

Annual Procurement Plan (2026-2027)

Ministry /Division	President's Office, Personal Division	Proposed Cost (Tk in Million) 62.8 Million taka only.
Agency	N/A	
Procuring Entity Name and Code	Personal Division, Bangabhaban, Dhaka.	

Packa ge No	Description of Procurement package	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Sour ce of Fund s	Estd Cost (Tk in Million)	Time Code for Process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval of 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	Ceremonies/Festivals Code: 3257501	NOS	01	OTM/ Direct Contract	HOPE	GOB	286	Planned dates		24 Sep 2026	08 Oct 2026	22 Oct 2026	29 Oct 2026	05 Nov 2026	19 Nov 2026		14 Dec 2026
WR 2		NOS	01					Planned days		03 Jan 2027	17 Jan 2027	31 Jan 2027	07 Feb 2027	14 Feb 2027	28 Feb 2027		24 Mar 2027
WR 3	Furniture Repair Code: 3258102	NOS	24 pcs Ahmirah, 15 pcs file Cabinet and 10 pcs chair or As per need	RFQ	Do	GOB	0.24	Planned dates		15 Nov 2026	22 Nov 2026	29 Nov 2026	06 Dec 2026	09 Dec 2026	14 Dec 2026		13 Jan 2027
WR 4	Computer Repair Code: 3258103	NOS	05 sets Laptop, 04 sets Computer, 07 sets Printer or As per need	OTM/ Framework RFQ	Do	GOB	0.55	Planned dates		18 Oct 2026	01 Nov 2026	15 Nov 2026	22 Nov 2026	29 Nov 2026	13 Dec 2026		12 Jan 2027
WR 5	Office equipment Repair Code: 3258104	NOS	04 pcs Paper shredder, 06 pcs Portable Harddisk, 32 pcs Pendrive or As per need	RFQ /Framework	Do	GOB	0.35	Planned dates		16 Nov 2026	23 Nov 2026	29 Nov 2026	03 Dec 2026	06 Dec 2026	13 Dec 2026		03 Jan 2027
GD1	Gift Code: 3821113	NOS	As per demand/need	RFQ /Framework	Do	GOB	4	Planned dates		17 Sep 2026	24 Sep 2026	29 Sep 2026	04 Oct 2026	07 Oct 2026	12 Oct 2026		19 Oct 2026
GD2	Cleaning and Washing Items Code: 3211102	NOS	133 items of Uniform cleaning and Washing	OTM /Framework	Do	GOB	1.1	Planned dates		27 Sep 2026	11 Oct 2026	25 Oct 2026	01 Nov 2026	08 Nov 2026	22 Nov 2026		10 Mar 2027
GD3	Inkjet/Flat/Telex Code: 3211117	NOS	As per demand/need	RFQ /Framework	Do	GOB	0.6	Planned dates		15 Oct 2026	22 Oct 2026	27 Oct 2026	01 Nov 2026	04 Nov 2026	09 Dec 2026		24 Dec 2026
GD4	Books and Periodicals Code: 3211127	NOS	50 pieces book, 950 pieces Daily newspaper	RFQ	Do	GOB	0.44	Planned dates		01 Nov 2026	08 Nov 2026	15 Nov 2026	22 Nov 2026	25 Nov 2026	30 Nov 2026		15 Dec 2026

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD5	Computer Consumables Code: 3255101	NOS	Toner 500 pieces or as per need	OTM /Framework	HOPE	GOB	1.1	Planned dates		04 Oct 2026	18 Oct 2026	01 Nov 2026	08 Nov 2026	15 Nov 2026	29 Nov 2026	18 Mar 2027	
GD6	Other Stationery Code: 3255105	NOS	200 items of stationery and household Goods, dish cable connection in 80 televisions or as per need	OTM /Framework/ RFQ	Do	GOB	5	Planned dates		06 Oct 2026	22 Oct 2026	05 Nov 2026	12 Nov 2026	19 Nov 2026	03 Dec 2026	56	109
GD7	Consumable items Code: 3256103	NOS	300 pcs spoon, 350 pcs goblet glass, 300 pcs sweat hat, 05 pcs firpan, 10 pcs bowl or As per need	OTM /Framework	Do	GOB	0.5	Planned dates		08 Oct 2026	22 Oct 2026	05 Nov 2026	12 Nov 2026	19 Nov 2026	03 Dec 2026	58	102
GD8	Uniforms Code: 3256106	NOS	200 pieces of uniforms, clothing and accessories or As per demand/need	OTM /Framework	Do	GOB	1.2	Planned dates		11 Oct 2026	25 Oct 2026	08 Nov 2026	15 Nov 2026	22 Nov 2026	06 Dec 2026	56	17
GD9	Medical expenditure Code: 3257302	NOS	As per demand/need	OTM /Framework	Do	GOB	14	Planned dates		13 Oct 2026	27 Oct 2026	10 Nov 2026	17 Nov 2026	24 Nov 2026	08 Dec 2026	56	99
GD10	Other Machinaries and equipment Code: 3258105	NOS	As per demand/need	OTM /Framework	Do	GOB	0.25	Planned dates		22 Oct 2026	05 Nov 2026	19 Nov 2026	26 Nov 2026	03 Dec 2026	17 Dec 2026	56	30
GD11	Signal/Wireless equipment Code: 3258116	NOS	As per demand/need	RFQ	Do	GOB	0.22	Planned dates		14 Dec 2026	21 Dec 2026	14 Dec 2026	03 Jan 2027	06 Jan 2027	11 Jan 2027	56	17
GD12	Computers and accessories Code: 4112202	NOS	03 sets Laptop, 07 sets desktop Computer, 08 sets Printers, 3 monitors, 1 scanner or As per need	OTM /Framework	Do	GOB	1.5	Planned dates		20 Sep 2026	04 Oct 2026	19 Oct 2026	26 Oct 2026	02 Nov 2026	16 Nov 2026	28	15
GD13	Radio equipments Code: 4112203	NOS	As per demand/need	RFQ	Do	GOB	0.25	Planned dates		01 Feb 2027	08 Feb 2027	14 Feb 2027	22 Feb 2027	25 Feb 2027	02 Mar 2027	57	29
GD14	Telecommunication equipment Code: 4112204	NOS	75 pieces of telephone sets	RFQ	Do	GOB	0.45	Planned dates		03 Feb 2027	10 Feb 2027	15 Feb 2027	22 Feb 2027	25 Feb 2027	02 Mar 2027	29	15
								Planned days		0	7	5	7	3	5	27	16

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মহাপালা হাউসিং সার্ভিস সচিব
বরভন্দা, ঢাকা

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD15	Office equipment Code: 4112310	NOS	As per need	RFQ /framework	HOPE	GOB	0.55	Planned dates		03 Jan 2027	10 Jan 2027	17 Jan 2027	24 Jan 2027	27 Jan 2027	01 Feb 2027		16 Feb 2027
GD16	Furniture Code: 4112314	NOS	As per demand/need	RFQ /framework	Do	GOB	0.66	Planned dates		05 Jan 2027	12 Jan 2027	17 Jan 2027	24 Jan 2027	27 Jan 2027	01 Feb 2027	29	18 Feb 2027
GD17	Other machineries and equipment Code: 4112316	NOS	As per demand/need	RFQ	Do	GOB	0.24	Planned dates		07 Jan 2027	14 Jan 2027	19 Jan 2027	24 Jan 2027	27 Jan 2027	01 Feb 2027	27	17 Feb 2027
GD18	Computer software Code: 4113301	NOS	IMS software, HIMS software and 100 computers activities	RFQ	Do	GOB	1	Planned dates		17 Sep 2026	01 Oct 2026	15 Oct 2026	22 Oct 2026	29 Oct 2026	12 Nov 2026	25	21 Nov 2026
Total: 62.8 Million taka only.										0	14	14	7	7	14	56	15

স্বাক্ষর: ৩০.০৪.২৬
 মোঃ সাইদুল আলম
 পরিচালিত নম্বর ১৬৮০৯
 উপপরিচালক (সহকারী), সেবা সচিব
 আপন বিভাগ, রাষ্ট্রপতির কার্যালয়
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