

Government of the People's Republic of Bangladesh
Ministry of Home Affairs
Admin-2 Section
Annual Procurement Plan for FY 2026-2027

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 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
GR 1	Computers & Accessories (Desktop, Laptop, Printer, Scanner etc.)	NOS	As per Requirement	OTM/ RFQ /Direct Purchase	HOPE or As Per DOFP- 2026	GOB	1 Crore	Planned dates (OTM)		1 Sep. 2026	14 Sep. 2026	20 Sep. 2026	24 Sep. 2026	29 Sep. 2026	26 Oct. 2026	-	60 Days
								Planned days (OTM)			14 Days	7 Days	5 Days	6 Days	28 Days	60 Days	
								Actual dates (OTM)		-	-	-	-	-	-	-	
								Planned dates (RFQ)		9 Janu. 2027	18 Janu. 2027	18 Janu. 2027	22 Janu. 2027	26 Janu. 2027	-	-	30 Days
								Planned days (RFQ)			10 Days	00 Days	5 Days	5 Days	-	20 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	
GR 2	Repair/Main tenance of Computer, Printer and other Office Equipment	NOS	As per Requirement	RFQ/Direct Purchase	HOPE or As Per DOFP- 2026	GOB	50 Lac	Planned dates (RFQ)		9 Janu. 2027	18 Janu. 2027	18 Janu. 2027	22 Janu. 2027	26 Janu. 2027	-	-	30 Days
								Planned days (RFQ)			10 Days	00 Days	5 Days	5 Days	-	20 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	



Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 to Contract Signature	Time for completion of Contract
GR 3	Computer equipment (Toner & other Computer equipment)	NOS	As per Requirement	OTM/ RFQ Direct Purchase (Framework Agreement signed for 2 years)	HOPE or As Per DOFP- 2026	GOB	110	Planned dates (OTM)	-	-	-	-	-	-	-	-	--
								Planned dates (OTM)	-	-	-	-	-	-	-	-	
								Actual dates (OTM)	-	-	-	-	-	-	-	-	
								Planned dates (RFQ)	1 Dec. 2026	10 Dec. 2026	10 Dec. 2026	15 Dec. 2026	17 Dec. 2026	-	-	-	30 Days
								Planned dates (RFQ)		10 Days	00 Days	6 Days	3 Days	-	19 Days	-	
								Actual dates (RFQ)	-	-	-	-	-	-	-	-	
GR 4	Other Stationaries	NOS	As per Requirement	OTM/RFQ/ Direct Purchase (Framework Agreement signed for 2 years)	HOPE or As Per DOFP- 2026	GOB	1 Crore 80 Lac	Planned dates (OTM)	-	-	-	-	-	-	-	-	-
								Planned days (OTM)	-	-	-	-	-	-	-	-	
								Actual dates (OTM)	-	-	-	-	-	-	-	-	
								Planned dates (RFQ)	1 Nov. 2026	10 Nov. 2026	10 Nov. 2026	15 Nov. 2026	17 Nov. 2026	-	-	-	30 Days
								Planned dates (RFQ)		10 Days	00 Days	6 Days	3 Days	-	19 Days	-	

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 to Contract Signature	Time for completion of Contract
								Actual dates (RFQ)		-	-	-	-	-	-	-	
GR 5	Furniture	NOS	As per Requirement	OTM/ RFQ/ Direct Purchase	HOPE or As Per DOFP- 2026	GOB	1 Crore	Planned days (OTM)		14 Sep. 2026	27 Sep. 2026	4 Oct. 2026	8 Oct. 2026	12 Oct. 2026	8 Nov. 2026	-	60 Days
								Planned days (OTM)			14 Days	8 Days	5 Days	5 Days	28 Days	50 Days	
								Planned days (OTM)		-	-	-	-	-	-	-	
								Planned dates (RFQ)		1 Feb. 2026	10 Feb. 2026	10 Feb. 2026	15 Feb. 2026	18 Feb. 2026	-	-	30 Days
								Planned days (RFQ)		-	10 Days	00 Days	6 Days	4 Days	-	20 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	
GR-6	Furniture Repair/Main tenance	NOS	As per Requirement	RFQ / Direct Purchase	HOPE or As Per DOFP- 2026	GOB	40 Lac	Planned dates (RFQ)		28 Feb. 2027	09 Mar. 2027	09 Mar. 2027	14 Mar. 2027	17 Mar. 2027		-	30 Days
								Planned days (RFQ)		-	10 Days	00 Days	6 Days	4 Days	-	20 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	



2026

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 to Contract Signature	Time for completion of Contract
GR-7	Other machinery and equipment Repair/Main tenance	NOS	As per Requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	20 Lac	-	-	-	-	-	-	-	-	-	-
GR-8	Uniform	NOS	As per Requirement	RFQ/Direct Purchase	HOPE or As Per DOFP-2026	GOB	8 Lac	Planned dates(RFQ)		1 Dec. 2026	10 Dec. 2026	10 Dec. 2026	15 Dec. 2026	17 Dec. 2026	-	-	30 Days
								Planned days (RFQ)		-	10 days	00 days	06 days	03 days	-	19 days	
								Actual dates(RFQ)		-	-	-	-	-	-	-	
GR-9	Printing and Binding	NOS	As per Requirement	RFQ/Direct Purchase	HOPE or As Per DOFP-2026	GOB	30 Lac	Planned dates(RFQ)		20 Dec. 2026	29 Dec. 2026	29 Dec. 2026	3 Jan. 2027	5 Jan. 2027	-	-	30 Days
								Planned dates(RFQ)			10 days	00 days	05 days	03 days	-	18 Days	
								Actual dates(RFQ)		-	-	-	-	-	-	-	
GR-10	Office equipment	NOS	As per Requirement	RFQ /Direct Purchase	HOPE or As Per DOFP-2026	GOB	10 Lac	Planned dates (RFQ)		20 Dec. 2026	29 Dec. 2026	29 Dec. 2026	3 Jan. 2027	5 Jan. 2027	-	-	30 Days
								Planned days (RFQ)		-	10 days	00 days	05 days	03 days	-	18 Days	
								Actual dates(RFQ)		-	-	-	-	-	-	-	
GR-11	Books and Journals	NOS	As per Requirement	RFQ /Direct Purchase	HOPE or As Per DOFP-2026	GOB	30 Lac	Planned dates(RFQ)		5 Janu. 2027	14 Janu. 2027	14 Janu. 2027	18 Janu. 2027	21 Janu. 2027	-	-	30 Days
								Planned days (RFQ)		-	10 days	00 days	05 days	04 days	-	19 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 to Contract Signature	Time for completion of Contract
GR-12	Information Communication Technology Equipment	NOS	As per Requirement	OTM/RFQ	HOPE or As Per DOFP-2026	GOB	1 Crore	Planned dates (OTM)		02 Nov. 2026	22 Nov. 2026	30 Nov. 2026	7 Dec. 2026	10 Dec. 2026	6 Jan. 2027	-	70 Days
								Planned days(OTM)			21 Days	9 Days	8 Days	4 Days	28 Days	70 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	
GR-13	Stamp and Seal	NOS	As per requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	15			-	-	-	-	-	-	-	-
GR-14	Fuel (Petrol/Octane/Diesel)	LTR	As per Requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	1 Crore 60 Lac			-	-	-	-	-	-	-	-
GR-15	Postage	NOS	As per requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	5 Lac			-	-	-	-	-	-	-	-
GR-16	Promotion and Advertising	NOS	As per requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	50 Lac			-	-	-	-	-	-	-	-
GR-17	Vehicle Repair/Main tenance	NOS	As per requirement	RFQ/Direct Purchase	HOPE or As Per DOFP-2026	GOB	25 Lac	Planned dates (RFQ)		25 Oct. 2026	3 Nov. 2026	3 Nov. 2026	9 Nov. 2026	12 Nov. 2026	-	-	30 Days
								Planned days (RFQ)		-	10 Days	00 Days	7 Days	4 Days	-	21 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	

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Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 to Contract Signature	Time for completion of Contract
GR-18	Other Equipment	NOS	As per Requirement	OTM/DPM	HOPE or As Per DOFP-2026	GOB	5 Crore	Planned dates (OTM)		14 Sep 2026	27 Sep 2026	4 Oct 2026	8 Oct 2026	12 Oct 2026	8 Nov 2026	-	60 Days
								Planned days (OTM)			14 Days	8 Days	5 Days	5 Days	28 Days	50 Days	
								Actual dates (OTM)		-	-	-	-	-	-	-	
GR-19	Telephone	NOS	As Per Requirement	Direct Purchase from BTCL	HOPE or As Per DOFP-2026	GOB	40 Lac			-	-	-	-	-	-	-	-
GR-20	Internet/Fax/Telex	NOS	As per requirement	OTM/ RFQ /DPM/Direct Purchase	HOPE or As Per DOFP-2026	GOB	50 Lac	Planned dates (OTM)		02 Sep 2026	16 Sep 2026	23 Sep 2026	30 Sep 2026	7 Oct 2026	3 Nov 2026	-	67 Days
								Planned days (OTM)		-	25 Days	8 Days	8 Days	8 Days	28 Days	67 Days	
								Actual dates (OTM)		-	-	-	-	-	-	-	
								Planned dates (RFQ)		19 Oct 2026	28 Oct 2026	28 Oct 2026	2 Nov 2026	6 Nov 2026	-	-	30 Days
								Planned days(RFQ)		-	10 Days	00 Days	6 Days	4 Days	-	20 Days	
								Actual dates(RFQ)		-	-	-	-	-	-	-	
GR-21	Other Machinery Repair/Main tenance	NOS	As per requirement	OTM/DPM/ RFQ	HOPE or As Per DOFP-2026	GOB	5 Crore 50 Lac	Planned dates (OTM)		17 Aug 2026	30 Aug 2026	7 Sep 2026	13 Sep 2026	17 Sep 2026	14 Oct 2026	-	63 Days
								Planned days (OTM)		-	14 Days	9 Days	7 Days	5 Days	28 Days	63 Days	

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	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 to Contract Signature	Time for completion of Contract
								Actual dates (OTM)		-	-	-	-	-	-	-	
GR-22	Seminar/Conference	NOS	As Per Requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	2 Crore			-	-	-	-	-	-	-	-
GR-23	Cleaning and Washing Items	NOS	As Per Requirement	RFQ /Direct Purchase	HOPE or As Per DOFP-2026	GOB	10	Planned dates (RFQ)		19 Oct. 2026	28 Oct. 2026	28 Oct. 2026	2 Nov. 2026	6 Nov. 2026	-	-	30 Days
								Planned days (RFQ)		-	10 Days	00 Days	6 Days	4 Days	-	20 Days	
								Actual dates (RFQ)		-	-	-	-	-	-	-	
GR-24	Entertainment Expenses	NOS	As Per Requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	2 Crore			-	-	-	-	-	-	-	
GR-25	Legal Expenses	-	As Per Requirement	SSS/Direct Purchase	HOPE or As Per DOFP-2026	GOB	15 Lac	-	-	-	-	-	-	-	-	-	
GR-26	Satellite/Frequency Rental	-	As Per Requirement	SSS/DPM/ Direct Purchase	HOPE or As Per DOFP-2026	GOB	5 Lac	-	-	-	-	-	-	-	-	-	
GR-27	Training	-	As Per Requirement	Direct Purchase	HOPE or As Per DOFP-2026	GOB	2 Crore 80 Lac	-	-	-	-	-	-	-	-	-	



Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk	Time Code for Process	Advertise EOI	Opening EOI	Evaluation EOI	Approval to EOI	Issue RFP	Opening RFP	Approval to RFP	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	19	20
SR 28	Software	NOS	As Per Requirement	QCBS/SFB/LCS/SSS Method	HOPE or As Per DOFP-2026	GOB	50 Lac	Planned Date for QCBS	12 Nov. 2026	25 Nov. 2026	3 Dec. 2026	10 Dec. 2026	15 Dec. 2026	11 Janu. 2027	20 Janu. 2027	25 Janu. 2027	21 Feb. 2027	--	109 Days
								Planned Days for QCBS	-	14 Days	9 Days	8 Days	6 Days	28 Days	10 Days	6 Days	28 Days	109 Days	
								Actual Dates for QCBS											

মুহাম্মদ আবদুল্লাহ আল জাবেদ
উপসচিব
সদর মহলা