

Sl	Description of procurement goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.(lac)	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
			goods/furniture/branch relocation works.		Authorized Officer (AO)			Actual dates									
GR6	Computer Consumables CODE: 3255101	NOS	Purchase of Eleven items of Computer Consumables total number Six hundred Sixteen Such as- Toner Cartridge, Ink Cartridge Drum Unit, Printer Ribbon Waste Toner Bottle Maintenance Kit, Fuser Unit Print Head etc. as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	125.00	Planned dates for OTM		Before 30 July 2026	14 Aug 2026	5 Sep 2026	12 Sep 2026	17 Sep 2026	02 Oct 2026		10 Oct 2026
								Planned days for OTM		0	14	21	7	7	28	77	28
								Actual dates for OTM									
GR7	Printing & Binding CODE: 3255102	NOS	Ten items of Printing & Binding Goods total number Six Thousand two hundred Such as- Official Forms Letterhead Pad, Envelope Printing, File Cover, Register Note Book, Diary, Calendar Annual Report, Booklet etc. as per needed	RFQ	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	6.00	Planned dates for OTM		Before 30 Aug 2026	14 Sep 2026	28 Sep 2026	5 Oct 2026	12 Oct 2026	10 Nov 2026		08 Sep 2026
								Planned days for OTM		0	14	14	7	7	28	70	28
								Actual dates for OTM									
GR8	Other Stationery (Stationery Goods) CODE: 3255105	NOS	One Hundred Thirty-Four items of Stationery Goods (other Stationery) total number Ninety thousand Seven hundred & two Such as- Stapler, Stapler Pin, Paper Clip, Binder Clip, Rubber Band, Punch Machine, Scissor Cutter Knife, Blade, Glue Stick Gum/Adhesive, Correction Pen/Fluid, Marker Pen Highlighter, Permanent Marker Whiteboard Marker, Pencil Eraser, Sharpener, Ruler/Scale File Folder, Ring Binder, Clip File, Box File, Lever Arch File Index Divider, Register Notebook, Envelope, Stamp Pad, Stamp Ink, Calculator, Paper Weight, Desk Organizer etc. as per needed	OTM e-GP (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	70.00	Planned dates for OTM		Before 30 Aug 2026	14 Aug 2026	28 Sep 2026	05 Oct 2026	12 Oct 2026	10 Nov 2026		8 Dec 2026
								Planned days for OTM		0	14	14	7	7	28	70	28
								Actual dates for OTM									
GR9	Other Stationery (Seal, Name Plate, Honor Board)	NOS	Nineteen items of Stationery Goods (other Stationery) total number Ninety thousand Two hundred as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	20.00	Planned dates for OTM		Before 30 Aug 2026	14 Aug 2026	28 Sep 2026	05 Oct 2026	12 Oct 2026	10 Nov 2026		8 Dec 2026
								Planned days for OTM		0	14	14	7	7	28	70	28

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Sl	Description of procurement G00D5	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.(lac)	Time Code for Process	Not used in G00D5	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	CODE: 3255105	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Actual dates for OTM									
GR10	Other Stationery (Flower Tree) CODE- 3255105	NOS	Fifty items of Tree (other Stationery) total number One thousand Seven hundred & two as per needed	DPM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	11.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	8 Dec 2026 28
GR11	Other Stationery (Rodent Control) CODE- 3255105	NOS	Two items of Stationery Goods (other Stationery) total number One thousand Two hundred as per needed	DPM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	8.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	8 Dec 2026 28
GR12	Uniforms Clothing and Accessories CODE: 3256106	NOS	Fourteen items of Uniforms Clothing and Accessories total number One thousand one hundred thirty-five Such as Full Safari Sewing Wages for Male, Half Safari Sewing Wages for Male, Saree and Accessories with ,Sewing Saree and Accessories,with Sewing V-neck Full Sweater for female, Full Shirt White Color for Male, Shawl/Sweater for female, Full Sleeve Blouse with Sewing Wages for female, Black Oxford Shoe for Male /Shoe for Female, Socks Male and Female, Umbrella for Male and Female, Hand Gloves for Male and Female.	OTM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	15.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Dec 2026 0	14 Jan 2027 14	28 Jan 2027 14	05 Feb 2027 7	12 Feb 2027 7	10 May 2027 28	70	10 Apr 2027 28
GR13	Ceremonies /festivities CODE: 3257301	NOS	Sixty items of Ceremonies /festivities work total number One thousand Six hundred twenty-two Such as- lower Bouquet, Flower Basket Floral Decoration, Wreath Stage Decoration ,Banner/ Festoons, Backdrop Printing, National Flag Invitation Card, Crest/Souvenir, Certificate Folder etc. as per needed.	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	350.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Dec 2026 0	14 Jan 2027 14	28 Jan 2027 14	05 Feb 2027 7	12 Feb 2027 7	10 May 2027 28	70	10 Apr 2027 28

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Sl	Description of procurement GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.(lac)	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 14	Furniture Repair CODE: 3258102	NOS	Forty items of Furniture Repair total number Five hundred Such as- executive Table, Office Table, Chair Computer Table, Chair (Executive/Visitor/Comput er Chair), Sofa Set, File Cabinet Steel Almirah, Book Shelf Wall Cabinet, Conference Table, Meeting Table, Drawer Unit, Wooden Cabinet etc. as per needed	RFQ	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	5.00	Planned dates Planned days Actual dates		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	17 70	8 Dec 2026 28
GR 15	Motor vehicle repair CODE: 3258101	NOS	According to PPR 2025 Motor vehicle will be repaired Such as- Engine Repair, Engine Oil Change Filter Replacement, Brake System Repair, Clutch Repair Gearbox Repair, Suspension Repair, Electrical System Repair, Battery Replacement Repair, AC Servicing and Repair, Tyre Replacement/Repair, Wheel Alignment & Balancing, Body Repair and Painting, General Servicing, Vehicle Inspection and Testing etc. as per needed.	DPM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	31.00	Planned dates Planned days Actual dates		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	8 Dec 2026 28
GR 16	Non-residential building CODE: 3258107	NOS	Renovation and room extension work on various floors of the building.	OTM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	420.00	Planned dates Planned days Actual dates		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	8 Dec 2026 28
GR 17	Telecommunicat ions Equipment Repair CODE:3258126	NOS	Five items of Telecommunications Equipment Repair total number Eight Such as- IP Telephone (IP Phone), Analog Telephone, Digital Telephone PABX / IP-PBX System EPABX System, VoIP Gateway etc. as per needed. Eleven items of Telecommunications Equipment Repair total number Three hundred Eighty as per needed	RFQ	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	3.20	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	8 Dec 2026 28
GR 18	Motor Vehicle	NOS	Two items of Motor Vehicle total number Ten Such as-	DPM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	300.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Oct 2026	14 Nov 2026	28 Nov 2026	05 Dec 2026	12 Dec 2026	10 Jan 2026		08 Feb 2027

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Sl	Description of procurement G0005	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.(lac)	Time Code for Process	Mt used in G0005	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	CODE:4112101	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Minibus, Motorcycle & Jeep etc. as per needed.		Authorized Officer (AO)			Planned days for OTM		0	14	14	7	7	28	70	28
GR 19	Information & Communication Equipment CODE:4112201	NOS	Twenty-Two items of Information & Communication Equipment total number Twenty Such as- IP Phone PABX/ IP-PBX System Video Conferencing System Audio Conferencing System Walkie-Talkie Satellite Internet Terminal VSAT Equipmentor etc. as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	250.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	28
GR 20	Computer and Equipment CODE:4112202	NOS	Twenty-Two items of Computer Equipment total number Seven hundred such as- Desktop Computer, Laptop Computer, All-in-One Computer Mini PC, Workstation, Monitor Keyboard, Mouse, Webcam Headset, Speakers, Laser Printer, Inkjet Printer Multifunction Printer, Scanner External Hard Disk Drive (HDD), Solid State Drive (SSD), USB Flash Drive, Memory Card, Network Attached Storage (NAS), UPS, Online UPS, Power Strip, HDMI Cable, DisplayPort Cable, VGA Cable, USB Hub, Docking Station, Laptop Carrying Bag etc. as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	260.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	28
GR 21	Telecommunications Equipments CODE:4112204	NOS	Eleven items of Telecommunications total number Three hundred Such as- IP Telephone (IP Phone), Digital Telephone, Analog Telephone PABX/IP-PBX System EPABX System, VoIP Gateway etc. or as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	40.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	28

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Sl	Description of procurement GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.(lac)	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 22	Telecommunications Equipments CODE:4112204	3 NOS	4 Installation, Testing and Commissioning of Six (06) Sets of DTH Telecommunication Equipment comprising Set Top Box (STB), Dish Antenna, LNB, Remote Control, Cable and all other necessary accessories, complete in all respects.	5 DPM	6 Senior Secretary (HOPE)/ Authorized Officer (AO)	7 GOB	8 6.00	9 Planned dates for OTM Planned days for OTM Actual dates for OTM	10	11 Before 30 Aug 2026 0	12 14 Aug 2026 14	13 28 Sep 2026 14	14 05 Oct 2026 7	15 12 Oct 2026 7	16 10 Nov 2026 28	17 70	18 8 Dec 2026 28
GR 23	Electrical Equipment CODE:4112303	NOS	Eighty-One items of Electrical Equipment total number One thousand & Two Hundred Such as- Distribution Board (DB), Main Distribution Board (MDB), Sub Distribution Board (SDB), MCB, MCCB, RCCB/RCBO, Isolator Switch, Contactor, Relay, Electrical Cable, PVC/GI Conduit, Cable Tray, Cable Trucking, Junction Box, Switch Socket Outlet, Plug Top etc. as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	110.00	Planned dates for OTM Planned days Actual dates		Before 30 Dec 2026 0	14 Jan 2027 14	28 Jan 2027 14	05 Feb 2027 7	12 Feb 2027 7	10 May 2027 28	70	10 Apr 2027 28
GR 24	Office Equipment CODE: 4112310	NOS	One items of Office Equipment total number two Such as- Photocopier Machine as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	11.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Dec 2026 0	14 Jan 2027 14	28 Jan 2027 14	05 Feb 2027 7	12 Feb 2027 7	10 May 2027 28	70	10 Apr 2027 28
GR 25	Furniture CODE: 4112314	NOS	Forty items of Furniture total number Six Hundred Such as- Executive Table, Office Table, Computer Table, Conference Table, Meeting Table, Side Table, Executive Chair, Office Chair, Computer Chair, Visitor Chair, Conference Chair, Steel Almira, Wooden Almira, File Cabinet, Mobile Pedestal, Book Shelf, Wall Cabinet, Sofa Set & Coffee Table etc. as per needed	OTM (Framework)	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	160.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Aug 2026 0	14 Aug 2026 14	28 Sep 2026 14	05 Oct 2026 7	12 Oct 2026 7	10 Nov 2026 28	70	8 Dec 2026 28
GR 26	Computer Software CODE: 4113301	NOS	Two items of Computer Software total number two thousand seventy Such as- Microsoft Windows	OTM	Senior Secretary (HOPE)/ Authorized Officer (AO)	GOB	2.00	Planned dates for OTM Planned days for OTM Actual dates for OTM		Before 30 Dec 2026 0	14 Jan 2027 14	28 Jan 2027 14	05 Feb 2027 7	12 Feb 2027 7	10 May 2027 28	70	10 Apr 2027 28

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
			Windows Server, Linux Distribution etc. or as per needed														

Total Value of Goods in the Procurement Plan 23,54,70,000.00

For sudden demand of office, procurement under appropriate method like Request For Quotation (RFQ), Direct Purchase etc. under the Public Procurement Act, 2006 and PPR, 2025 may be applied with prior approval of HOPE.

Note: Direct cash purchase (DCF) will be done as per requirement within ceiling.


15.07.26
Md. Alamgir Kabir
Deputy Secretary (Administration-4 Section)


15.07.2026
Mohammad Rashedul Islam
Joint Secretary (Administration Branch)


15.7.26
Md. Rahed Hossain
Additional Secretary (Administration Wing)


15.07.25
Md. Ehsanul Hoque
Senior Secretary