-2026-27-POL-04	Petrol, Oil and Lubricant (3243101)	NOS	As per requirement	CP	Do	GOB	80.00										
LPAD-2026-27-CE-05	Procurement of Computer Equipment (3255101) (Toner and other computer equipment)	NOS	As per requirement	OTM (e-GP)/RFQ/CP	Do	GOB	22.50	Planned Dates for OTM	-	01.09.2026	14.09.2026	20.09.2026	26.09.2026	02.10.2026	29.10.2026		3 Months
								Planned Days for OTM	-	-	14 Days	7 Days	7 Days	7 Days	28 Days	63 Days	

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Actual Dates for OTM	-	-	-	-	-	-	-		
								Planned Dates for RFQ	-	05.01.2027	11.01.2027	17.01.2027	23.01.2027	27.01.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LPAD-2026-27-PB-06	Procurement of Printing and Binding (3255102)	NOS	As per requirement	RFQ/CP	Do	GOB	3.00	Planned Dates for RFQ	-	05.01.2027	11.01.2027	17.01.2027	23.01.2027	27.01.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
									-	-	-	-	-	-	-		
LPAD-2026-27-OM-07	Procurement of Other Manihari Items (3255105)	NOS	As per requirement	OTM (e-GP)/RFQ/ CP	Head of the Procuring Entity (HOPE)	GOB	25.00	Planned Dates for OTM		03.09.2026	16.09.2026	22.09.2026	28.09.2026	04.10.2026	31.10.2026		3 Months
								Planned Days for OTM		-	14 Days	7 Days	7 Days	7 Days	28 Days	63 Days	
								Actual Dates for OTM		-	-	-	-	-	-		
								Planned Dates for RFQ		11.01.2027	17.01.2027	23.01.2027	29.01.2027	02.02.2027	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
LPAD-2026-27-LE-08	Procurement of Clothing (Leverage) (3256106)	NOS	As per requirement	RFQ/ CP	Do	GOB	5.00	Planned Dates for RFQ		01.12.2026	07.12.2026	13.12.2026	19.12.2026	23.12.2026	-		

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	7 Days
								Actual Dates for RFQ		-	-	-	-	-	-	-	
LPAD-2026-27-MV-09	Motor Vehicle Repair/ Maintenance (3258101)	NOS	As per requirement	CP/ Government Transport Repairing Factory/BRTC	Do	GOB	2.00	-	-	-	-	-	-	-	-	-	-
LPAD-2026-27-FM-10	Furniture Maintenance/ Repair (3258102)	NOS	As per requirement	CP	Do	GOB	2.00	-	-	-	-	-	-	-	-	-	-
LPAD-2026-27-CM-11	Computer Maintenance (3258103) (Repair/Maintenance of Computer, Printer and other office equipment)	NOS	As per requirement	CP	Do	GOB	3.00	-	-	-	-	-	-	-	-	-	-
LPAD-2026-27-OE-12	Office Equipment Maintenance/ Servicing/ Repair (3258104)	NOS	As per requirement	CP	Head of the Procuring Entity (HOPE)	GOB	3.00	-	-	-	-	-	-	-	-	-	-
LPAD-2026-27-IT-13	Procurement of Information Communication Technology Equipment (4112201)	NOS	As per requirement	RFQ/CP	Do	GOB	6.00	Planned Dates for RFQ		10.09.2026	16.09.2026	22.09.2026	28.09.2026	02.10.2026	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
LPAD-2026-27-CA-14	Procurement of Computer and Accessories (4112202) (Desktop,	NOS	As per requirement	RFQ/ CP	Do	GOB	8.00	Planned Dates for RFQ		18.08.2026	24.08.2026	30.08.2026	05.09.2026	09.09.2026	-		7 Days
								Planned			07 Days	07 Days	07 Days	05 Days		26	

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Laptop, Leger Printer, Color Leger Printer, Scanner etc.)							Days for RFQ								Days	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
LPAD-2026-27-OE-15	Procurement of Office Equipment (4112310)	NOS	As per requirement	RFQ/ CP	Do	GOB	3.00	Planned Dates for RFQ		01.04.2027	07.04.2027	13.04.2027	19.04.2027	23.04.2027	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ									
LPAD-2026-27-OF-16	Procurement of Official Furniture (4112314) [Secretariat Table, Chair, Sofa, Centre Table, Book Self etc.]	NOS	As per requirement	OTM (e-GP)/RFQ/ CP/DPM	Head of the Procuring Entity (HOPE)	GOB	13.50	Planned Dates for OTM		24.08.2026	06.09.2026	12.09.2026	18.09.2026	24.09.2026	21.10.2026		3 Months
								Planned Days for OTM		-	14 Days	7 Days	7 Days	7 Days	28 Days	63 Days	
								Actual Dates for OTM		-	-	-	-	-	-		
								Planned Dates for RFQ		05.04.2027	11.04.2027	17.04.2027	23.04.2027	27.04.2027	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Laptop. Leger Printer, Color Leger Printer, Scanner etc.)							Days for RFQ								Days	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
LPAD-2026-27-OE-15	Procurement of Office Equipment (4112310)	NOS	As per requirement	RFQ/ CP	Do	GOB	3.00	Planned Dates for RFQ		01.04.2027	07.04.2027	13.04.2027	19.04.2027	23.04.2027	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ									
LPAD-2026-27-OF-16	Procurement of Official Furniture (4112314) [Secretariat Table, Chair, Sofa, Centre Table, Book Self etc.]	NOS	As per requirement	OTM (e-GP)/RFQ/ CP/DPM	Head of the Procuring Entity (HOPE)	GOB	13.50	Planned Dates for OTM		24.08.2026	06.09.2026	12.09.2026	18.09.2026	24.09.2026	21.10.2026		3 Months
								Planned Days for OTM		-	14 Days	7 Days	7 Days	7 Days	28 Days	63 Days	
								Actual Dates for OTM		-	-	-	-	-	-		
								Planned Dates for RFQ		05.04.2027	11.04.2027	17.04.2027	23.04.2027	27.04.2027	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contract Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Actual Dates for RFQ									

মোঃ ইমাম হোসেন
সহকারী সচিব (পরিবহন ও ভবন শাখা)
পৌরসংস্থাটি ও সংসদ বিষয়ক বিভাগ
ঢাকা, জিয়া ও সংসদ বিষয়ক মন্ত্রণালয়।

মোঃ তৌহিদুর রহমান
সিনিয়র সহকারী সচিব
পৌরসংস্থাটি ও সংসদ বিষয়ক বিভাগ
ঢাকা, জিয়া ও সংসদ বিষয়ক মন্ত্রণালয়।

মোঃ মাহবুবুর রহমান
যুগ্মসচিব (প্রশাসন)
পৌরসংস্থাটি ও সংসদ বিষয়ক বিভাগ
ঢাকা, জিয়া ও সংসদ বিষয়ক মন্ত্রণালয়

Government of the People's Republic of Bangladesh
Legislative Training and Research Institute
Legislative & Parliamentary Affairs Division
Ministry of Law, Justice & Parliamentary Affairs

Annual Procurement Plan for FY 2026-2027

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LTRI-2026-27-AN-01	Procurement of Internet/Fax/Telex (3211117) (Antivirus)	NOS	As per requirement	CP	Head of the Procuring Entity (HOPE)	GOB	2.00								-		
LTRI-2026-27-BJ-02	Procurement of Books and Journals (3211127)	NOS	As per requirement	RFQ/CP	Do	GOB	4.00	Planned Dates for RFQ	-	05.01.2027	11.01.2027	17.01.2027	23.01.2027	27.01.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LTRI-2026-27-TM-03	Training (3231301) Training Materials (Bag, File, Pen, Pad etc)	NOS	As per requirement	RFQ/CP	Do	GOB	40.00	Planned Dates for RFQ	-	03.09.2026	09.09.2026	15.09.2026	21.09.2027	25.09.2026	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LTRI-2026-27-POL-04	Petrol, Oil and Lubricant (3243101)	NOS	As per requirement	CP	Do	GOB	2.00										
LTRI-2026-27-POL-05	Gas and Fuel (3243102)	NOS	As per requirement	CP	Do	GOB	2.00										

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LTRI-2026-27 –CE-06	Procurement of Computer Equipment (3255101) (Toner and other computer equipment)	NOS	As per requirement	RFQ/ CP	Do	GOB	2.00	Planned Dates for RFQ	-	07.01.2027	13.01.2027	19.01.2027	25.01.2027	29.01.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ	-	-	-	-	-	-	-	-	
LTRI-2026-27 –PB-07	Procurement of Printing and Binding (3255102)	NOS	As per requirement	RFQ/CP	Do	GOB	3.00	Planned Dates for RFQ	-	01.03.2027	07.03.2027	13.03.2027	19.03.2027	23.03.2027	-		7 Days
								Planned Days for RFQ	-		07 Days	07 Days	07 Days	05 Days		26 Days	
									-	-	-	-	-	-	-		
LTRI-2026-27 –OM-08	Procurement of Other Manihari Items (3255105)	NOS	As per requirement	OTM (e-GP)/RFQ/ CP	Head of the Procuring Entity (HOPE)	GOB	3.00	Planned Dates for RFQ		01.11.2026	07.11.2026	1311.2026	19.11.2026	23.11.2026	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ		-	-	-	-	-	-	-	

Package No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
LTRI-2026-27-CA-09	Procurement of Computer and Accessories (4112202) (Desktop, Laptop, Leger Printer, Color Leger Printer, Scanner etc.)	NOS	As per requirement	RFQ/ CP	Do	GOB	4.00	Planned Dates for RFQ		19.08.2026	25.08.2026	31.08.2026	06.09.2026	10.09.2026	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
								Actual Dates for RFQ		-	-	-	-	-	-	-	
LTRI-2026-27-OE-10	Procurement of Office Equipment (4112310)	NOS	As per requirement	RFQ/ CP	Do	GOB	3.00	Planned Dates for RFQ		05.04.2027	11.04.2027	17.04.2027	23.04.2027	27.04.2027	-		7 Days
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	
								Actual Dates for RFQ									
LTRI-2026-27-OF-11	Procurement of Official Furniture (4112314)	NOS	As per requirement	OTM (e-GP)/RFQ/ CP/DPM	Do	GOB	36.00	Planned Dates for OTM		27.08.2026	09.09.2026	15.09.2026	21.09.2026	27.09.2026	24.10.2026		3 Months
								Planned Days for OTM		-	14 Days	7 Days	7 Days	7 Days	28 Days	63 Days	
								Actual Dates for OTM		-	-	-	-	-	-		
								Planned Dates for RFQ		07.04.2027	13.04.2027	19.04.2027	25.04.2027	29.04.2027	-		

Kage No.	Description of Procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Tk. (Lakh)	Time Code for Process	Not Used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time for Contact Signature	Time completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Planned Days for RFQ			07 Days	07 Days	07 Days	05 Days		26 Days	7 Days
								Actual Dates for RFQ									

মোঃ ইমাম হোসেন
সহকারী সচিব (পরিবহন ও জন শাখা)
হেডকোয়ার্টার্স ও সংসদ বিষয়ক বিভাগ
হাইওয়ে, বিজ্ঞ ও সংসদ বিষয়ক মন্ত্রণালয়।

মোঃ তৌহিদুর রহমান
সিনিয়র সহকারী সচিব
হেডকোয়ার্টার্স ও সংসদ বিষয়ক বিভাগ
হাইওয়ে, বিজ্ঞ ও সংসদ বিষয়ক মন্ত্রণালয়।

মোঃ মাহবুবুর রহমান
যুগ্মসচিব (প্রশাসন)
হেডকোয়ার্টার্স ও সংসদ বিষয়ক বিভাগ
হাইওয়ে, বিজ্ঞ ও সংসদ বিষয়ক মন্ত্রণালয়।