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## Annual Procurement Plan (APP) Dashboard

APP Packages published successfully

### APP Information Bar :

<b>APP ID :</b> 216481	<b>APP Code :</b> ADMIN2/SSD/MOH/REV/2025-26	<b>Project Name (If Applicable) :</b> Not Applicable
<b>Financial Year :</b> 2025-2026	<b>Budget Type :</b> Revenue	

### Workflow :

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### Annual Procurement Plan :

[Consolidated Annual Procurement Plan](#)

### Search Package :

<b>Package No. :</b> <input type="text"/>	<b>Procurement Nature :</b> <input type="text" value="- Select Procurement Nature -"/>
<b>Estimated Cost (In BDT) :</b> <input type="text"/>	<b>Procurement Type :</b> <input type="text" value="- Select Procurement Type -"/>
<b>Status :</b> <input type="text" value="- Select Status -"/>	<b>Package Type :</b> <input type="text" value="- Select Package Type -"/>
<b>Framework Agreement :</b> <input type="text" value="- Select -"/>	

[Steps for Tender/Proposal Preparation](#)

[Add New Package](#)

### Package Details :

S. No.	Package No., Package Description	Package Type	Procurement Nature, Procurement Type	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action
1	Admin-2/SSD/2025-26/PKG-1 Procurement of Computer Accessories and Toner (3255101)	e-GP	Goods NCT	1700000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
2	Admin-2/SSD/2025-26/PKG-2 Procurement of Stationary Goods (3255105)	e-GP	Goods NCT	2900000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
3	Admin-2/SSD/2025-26/PKG-3 Procurement of ICT Related Goods (4112201)	e-GP	Goods NCT	950000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
4	Admin-2/SSD/2025-26/PKG-4 Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	e-GP	Goods NCT	4200000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
5	Admin-2/SSD/2025-26/PKG-5 Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone, Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	e-GP	Goods NCT	700000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
6	Admin-2/SSD/2025-26/PKG-6 Procurement of Official Furniture (4112314)	e-GP	Goods NCT	700000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
7	Admin-2/SSD/2025-26/PKG-7 Procurement of Electrical Goods Like Air Conditioner, Fan, Light, Cable etc (4112303)	e-GP	Goods NCT	700000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
8	Admin-2/SSD/2025-26/PKG-8 Procurement of Repair and renovation works (Work stations, floor tiles, decorative ceiling, wall paper, thai partition, painting, sanitary fitting & fixing and other ancillary works in Security Services Division's office rooms) 3258108	e-GP	Goods NCT	3000000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
9	Admin-2/SSD/2025-26/PKG-9 Procurement of Different Type of Machinery and Equipment Like paper Shredder, Door Closer, Calling Bell, Coffee Mixer etc (4112316)	e-GP	Goods NCT	600000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
10	Admin-2/SSD/2025-26/PKG-10 Procurement of Official Dresses	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a>

	(3256106)								<a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
11	Admin-2/SSD/2025-26/PKG-11 Procurement of Computer Accessories and Toner (3255101)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
12	Admin-2/SSD/2025-26/PKG-12 Procurement of Stationary Goods (3255105)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
13	Admin-2/SSD/2025-26/PKG-13 Procurement of ICT Related Goods (4112201)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
14	Admin-2/SSD/2025-26/PKG-14 Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
15	Admin-2/SSD/2025-26/PKG-15 Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone, Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
16	Admin-2/SSD/2025-26/PKG-16 Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
17	Admin-2/SSD/2025-26/PKG-17 Procurement of Official Furniture (4112314)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
18	Admin-2/SSD/2025-26/PKG-18 Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone, Inter com, CCTV etc (3258105)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
19	Admin-2/SSD/2025-26/PKG-19 Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>

20	Admin-2/SSD/2025-26/PKG-20 Procurement of Emergency Service to Repair and Maintenance of Official Furniture (3258102)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
21	Admin-2/SSD/2025-26/PKG-21 Procurement of Auto Seal, Honour Board, Name Plate, Souvenir etc (3255104)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
22	Admin-2/SSD/2025-26/PKG-22 Procurement of Emergency Service to Repair and Maintenance of Printer, Scanner etc.(3258103)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
23	Admin-2/SSD/2025-26/PKG-23 Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone, Inter com, CCTV etc	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
24	Admin-2/SSD/2025-26/PKG-24 Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
25	Admin-2/SSD/2025-26/PKG-25 Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	<b>Manual</b>	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
26	Admin-2/SSD/2025-26/PKG-26 Procurement of Emergency Service to Repair and Maintenance of Photocopy Machine (3258104)	<b>Manual</b>	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
27	Admin-2/SSD/2025-26/PKG-27 Emergency Service to Repair and Maintenance of Official Furniture (3258102)	<b>Manual</b>	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
28	Admin-2/SSD/2025-26/PKG-28 Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	<b>Manual</b>	Goods NCT	400000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
29	Admin-2/SSD/2025-26/PKG-29 Procurement of Diary, pad, Visiting Card etc (3255102)	<b>Manual</b>	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>

30	Admin-2/SSD/2025-26/PKG-30 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-12-4875 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
31	Admin-2/SSD/2025-26/PKG-31 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-5188 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
32	Admin-2/SSD/2025-26/PKG-32 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-4054 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
33	Admin-2/SSD/2025-26/PKG-33 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-1038 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
34	Admin-2/SSD/2025-26/PKG-34 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-53-9326 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
35	Admin-2/SSD/2025-26/PKG-35 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9086	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
36	Admin-2/SSD/2025-26/PKG-36 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9087 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>
37	Admin-2/SSD/2025-26/PKG-37 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Ch -53-9329 (3258101)	<b>Manual</b>	Goods NCT	100000.00	-	-	Tender/Proposal not floated	Approved	<a href="#">View</a>   <a href="#">Create</a> <a href="#">Offline</a> <a href="#">Tender/Proposal</a>   <a href="#">Revise</a>   <a href="#">Report</a>

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IMED, Ministry of Planning, Government of the People's Republic of Bangladesh

Annual Procurement Plan 2025-26

Security Services Division  
Ministry of Home Affairs  
Code: 1610101132652

Budget: Revenue

Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing 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
1	Procurement of Computer Accessories and Toner (3255101)	No	-	OTM	HOPE	GOB	17,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
2	Procurement of Stationary Goods (3255105)	No	-	OTM	HOPE	GOB	29,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
3	Procurement of ICT Related Goods (4112201)	No	-	OTM	HOPE	GOB	9,50,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
4	Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	No	-	OTM	HOPE	GOB	42,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
5	Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone, Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	No	-	OTM	HOPE	GOB	7,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
6	Procurement of Official Furniture (4112314)	No	-	OTM	HOPE	GOB	7,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32

*[Handwritten signature]*



Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
7	Procurement of Electrical Goods Like Air Conditioner, Fan, Light, Cable etc (4112303)	No	-	OTM	HOPE	GOB	7,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
8	Procurement of Repair and renovation works (Work stations, floor tiles, decorative ceiling, wall paper, thai partition, painting, sanitary fitting & fixing and other ancillary works in Security Services Division's office rooms) 3258108	No	-	OTM	HOPE	GOB	30,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
9	Procurement of Different Type of Machinery and Equipment Like paper Shredder, Door Closer, Calling Bell, Coffee Mixer etc (4112316)	No	-	OTM	Authorized Officer	GOB	6,00,000/-	Planned Dates	18.8.25	04.09.25	25.09.25	09.10.25	16.10.25	02.11.25	76	04.12.25
								Planned Days	0	18	21	14	07	16		32
10	Procurement of Official Dresses (3256106)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	14.09.25	24.09.25	30.09.25	07.10.25	47	09.11.25
								Planned Days	0	10	14	10	06	07		32
11	Procurement of Computer Accessories and Toner (3255101)	No	-	RFQ	HOPE	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32



Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
12	Procurement of Stationary Goods (3255105)	No	-	RFQ	HOPE	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
13	Procurement of ICT Related Goods (4112201)	No	-	RFQ	HOPE	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
14	Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	No	-	RFQ	HOPE	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
15	Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone, Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	No	-	RFQ	HOPE	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
16	Procurement of Official Furniture (4112314)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
17	Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	No	-	RFQ	HOPE	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32



Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
18	Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone, Inter com, CCTV etc (3258105)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
19	Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
20	Procurement of Emergency Service to Repair and Maintenance of Official Furniture (3258102)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
21	Procurement of Auto Seal, Honour Board, Name Plate, Souvenir etc (3255104)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32
22	Procurement of Emergency Service to Repair and Maintenance of Printer, Scanner etc.(3258103)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	21.08.25	31.08.25	12.09.25	22.09.25	29.09.25	05.10.25	46	09.11.25
								Planned Days	0	10	12	10	07	07		32




Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
23	Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone, Inter com, CCTV etc (3258105)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26
								Planned Days	0	10	10	14	07	13		18
24	Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26
								Planned Days	0	10	10	14	07	13		18
25	Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	No	-	DPM	HOPE	GOB	5,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26
								Planned Days	0	10	10	14	07	13	18	
26	Procurement of Emergency Service to Repair and Maintenance of Photocopy Machine (3258104)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26
								Planned Days	0	10	10	14	07	13		18
27	Procurement of Emergency Service to Repair and Maintenance of Official Furniture (3258102)	No	-	DPM	Authorized Officer	GOB	4,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26
								Planned Days	0	10	10	14	07	13		18
28	Procurement of Emergency Service to	No	-	DPM	Authorized Officer	GOB	4,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26



Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
	Repair and Maintenance of Computer, Laptop etc. (3258103)							Planned Days	0	10	10	14	07	13		18
29	Procurement of Diary, pad, Visiting Card etc (3255102)	No	-	DPM	Authorized Officer	GOB	5,00,000/-	Planned Dates	11.11.25	20.11.25	30.11.25	14.12.25	21.12.25	04.01.26	54	22.01.26
								Planned Days	0	10	10	14	07	13		18
30	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-12-4875 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17
31	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-5188 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17
32	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-4054	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17
33	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-1038 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17



Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
34	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-53-9326 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17
35	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9086 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17
36	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9087 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17
37	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Ch -53-9329 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.25	30.10.25	10.11.25	17.11.25	24.11.25	01.12.25	42	18.12.25
								Planned Days	0	10	11	07	07	07		17

  
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