

Ministry/Division: Ministry of Public Administration
 Agency: National Academy for Planning and Development (NAPD)
 Procuring Entity Name & Code: National Academy for Planning and Development (NAPD) & 131001400

Annual Procurement Plan 2026-2027

Budget: Revenue

Date: 23.07.2026

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Costs (in Lac Tk)	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
GR-1	Procurement of Publications, Printing and Bindings of Annual Report 2025-26	Nos	500	RFQ	DG	GOB	5.00	Planned Date	-	20.08.2026	27.08.2026	27.08.2026	20.01.2026	31.08.2026	01.09.2026	60 Days	20 Days
GR-2	Procurement of Publications, Printing and Bindings of Development Review	Nos	500	RFQ	DG	GOB	4.50	Planned Date	-	13.08.2026	19.08.2026	19.08.2026	24.08.2026	27.08.2026	31.08.2026	60 Days	20 Days
GR-3	Procurement of Printing and Bindings of NAPD Note Book, Paper Folder, A4 Size Kham, Kham: Kham Etc.	Nos	1000+ 1000 5000 3000	LTM	DG	GOB	8.00	Planned Date	-	01.10.2026	15.10.2026	16.10.2026	22.10.2026	22.10.2026	26.10.2026	60 Days	20 Days
GR-4	Procurement of Printing of Training Calendar and Kham 2026-2027	Nos	1000	RFQ	DG	GOB	5.00	Planned Date	-	15.07.2026	21.07.2026	21.07.2026	23.07.2026	27.07.2026	28.07.2026	60 Days	20 Days
GR-5	Procurement of Printing of Training Calendar and Kham 2027-2028	Nos	1000	RFQ	DG	GOB	5.00	Planned Date	-	01.06.2027	07.06.2027	07.06.2027	10.07.2027	13.07.2027	14.07.2027	60 Days	20 Days
GR-6	Procurement of Stationery items (Paper/2000 RLM, toiletries, etc)	As Per List	As Per List	OTM Framework	ADG	GOB	55.00	Planned Date	-	05.11.2026	20.11.2026	22.11.2026	23.11.2026	24.11.2026	24.11.2026	60 Days	120 Days
GR-7	Procurement of Printing of NAPD Booklet and NAPD Workshop Proceedings	Nos	2000+ 500	RFQ	DG	GOB	4.50	Planned Date	-	15.07.2026	21.07.2026	21.07.2026	23.07.2026	27.07.2026	28.07.2026	60 Days	20 Days
GR-8	Procurement of Books for Library	Nos	As Per List	RFQ	DG	GOB	5.00	Planned Date	-	06.09.2026	13.09.2026	13.09.2026	16.09.2026	17.09.2026	18.09.2026	60 Days	20 Days
GR-9	Procurement of Gifts (NAPD Calendar, Tie, Card Holder, Diary etc)	Nos	1000+ 200	OTM	ADG	GOB	5.00	Planned Date	-	25.10.2026	08.11.2026	10.11.2026	15.11.2026	16.11.2026	17.11.2026	60 Days	20 Days
GR-10	Procurement of Computer Accessories, Laptop, 20 KVA Voltage Stabilizer, 4 KVA UPS, 2 KVA UPS, 650 VA UPS, 15KVA Online UPS for Classroom, Lab etc.	Nos	As Per List	LTM	ADG	GOB	20.00	Planned Date	-	30.12.2026	15.01.2027	16.01.2027	22.01.2027	22.01.2027	26.01.2027	60 Days	20 Days
GR-11	Procurement of Lab Upgradation	Nos	02	OTM	DG	GOB	92.00	Planned Date	-	25.10.2026	08.11.2026	10.11.2026	15.11.2026	16.11.2026	17.11.2026	60 Days	20 Days
GR-12	Procurement of Photocopy Machine, Toner, Printer, Toner and Office Equipment	Nos	As Per List	LTM Framework	ADG	GOB	20.00	Planned Date	-	06.09.2026	21.09.2026	22.09.2026	25.09.2026	27.09.2026	28.09.2026	60 Days	120 Days
GR-13	Procurement of Photocopy Machine		02	OTM	ADG	GOB	10.00	Planned Date	-	25.10.2026	08.11.2026	10.11.2026	15.11.2026	16.11.2026	17.11.2026	60 Days	20 Days

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Costs (In lac Tk)	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 completion of contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-14	Procurement of Supply, Installation and commissioning Air Conditioning System	Nos	20	OTM	ADG	GOB	100.00	Planned Date	-								
GR-15	Procurement of Furniture etc.	Nos	As Per List	LTM	ADG	GOB	20.00	Planned Date	-	01.02.2027	22.02.2027	24.02.2027	30.02.2027	03.03.2027	05.03.2027	60 Days	20 Days
GR-16	Procurement of Medicine from Essential Drugs Company	Nos	As Per List	DPM	DG	GOB	10.00	Planned Date	-	-	-	-	-	-	-	-	-
GR-17	Procurement of Medicine from Local Market	Nos	As Per List	RFQ	DG	GOB	3.00	Planned Date	-	03.09.2026	10.09.2026	10.09.2026	14.09.2026	18.09.2026	19.09.2026	60 Days	20 Days
GR-18	Procurement of Electric items	Nos	Attached As per list attached	LTM	ADG	GOB	8.00	Planned Date	-	01.05.2026	15.05.2026	16.05.2026	20.05.2026	25.05.2026	30.05.2026	90 Days	30 Days
GR-19	Procurement of Plumbing items	Nos	As per list attached	RFQ	ADG	GOB	5.00	Planned Date	-	05.02.2027	20.02.2027	25.02.2027	27.02.2027	01.03.2027	02.03.2027	90 Days	30 Days
GR-20	Maintenance of Photocopier Toshiba Machines	Nos	4	RFQ	ADG	GOB	4.00	Planned Date	-	03.08.2026	10.08.2026	10.08.2026	14.08.2026	18.08.2026	19.08.2026	60 Days	20 Days
GR-21	Maintenance of Photocopier Konica & Sharp Machines	Nos	3	RFQ	ADG	GOB	4.00	Planned Date	-	03.09.2026	10.09.2026	10.09.2026	14.09.2026	18.09.2026	19.09.2026	60 Days	20 Days
GR-22	Procurement of Network accessories & installation	Nos	1	RFQ	ADG	GOB	10.00	Planned Date	-	10.10.2026	25.10.2026	30.10.2026	05.11.2026	10.11.2026	12.11.2026	60 Days	20 Days
GR-23	Conference Delegate System	Nos	10	RFQ	ADG	GOB	5.00	Planned Date	-	10.11.2026	25.11.2026	30.11.2026	05.12.2026	10.12.2026	12.12.2026	60 Days	20 Days
GR-24	Procurement of Cookeries	Nos	As per list attached	RFQ	ADG	GOB	5.00	Planned Date	-	14.12.2026	22.12.2026	22.12.2026	28.12.2026	30.12.2026	31.12.2026	60 Days	20 Days
GR-25	Procurement of Dishwasher, Food Warner, Roti Maker, Coffee Maker, Steam Rice Cooker etc.	Nos	As per list attached	OTM	ADG	GOB	10.00	Planned Date	-	20.01.2027	28.01.2027	28.01.2027	05.02.2027	05.02.2027	05.02.2027	60 Days	20 Days
GR-26	Procurement of Kurha, Curran, Mosquito Net etc.	Nos	As per list attached	LTM	ADG	GOB	12.00	Planned Date	-	25.01.2027	10.02.2027	12.02.2027	20.02.2027	22.02.2027	25.02.2027	90 Days	60 Days
GR-27	AC Maintenance	Nos	84	RFQ	ADG	GOB	10.00	Planned Date	-	04.10.2026	11.10.2026	11.10.2026	14.10.2026	18.10.2026	19.10.2026	60 Days	20 Days
GR-28	Procurement of NAFD Training Certificate	Nos	2500	LTM	ADG	GOB	4.00	Planned Date	-	25.01.2027	10.02.2027	12.02.2027	20.02.2027	22.02.2027	25.02.2027	90 Days	20 Days
GR-29	Procurement of Uniform for NAFD Staff	Nos	As per list attached	RFQ	ADG	GOB	5.00	Planned Date	-	04.10.2026	11.10.2026	11.10.2026	14.10.2026	18.10.2026	19.10.2026	60 Days	20 Days
GR-30	Procurement of Television (TV)	Nos	03	RFQ	ADG	GOB	4.00	Planned Date	-	03.08.2026	10.08.2026	10.08.2026	14.08.2026	18.08.2026	19.08.2026	60 Days	20 Days
GR-31	Procurement of Lift Maintenance	Nos	03	RFQ	ADG	GOB	5.00	Planned Date	-	10.11.2026	25.11.2026	30.11.2026	05.12.2026	10.12.2026	12.12.2026	60 Days	20 Days
GR-32	Procurement of Indoor Games Equipment (TT Board, Trade mill, Billiard table)	Nos	10	LTM	ADG	GOB	10.00	Planned Date	-	01.02.2027	22.02.2027	24.02.2027	30.02.2027	03.03.2027	05.03.2027	60 Days	20 Days
Total Value of Goods Procurement							473.00										

All formalities of Tendering Process will be completed by PWD

১৬/১০/২৬

আবদুল হক
জরাজীর্ণ মন্ত্রণালয়

১৬/১০/২৬

আবদুল হক
জরাজীর্ণ মন্ত্রণালয়

১৬/১০/২৬

আবদুল হক
জরাজীর্ণ মন্ত্রণালয়

Annual Procurement Plan 2026-2027

Budget: Revenue

Date: 23.07.2026

Ministry/Division: Ministry of Public Administration
Agency: National Academy for Planning and Development (NAPD)
Procuring Entity Name & Code: National Academy for Planning and Development (NAPD) & 131001400

Package No.	Description of Procurement WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Costs (in lac Tk)	Time code for process	Advertise Pre-qual (if applicable)	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
WR-1	Civil, Electric and related works	Square Meters	11603 Square Meters	OTM	DG	GOB	70.00	-									
WR-2	Urgent Civil work & Renovation	Square Meters	11603 Square Meters	DPM	DG	GOB	40.00	-									
	Total Value of Procurement						110.00										

All formalities of Tendering Process will be completed by PWD

(Signature)
১৫/০৭/২৬
জাতীয় পরিকল্পনা ও উন্নয়ন একাডেমি
জনস্বাস্থ্য মন্ত্রণালয়

(Signature)
১৫/০৭/২৬
প্রোগ্রামিং অফিসার
জাতীয় পরিকল্পনা ও উন্নয়ন একাডেমি
জনস্বাস্থ্য মন্ত্রণালয়

(Signature)
১৫/০৭/২৬
ড. মোহাম্মদ হান্নান তারিক
অতিরিক্ত (প্রশাসন ও অর্থ)
জাতীয় পরিকল্পনা ও উন্নয়ন একাডেমি
জনস্বাস্থ্য মন্ত্রণালয়
৩/৭, মৌলভীবাজার, ঢাকা-১২০৫

Annual Procurement Plan 2026-2027

Budget: Revenue

Date: 23.07.2026

Ministry/Division: Ministry of Public Administration
Agency: National Academy for Planning and Development (NAPD)
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Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Costs (In lac Tk)	Time code for process	Advertise EOI	Issue RFP	Proposal opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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
SR-1	Software Maintenance and Up gradation	Nos	1	FBS	DG	GOB	8.00	Planned Date	-	-	-	27.10.2026	30.10.2026	10.11.2026	14.11.2026	20.11.2026	24.11.2026	150 Days
	Total Value of Services Procurement						8.00											

Non Intellectual Service

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Costs (In lac Tk)	Time code for process	Advertise EOI	Issue RFP	Proposal opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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
SR-1	Security Service (Outsourcing)	Nos	1	OTM	DG	GOB	22.00	Planned Date	20.12.26	09.01.27	14.01.2027	21.01.27	25.01.27	05.01.27	09.01.27	17.01.27	19.01.27	150 Days
SR-2	Deep Clean Service	Nos	1	Rfq	DG	GOB	5.00	Planned Date	26.07.26	09.07.26	14.07.2026	21.07.26	25.07.26	05.07.26	09.07.26	17.07.26	19.07.26	150 Days
	Total Value of Services Procurement						27.00											


 মোঃ মাসুদ হোসেন
 নির্বাহী কর্মকর্তা
 জাতীয় পরিকল্পনা ও উন্নয়ন একাডেমি
 জনসংসদ মন্ত্রণালয়


 26.07.2026
 মোঃ মাসুদ হোসেন
 উপ-পরিচালক (প্রশাসন)
 জাতীয় পরিকল্পনা ও উন্নয়ন একাডেমি
 জনসংসদ মন্ত্রণালয়


 27/7/26
 ড. মোহাম্মদ হাসান তারিক
 পরিচালক (প্রশাসন ও অর্থ)
 জাতীয় পরিকল্পনা ও উন্নয়ন একাডেমি
 জনসংসদ মন্ত্রণালয়
 ওএ, নীলক্ষেত্র, ঢাকা-১২০৫