

আইসিটি শাখা	
পুলিশ হেডকোয়ার্টার্স, ঢাকা	
তারিখঃ ৩০/০৭/২৬	
ডায়েরী নং- ৫০৬২	
এআইজি আইসিটি	
অতিঃ এসপি (আইসিটি)	
এএসপি (আইসিটি)	



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
বাংলাদেশ পুলিশ
পুলিশ টেলিকম সংস্থা
পুলিশ টেলিকম ভবন, রাজারবাগ, ঢাকা।
[web: telecom.police.gov.bd](http://web:telecom.police.gov.bd)

স্মারক নং-৪৪.০১.০০০০.০৫৭.১১.০০১.২৬/৮২৩৪/বেতার,

তারিখঃ ১৫ আশ্বিন ১৪৩৩ বাংলা।
৩০-০৯-২০২৬খ্রিঃ।

বিষয় : বার্ষিক ক্রয় পরিকল্পনা (এপিপি) ওয়েব সাইটে প্রকাশ করণ প্রসঙ্গে।

উপর্যুক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, চলতি ২০২৬-২০২৭ অর্থ বছরের লজিস্টিক্স শাখা, পুলিশ টেলিকম সংস্থা, রাজারবাগ, ঢাকার পিপিএ ২০০৬ এবং পিপিআর ২০২৫ অনুযায়ী বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রস্তুত পূর্বক অতিরিক্ত আইজি (টেলিকম) মহোদয় কর্তৃক গত ২১-০৯-২০২৬খ্রিঃ তারিখ অনুমোদিত হয়েছে। অনুমোদিত বার্ষিক ক্রয় পরিকল্পনা (এপিপি) পিপিএ ২০০৬ এর ধারা ১১ এর ৪ অনুযায়ী সংশ্লিষ্ট সকলের অবগতির জন্য প্রচারের নিমিত্ত বাংলাদেশ পুলিশ ওয়েব সাইট ও পুলিশ টেলিকম ওয়েব সাইটে প্রকাশের জন্য আদিষ্ট হয়ে অনুরোধ করা হলো।

সংযুক্তি: ০৫ (পাঁচ) টি খাতের বার্ষিক ক্রয় পরিকল্পনা (এপিপি)।


৩০/০৭/২০২৬
(শাহরিয়ার বিন সালেহ)
বিপি ৭৮১০১২৬৯১৫
পুলিশ সুপার (লজিস্টিক্স)
পক্ষে/অতিরিক্ত আইজি (টেলিকম)
বাংলাদেশ পুলিশ
পুলিশ টেলিকম সংস্থা, রাজারবাগ, ঢাকা।
মোবাইল: +৮৮০ ১৩২০ ০২০০৪১
ই-মেইল: splog.telecom@police.gov.bd

বিতরণ:

- ১। এআইজি (আইসিটি), বাংলাদেশ পুলিশ, পুলিশ হেডকোয়ার্টার্স, ঢাকা।
- ২। পুলিশ সুপার (আইসিটি), পুলিশ টেলিকম সংস্থা, রাজারবাগ, ঢাকা।

ANNUAL PROCUREMENT PLAN 2026-2027

Ministry/Division : Ministry of Home Affairs

Agency : Bangladesh Police

Budget-Revenue, Budget Code : 4112203-Betar Saranjamadi

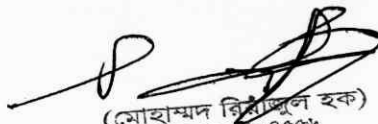
Procuring Entity: SP (Logistics), Police Telecom, Rajarbag, Dhaka

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\\192.168.5.2\share\Tender 26-27\Purchase Plan\4112203 Betar Saranjamadi 26-27

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK (Excluding CDVAT)	Estd. Cost in TK (Excluding CDVAT)	Time Code for Process	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	
Supplying of UHF DMR Tier-2 Repeater.																		
GR2	1. UHF Digital Tier-2 Repeater with necessary accessories	Nos	30	OTM (International) (One Stage Two Envelope Method)	Ministry/ Authorised Officer	GOB	6,50,000.00	1,95,00,000.00	Planned date	24/9/2026	5/11/2026	26/11/2026	17/12/2026	24/12/2026	4/2/2027		3/7/2027	
	2. Programming kit with Software and Maintenance Manual for Repeater	Nos	2				1,40,000.00	2,80,000.00	Planned days	0	42	21	21	7	42	133	150	
									Actual date									
Sub-Total								1,97,80,000.00										
Total =								19,87,20,000.00										
(Collected Bangladesh Bank Conversion Rate 1USD=122.75 BDT, Date: 21-09-2026)																		


 শাহরিয়ার বিন সাদেহ
 বিপি-৭৮১০১২৬৯১৫
 পুলিশ সুপার (লজিস্টিকস)
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।


 (মোহাম্মদ হোসেন বিন সাদেহ)
 বিপি-৭২০৩১০৪৫৫৬
 অ্যাডিশনাল ডিআইজি (এঅ্যাডএফ)
 বাংলাদেশ পুলিশ
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।


 (এস.এম. ফজলুর রহমান মনিরুজ্জামান)
 বিপি-৬৮৯৮০২০৮১৯ বিপি-৬৭৯৮০১০০৩৯
 ডিআইজি (এ অ্যাড এফ) অ্যাডিশনাল আইজিপি (টেলিকম)
 বাংলাদেশ পুলিশ
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

ANNUAL PROCUREMENT PLAN 2026-2027

Ministry/Division : Ministry of Home Affairs

Agency : Bangladesh Police

Budget-Revenue, Budget Code : 120010900-Shanti Mission (4112203-Betar Saranjamadi)

Procuring Entity: SP (Logistics), Police Telecom, Rajarbag, Dhaka

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK (Excluding CDVAT)	Estd. Cost in TK (Excluding CDVAT)	Time Code for Process	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
Supplying of VHF DMR Tier-2 Fixed Set, Mobile Set, Walkie-Talkie Set and Repeater.																	
GR1	1. VHF DMR Tier-2 Fixed Radio with necessary accessories.	Pcs	50	OTM (International) (One Stage Two Envelope Method)	Ministry/ Authorised Officer	GOB	90,000.00	45,00,000.00	Planned dates	24/9/2026	5/11/2026	26/11/2026	17/12/2026	24/12/2026	4/2/2027		3/7/2027
	2. VHF DMR Tier-2 Mobile Radio with necessary accessories.	Pcs	50				90,000.00	45,00,000.00	Planned days	0	42	21	21	7	42	133	150
	3. Programming kit with Software and Maintenance Manual for Fixed and Mobile Set	Pcs	4				1,40,000.00	5,60,000.00	Actual dates								
	4. VHF Manpack Repeater with necessary accessories.	Pcs	18				12,50,000.00	2,25,00,000.00									
	5. Programming kit with Software and Maintenance Manual for Repeater	Pcs	2				1,40,000.00	2,80,000.00									
	6. VHF DMR Tier-2 Repeater with necessary accessories.	Pcs	42				6,50,000.00	2,73,00,000.00									
	7. Programming kit with Software and Maintenance Manual for Repeater	Pcs	3				1,40,000.00	4,20,000.00									
GR2	1. HF Fixed set with power supply, folded dipole antenna & other necessary accessories	Pcs	25				10,00,000.00	2,50,00,000.00	Planned dates	24/9/2026	5/11/2026	26/11/2026	17/12/2026	24/12/2026	4/2/2027		3/7/2027
									Planned days	0	42	21	21	7	42	133	150
	2. Programming kit with Software and Maintenance Manual for HF Fixed Set	Pcs	2				1,40,000.00	2,80,000.00	Actual dates								
Total =								8,53,40,000.00									

(Collected Bangladesh Bank Conversion Rate 1USD=122.75 BDT, Date: 21-09-2026)


 মোঃ রাশেদুল হক
 বিপি-৭৮১০১২৬৯১৫
 অ্যাডিশনাল ডিআইজি (এ অ্যান্ড এফ)
 পুলিশ সুপার (লজিস্টিকস)
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।


 মোঃ মনিরুজ্জামান
 বিপি-৬৮৯৮০২০৮১৯
 ডিআইজি (এ অ্যান্ড এফ)
 বাংলাদেশ পুলিশ
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

ANNUAL PROCUREMENT PLAN 2026-2027

Agency : Bangladesh Police	Budget-Revenue, Budget Code : 4112316-Onnanno Jantropati o Saranjamadi.
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Procuring Entity: SP (Logistics), Police Telecom, Rajarbag, Dhaka.

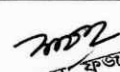
Budget-Revenue, Budget Code : 4112316-Onnanno Jantropati o Saranjamadi.

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
Designing, Supplying and Installing of 250-feet 3-Leg Self-Supported Tower																	
WR1	250 Feet, 3 Leg Self Supported Tower	Nos	1	OTM (National) One Stage Two Envelope Method	Authorised Officer	GOB	2,30,00,000.00	2,30,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Designing, Supplying and Installing of 180-feet 3-Leg Self-Supported Tower																	
WR2	180 Feet, 3 Leg Self Supported Tower	Nos	1	OTM (National) One Stage Two Envelope Method	Authorised Officer	GOB	80,00,000.00	80,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Designing, Supplying and Installing of 150-feet 3-Leg Self-Supported Tower																	
WR3	150 Feet, 3 Leg Self Supported Tower	Nos	20	OTM (National) One Stage Two Envelope Method	Authorised Officer	GOB	65,00,000.00	13,00,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Re-Locating of 250 & 150-feet 3-Leg Self-Supported Tower																	
WR4	1. Re-Locating of 250-feet, 3-Leg Self Supported Tower of Khagrachhari Police Line.	Pcs	1	OTM (National) One Stage Two Envelope Method	Authorised Officer	GOB	70,00,000.00	70,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Re-Locating of 150-feet, 3-Leg Self Supported Tower of Kapasia Thana, Gagipur.	Pcs	1				50,00,000.00	50,00,000.00	Planned days	0	21	21	21	7	28	98	90
									Actual dates								


 মোহাম্মদ রিআজুল হক
 বিপি-৯২০০১০৪৫৬
 ফারিশাল ডিআইজি (এসআইএফ)
 মাহসানুল পুলিস
 সিকর, রাজারবাগ, ঢাকা।
 শাহরিয়ার বিন সালেহ
 ৬-২৭ বিপি-৯২০০১০৪৫৬


 (এস.এম. ফজলুর রহমান)
 ব্রিপি-৬৮৯৮০২০৮৯৯ মোঃ মনিরুজ্জামান
 ডিআইজি (এ অ্যান্ড এক্স মোঃ মনিরুজ্জামান
 বাংলাদেশ পুলিশ ব্রিপি-৬৭৯৮০১০০৩৯
 রাজারবাগ ডিআইজি (টেলিকম)

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
Dismantle of 200 & 150-feet Lattice Guy/Pipe Mast Tower.																	
WR5	Dismantle of 200-feet Lattice Guy Tower of Daudkandi Thana, Comilla & 150-feet Pipe Mast Tower in Singra Thana.	Pcs	1	OTM (National) One Stage Two Envelope Method	Authorised Officer	GOB	2,50,000.00	2,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Painting of Different Types of Self-supported Towers with Shelter Room.																	
GR1	Painting of Different Types of Self-supported Towers with Shelter Room.	Pcs	36	OTM (National)	Authorised Officer	GOB	4,00,000.00	1,44,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of AI Camera Systems for Police Telecom All Unit.																	
GR2	AI Camera with necessary accessories.	Pcs	80	OTM (National)	Authorised Officer	GOB	3,00,000.00	2,40,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	AI Camera Server System with All necessary accessories.	Pcs	1				10,00,000.00	10,00,000.00	Planned days	0	21	21	21	7	28	98	90
	Actual dates																
Supplying of IP Camera Systems for Police Telecom All Shelter Room.																	
GR3	IP Camera	Pcs	200	OTM (National)	Authorised Officer	GOB	6,500.00	13,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	Cat-6 Cable	Box	10				40,000.00	4,00,000.00	Planned days	0	21	21	21	7	28	98	90
	Cable 1×2 RM	Coil	20				7,100.00	1,42,000.00	Actual dates								
Supplying of Biometric Attendance Systems for Police Telecom																	
GR4	Biometric Attendance Systems for Police Telecom	Lot	1	OTM (National)	Authorised Officer	GOB	20,00,000.00	20,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of Equipment Cooling System																	
GR5	Equipment Cooling System 18000 BTU	Nos	40	OTM (National)	Authorised Officer	GOB	1,05,000.00	42,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								


শাহরিয়ার বিন সাঈক (মোহাম্মদ রিয়াজুল হক)
 বিপি-৭৮১০১২৬৯১৫
 ডিআইজি (এ অ্যান্ড এফ)
 বাংলাদেশ পুলিশ
 স্ব. রাজশাহী, ঢাকা

(এস.এম. ফজলুর রহমান)
 বিপি-৬৮৯৮০২০৮১৯
 ডিআইজি (এ অ্যান্ড এফ)
 বাংলাদেশ পুলিশ
 স্ব. রাজশাহী, ঢাকা

মোঃ মনিরুজ্জামান
 চবিপি-৬৭৯৮০১০০৩৯
 অ্যাডিশনাল আইজিপি (টেলিকম)
 স্ব. রাজশাহী, ঢাকা

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
Supplying of Fire extinguisher ABCs Dry Powder																	
GR6	Fire extinguisher ABCs Dry Powder	Nos	200	OTM (National)	Authorised Officer	GOB	4,000.00	8,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of PABX Equipment for DMP Telephone Exchange																	
GR7	PABX Equipment for DMP Telephone Exchange	Lot	1	OTM (National)	Authorised Officer	GOB	30,00,000.00	30,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of Equipments for Cooling System																	
GR8	Equipments for Cooling System	Lot	1	OTM (National)	Authorised Officer	GOB	20,00,000.00	20,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of Equipments for Water Treatement Plant																	
GR9	Equipments for Water Treatment Plant	Lot	1	OTM (National)	Authorised Officer	GOB	6,00,000.00	6,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of Video Wall for Network Operation Control Room.																	
GR10	Video Wall (H 6.3 × W 11.57)	Pcs	1	OTM (National)	Authorised Officer	GOB	18,00,000.00	18,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
Supplying of Lightening Protection Systems for Telecom Equipment																	
GR11	Lightening Protection Systems for Telecom Equipment	Nos	10	OTM (National)	Authorised Officer	GOB	8,50,000.00	85,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								

স্বাক্ষরিত বিন সাফে (মোঃ মদ রিয়াজুল হক)
বিপি-৭২০৩১০৪৫৫৬
ডিশনাল ডিআইজি (এডভাউএফ)
বিপি-৭৮১০১২৬৯১৫
স্বাক্ষরিত বিন সাফে (এস.এম. ফজলুর রহমান)
বিপি-৬৮৯৮০২০৮৯৯
ডিআইজি (এডভাউএফ)
বিপি-৬৭৯৮০১০০৩৯
স্বাক্ষরিত বিন সাফে (মোঃ মনিরুজ্জামান)
বিপি-৬৭৯৮০১০০৩৯
ডিআইজি (টেলিকম)
স্বাক্ষরিত বিন সাফে (মোঃ মনিরুজ্জামান)
বিপি-৬৭৯৮০১০০৩৯
ডিআইজি (টেলিকম)

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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		
Supplying of Router for Network Operation Center (NOC)																			
GR12	Router for Network Operation Center (NOC)	Nos	1	OTM (National)	Authorised Officer	GOB	2,00,000.00	2,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
									Planned days	0	21	21	21	7	28	98	90		
									Actual dates										
Supplying of 3 KVA Online UPS and IPS with 12V 165Amp Battery																			
GR13	1. 3 KVA Online UPS	Nos	50	OTM (National)	Authorised Officer	GOB	1,70,000.00	85,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
	2. IPS with 12V 165Amp Battery	Nos	50				45,000.00	22,50,000.00	Planned days	0	21	21	21	7	28	98	90		
	Actual dates																		
Supplying of Photocopy Machine, Refrigerator and FAN.																			
GR14	1. LED TV 43 inch	Pcs	50	OTM (National)	Authorised Officer	GOB	50,000.00	25,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
	2. LED TV 55 inch	Pcs	10				65,000.00	6,50,000.00	Planned days	0	21	21	21	7	28	98	90		
	3. LED TV 65 inch	Pcs	10				Actual dates												
	4. LED TV 75 inch	Pcs	5															80,000.00	8,00,000.00
	5. Smart Board	Pcs	5															1,00,000.00	5,00,000.00
	6. Photocopy Machine	Pcs	5															6,00,000.00	30,00,000.00
	2. Refrigerator (Deep)	Pcs	10															1,50,000.00	7,50,000.00
	3. Refrigerator (Normal)	Pcs	10															65,000.00	6,50,000.00
	4. Stand FAN	Pcs	30															65,000.00	6,50,000.00
	5. Wall FAN	Pcs	30															7,000.00	2,10,000.00
	6. Ceiling FAN	Pcs	200															8,500.00	2,55,000.00
			5,000.00	10,00,000.00															
Supplying of Equipment Shelter Renovation, Earthing & Grounding (Max 1Ω).																			
GR15	Equipment Shelter Renovation, Earthing & Grounding (Max 1Ω)	Pcs	50	OTM (National)	Authorised Officer	GOB	3,00,000.00	1,50,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
									Planned days	0	21	21	21	7	28	98	90		
									Actual dates										
Total =								27,43,07,000.00											




 মোহাম্মদ ফজল হক (মোহাম্মদ ফজল হক)

 বিপি-৭৮১০১২৬৯১৫

 পুলিশ সুপার (লজিস্টিকস)

 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

 মোঃ মনিরুজ্জামান

 বিপি-৬৮৯৮০২০৮১৯

 জিআইজি (এ অ্যান্ড এফ)

 বাংলাদেশ পুলিশ

 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

 মোঃ মনিরুজ্জামান

 বিপি-৬৭৯৮০১০০৩৯

 জিআইজি (এ অ্যান্ড এফ)

 বাংলাদেশ পুলিশ

 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

ANNUAL PROCUREMENT PLAN 2026-2027

Ministry/Division : Ministry of Home Affairs.

Agency : Bangladesh Police

Budget-Revenue, Budget Code : 3258116-Signal Wireless Saranjamadi

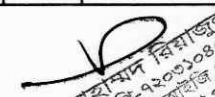
Procuring Entity: SP (Logistics), Police Telecom, Rajarbag, Dhaka

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
GR1	Pack Battery for Motorola DMR Tier-3 W/T	Pcs	5000	OTM (National)	Authorised Officer	GOB	3,000.00	1,50,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR2	1. Single Charger for Motorola DMR Tier-3 W/T	Pcs	3000				1,700.00	51,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Mult Charger for Motorola DMR Tier-3 W/T	Pcs	50				20,000.00	10,00,000.00	Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR3	1. Helical Antenna for Motorola DMR Tier-3 W/T	Pcs	1500				600.00	9,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Helical Antenna for Hytera W/T	Pcs	500				500.00	2,50,000.00	Planned days	0	21	21	21	7	28	98	90
	3. Microphone for Motorola DMR Tier-3 Fixed Set	Pcs	500				1,500.00	7,50,000.00	Actual dates								
GR4	1. RG-8/213 Feeder Cable 150 Feet	Pcs	50				21,000.00	10,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. RG-8/213 Feeder Cable 200 Feet	Pcs	30				28,000.00	8,40,000.00	Planned days	0	21	21	21	7	28	98	90
	3. RG-8/213 Feeder Cable 300 Feet	Pcs	10				40,000.00	4,00,000.00	Actual dates								
GR5	1. 1/2 Inch Foam Helix Feeder Cable 150 Feet	Pcs	30				15,000.00	4,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. 1/2 Inch Foam Helix Feeder Cable 200 Feet	Pcs	30				20,000.00	6,00,000.00	Planned days	0	21	21	21	7	28	98	90
	3. 1/2 Inch Foam Helix Feeder Cable 250 Feet	Pcs	10				25,000.00	2,50,000.00	Actual dates								
	4. 7/8 Inch Feeder Cable 300 Feet	Pcs	10				82,500.00	8,25,000.00									
GR6	1. 12db gain Antenna for VHF DMR Repeater	Pcs	50				45,000.00	22,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. 12db gain Antenna for UHF DMR Repeater	Pcs	80				45,000.00	36,00,000.00	Planned days	0	21	21	21	7	28	98	90
	3. 10db gain Antenna for VHF DMR Repeater	Pcs	50				22,000.00	11,00,000.00	Actual dates								
	4. 10db gain Antenna for UHF DMR Repeater	Pcs	100				15,000.00	15,00,000.00									
	5. 8.5db gain Antenna for VHF DMR Fixed Set.	Pcs	50				10,000.00	5,00,000.00									

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
	6. 8.5db gain Antenna for UHF DMR Fixed Set.	Pcs	100	OTM (National)	Authorised Officer	GOB	8,000.00	8,00,000.00									
	7. Magnetic base whip VHF Antenna Mobile Set	Pcs	300				3,000.00	9,00,000.00									
	8. Magnetic base whip UHF Antenna	Pcs	300				2,500.00	7,50,000.00									
GR7	Microwave Radio	Pcs	95				2,80,000.00	2,66,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR8	2. Multicoupler Adapter	Pcs	190				2,000.00	3,80,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	3. Ethernet Surge Protector 500W	Pcs	200				9,000.00	18,00,000.00	Planned days	0	21	21	21	7	28	98	90
	4. RF Surge Protector 500W	Pcs	200				6,500.00	13,00,000.00	Actual dates								
	5. PoE Adapter	Pcs	300				3,000.00	9,00,000.00									
	6. Cat-6 Cable	Box	50				40,000.00	20,00,000.00									
	7. Router	Pcs	160				40,000.00	64,00,000.00									
	8. POE Switch	Pcs	100				30,000.00	30,00,000.00									
GR9	1. Volume Knob for Motorola DMR W/T Set	Pcs	10015				200.00	20,03,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Battery Contact Pin for Motorola DMR W/T Set	Pcs	2000				300.00	6,00,000.00	Planned days	0	21	21	21	7	28	98	90
	3. Channel Knob Motorola W/T Set	Pcs	10000				200.00	20,00,000.00	Actual dates								
	4. Progaming Kit Tier-2/3 Motorola Repeater	Pcs	5				8,000.00	40,000.00									
	5. Progaming Kit Tier-2/3 Motorola Fixed/Mobile	Pcs	25				8,000.00	2,00,000.00									
	6. Progaming Kit Tier-2/3 Motorola Walkie-Talkie.	Pcs	50				8,000.00	4,00,000.00									
	7. Progaming Kit Tier-2/3 Hytera Repeater	Pcs	5				8,000.00	40,000.00									
	8. Progaming Kit Tier-2/3 Hytera Fixed/Mobile	Pcs	25				8,000.00	2,00,000.00									
	9. Progaming Kit Tier-2/3 Hytera Walkie-Talkie.	Pcs	25				8,000.00	2,00,000.00									
GR10	Lightening Protection System for Telecom Equipment	Pcs	10				8,50,000.00	85,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR11	12Volt 120 Amp Maintenance Free Battery	Pcs	300				25,000.00	75,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR12	12Volt 80 Amp Maintenance Free Battery	Pcs	150				20,000.00	30,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								

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 মোঃ মনিরুজ্জামান
 বিপি-৬৭৯৮০১০০৭৯
 হিজলি (ঢাকা)
 মোঃ মনিরুজ্জামান
 বিপি-৬৭৯৮০১০০৭৯
 হিজলি (ঢাকা)
 মোঃ মনিরুজ্জামান
 বিপি-৬৭৯৮০১০০৭৯
 হিজলি (ঢাকা)

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
GR13	12Volt 65 Amp Maintenance Free Battery with others accessories for 20 KVA Online UPS for 999.	Pcs	30	OTM (National)	Authorised Officer	GOB	35,000.00	10,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR14	1. Solar Pannel with Stand (S.S) 150W	Pcs	180				15,000.00	27,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Solar Controler (MPPT) 50Amp	Pcs	45				30,000.00	13,50,000.00	Planned days	0	21	21	21	7	28	98	90
	3. Twin Core Cable (110/76)	Coil	45				30,600.00	13,77,000.00	Actual dates								
GR15	Single Unit 12 Volt Battery Charger	Pcs	100				25,000.00	25,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR16	ACPSU 25 Amp	Pcs	250				35,000.00	87,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR17	ACPSU 15 Amp	Pcs	250				30,000.00	75,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR18	Power Backup 3KVA Inverter Without Battery	Pcs	100				50,000.00	50,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR19	1. Aviation Bulb LED	Pcs	300				2,000.00	6,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Controller for Aviation Light	Pcs	100				10,000.00	10,00,000.00	Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR20	Upgradation of DMR to DMR Tier-2 for 5 District	Lot	1				50,00,000.00	50,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR21	Pipe Mast Materials 80 Feet	Pcs	5				6,00,000.00	30,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR22	Pipe Mast Materials 60 Feet	Pcs	10				4,00,000.00	40,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
									Planned days	0	21	21	21	7	28	98	90
									Actual dates								
GR23	1. Halogen Light 100 W	Pcs	460				3,500.00	16,10,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Cable 1x2 RM	Coil	32				7,000.00	2,24,000.00	Planned days	0	21	21	21	7	28	98	90
									Actual dates								

 (এস.এম. ফজলুর রহমান) মনিরুজ্জামান
 বিপি-৬৮৯৮০২০৮১৯
 ডিআইজি (এ অ্যাড এক) বিপি-৬৭৯৮০১০০৩৯
 ডিআইজি (এ অ্যাড এক) বিপি-৬৭৯৮০১০০৩৯
 নতুন আইজিপি (টেলিকম)
 নতুন আইজিপি (টেলিকম)
 নতুন আইজিপি (টেলিকম)
 নতুন আইজিপি (টেলিকম)

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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
GR24	1. Analog Multimeter	Pcs	17	OTM (National)	Authorised Officer	GOB	2,400.00	40,800.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. Series Test Board	Pcs	17				850.00	14,450.00	Planned days	0	21	21	21	7	28	98	90
	3. 12V Heavy duty Battery Discharge Taster -250amp	Pcs	17				2,500.00	42,500.00	Actual dates								
	4. Hydrometer	Pcs	17				180.00	3,060.00									
	5. T 6 screw driver	Pcs	34				500.00	17,000.00									
	6. Sunshine Tools America Relife RL-055 150ml Glass Solvent Bottle	Pcs	17				700.00	11,900.00									
	7. KiWi KT-305A (KT-A305) 135mm Professional Wire Cutters Pliers	Pcs	17				350.00	5,950.00									
	8. Mechanic Aas-15 Precision Sharp Tweezer	Pcs	17				500.00	8,500.00									
	9. Stainless Steel Kooou ST 21 Tweezer, 4.5 Inch	Pcs	17				350.00	5,950.00									
	10. Fuse 15a 250v	Pcs	17				650.00	11,050.00									
	11. Fuse 10a 250v	Pcs	17				500.00	8,500.00									
	12. Through Line Watt Meter	Pcs	10				2,90,000.00	29,00,000.00									
	13. Digital AVO Meter	Pcs	100				5,000.00	5,00,000.00									
GR25	1. LED Bulb 18 Watt	Pcs	1000				450.00	4,50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. LED Tube Light 40 Watt Set	Pcs	200				750.00	1,50,000.00	Planned days	0	21	21	21	7	28	98	90
	3. LED Panel Light Square 18 Watt	Pcs	100				950.00	95,000.00	Actual dates								
	4. LED Panel Light Round 18 Watt	Pcs	100				950.00	95,000.00									
	5. LED Panel Light Round 12 Watt	Pcs	50				750.00	37,500.00									
	6. LED Panel Light Round 9 Watt	Pcs	50				500.00	25,000.00									
	7. LED Panel Light Round 6 Watt	Pcs	50				480.00	24,000.00									
	8. LED Panel 2x2 Feet 50 Watt	Pcs	100				950.00	95,000.00									
	9. LED T-5 Tube Light	Pcs	20				1,050.00	21,000.00									
	10. 18 Watt Surface Light Round	Pcs	20				750.00	15,000.00									
GR26	1. PVC Earthing Cable 1x1.3 RM	Coil	10				5,000.00	50,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
	2. PVC Earthing Cable 1x2 RM	Coil	10				7,000.00	70,000.00	Planned days	0	21	21	21	7	28	98	90
	3. PVC Earthing Cable 1x3 rm	Coil	10				10,500.00	1,05,000.00	Actual dates								
	4. PVC Earthing Cable 1x4 RM	Coil	10				12,000.00	1,20,000.00									
	5. PVC Earthing Cable 1x2.5 rm	Coil	10				7,500.00	75,000.00									
	6. PVC Earthing Cable 1x10 rm	Coil	10				32,000.00	3,20,000.00									
	7. Electric Cable 2x1.5 rm	Coil	10				18,000.00	1,80,000.00									
	8. Plastic Cable Twin Core 2x2 rm	Coil	10				18,500.00	1,85,000.00									
	9. Electric Cable 2x3 rm	Coil	10				25,000.00	2,50,000.00									

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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										
	8. Lock With Key 3 inch	Pcs	100	OTM (National)	Authorised Officer	GOB	1,050.00	1,05,000.00																			
	9. Royel Bolt for Solar panel	Pcs	1000				50.00	50,000.00																			
	10. Nut Bolt for Solar panel	Pcs	300				50.00	15,000.00																			
	11. Crimping Tools	Pcs	10				850.00	8,500.00																			
	12. Exhaust Fan 1 Feet	Pcs	20				1,500.00	30,000.00																			
	13. Exhaust Fan 8 Inch	Pcs	30				900.00	27,000.00																			
	14. Console Exhaust Fan 8 Inch	Pcs	20				1,200.00	24,000.00																			
	15. Cable Clip 8 No	Box	10				85.00	850.00																			
	16. Cable Clip 10 No	Box	10				110.00	1,100.00																			
	17. Cable Clip 12 No	Box	10				120.00	1,200.00																			
	18. Ebonite Sheet 5×6 MK 1 Gang	Pcs	50				250.00	12,500.00																			
	19. Royel Plug	Packet	50				40.00	2,000.00																			
	20. SS Screw 1 inch	Pcs	500				5.00	2,500.00																			
	21. SS Screw 1.5 inch	Pcs	500				5.00	2,500.00																			
	22. Line Man Player	Pcs	100				1,000.00	1,00,000.00																			
	GR29	1. Enamel Paint 3.64 Ltr White	Pcs				100	2,350.00										2,35,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
		2. Enamel Paint 3.64 Ltr Red	Pcs				100	2,350.00										2,35,000.00	Planned days	0	21	21	21	7	28	98	90
		3. Tarpin Oil 1 Litter per Bottol	Pcs				100	250.00										25,000.00	Actual dates								
		4. Painting Brush 3 inch	Pcs				100	130.00										13,000.00									
		5. Manila Rope	Pcs				3000	15.00										45,000.00									
		6. Nylon Rope	Pcs				3000	15.00										45,000.00									
	GR30	1. IGBT G40T60AK3HD	Pcs				1000	280.00										2,80,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027
2. IGBT G40T65AK3HD		Pcs	1000	280.00	2,80,000.00	Planned days	0	21	21	21	7	28	98	90													
3. MOSFET K100E10		Pcs	2000	190.00	3,80,000.00	Actual dates																					
4. MOSFET NCE82H140		Pcs	2000	190.00	3,80,000.00																						
5. SMD RESISTOR 10 Ohm 1/4 W		Pcs	1000	1.00	1,000.00																						
6. SMD RESISTOR 200 Ohm 1/4 W		Pcs	1000	1.00	1,000.00																						
7. SMD RESISTOR 47 Ohm 1/4 W		Pcs	1000	1.00	1,000.00																						
8. SMD RESISTOR 47 Kilo Ohom 1/4 W		Pcs	1000	1.00	1,000.00																						
Total =							16,29,50,960.00																				

শাহরিয়ার বিন সাদেক
বিপি-৭৮১০১২৬৯১৫
পুলিশ সুপার (লজিস্টিকস)
পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

মোহাম্মদ রিয়াজুল হক
বিপি-৭২০৩১০৪৫৫৬
আজিমার ডিআইজি (এক্সট্রাক)
হালাদেশ পুলিশ
পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

এস.এম. ফজলুর রহমান
বিপি-৬৮৯৮০২০৮১৯
ডিআইজি (এ এক্সট্রাক)
বাংলাদেশ পুলিশ
পুলিশ টেলিকম, রাজারবাগ, ঢাকা।

নিরুজ্জামান
বিপি-৭৯৮০১০০৩৯
ডিআইজি (টেলিকম)
পুলিশ, ঢাকা।

ANNUAL PROCUREMENT PLAN 2026-2027

Ministry/Division : Ministry of Home Affairs.

Agency : Bangladesh Police

Budget-Revenue, Budget Code : 120010900-Shanti Mission (3258116-Signal Wirless Saranjamadi)

Procuring Entity : SP (Logistics), Police Telecom, Rajarbag, Dhaka

Package No	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Unit price in TK	Estd. Cost in TK	Time Code for Process	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		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18					
GR1	1. Progaming Laptop	Pcs	6	OTM (National)	Authorised Officer	GOB	1,10,000.00	6,60,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027					
	2. Through Line Watt Meter	Pcs	3				2,90,000.00	8,70,000.00	Planned days	0	21	21	21	7	28	98	90					
	3. Digital AVO Meter	Pcs	6				10,000.00	60,000.00	Actual dates													
GR2	Remort Speaker Microphone for VHF Hytera Set	Pcs	100							22,000.00	22,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
												Planned days	0	21	21	21	7	28	98	90		
												Actual dates										
GR3	1. Horizontal Antenna for HF Set	Pcs	12							1,80,000.00	21,60,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
	2. Tunning Antenna for HF Set	Pcs	15									3,00,000.00	45,00,000.00	Planned days	0	21	21	21	7	28	98	90
	3. Pack Battery for Manpack HF Set	Pcs	15									2,50,000.00	37,50,000.00	Actual dates								
GR4	Pipe Mast Materials 60 Feet	Pcs	10							4,00,000.00	40,00,000.00	Planned dates	24/9/2026	15/10/2026	5/11/2026	26/11/2026	3/12/2026	31/12/2026		30/3/2027		
												Planned days	0	21	21	21	7	28	98	90		
												Actual dates										
Total =								1,82,00,000.00														


 (মোঃ রashedul হক)
 বিপি-৭২০৩১০৪৫৫৬
 ডিআইজি (এ অ্যান্ড এফ)
 বাংলাদেশ পুলিশ
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।


 (এস.এম. ফজলুর রহমান)
 বিপি-৬৮৯৮০২০৮১৯
 ডিআইজি (এ অ্যান্ড এফ)
 বাংলাদেশ পুলিশ
 পুলিশ টেলিকম, রাজারবাগ, ঢাকা।