# ANNUAL PROCUREMENT PLAN FOR CIVIL WORKS (2026-2027)

Ministry: Ministry of Expatriates' Welfare & Overseas Employment

Agency: Wage Earners' Welfare Board

Procuring Entity: Director (Admin & Development)

**Budget Code No: 3258107 (Repair, Conservation & Rehabilitation)**

| Package No. | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Million | Time Code for Process | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | NOA | Signing of Contract | Total Time to Contract Signature |
| WEWB/WD-1/26-27 | Necessary renovation work to establish office room for Special Assistant on overseas employment of Asia pacific Region at Level-17. | Job | 1 | RFQ | HOPE | WEWB | 1.5 million (15,00,000/-) | 14.07.2026 | 19.07.2026 | 22.07.2026 | 23.07.2026 | 26.07.2026 | 30.07.2026 | 17 Days |
| WEWB/WD-4/26-27 | Renovation work at cargo desk of Hazrat Shahjalal Intl. Airport. | Job | 1 | RFQ | HOPE | WEWB | 1 million (10,00,000/-) | 16.08.2026 | 20.08.2026 | 25.08.2026 | 31.08.2026 | 01.09.2026 | 06.09.2026 | 22 Days |
| | | | | | | Total Tk. (Twenty Five Lac) | **2.5 million (25,00,000/-)** | | | | | | | |

**Budget Code No: 4111201 (Construction)**

| Package No. | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Million | Time Code for Process | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | NOA | Signing of Contract | Total Time to Contract Signature |
| WEWB/GD-2/26-27 | Necessary sanitary materials purchase. | Job | 1 | RFQ | HOPE | WEWB | 1 million (10,00,000/-) | 01.10.2026 | 06.10.2026 | 11.10.2026 | 12.10.2026 | 14.10.2026 | 18.10.2026 | 18 Days |
| WEWB/WD-5/26-27 | Construction work at east side of Level-17 | Job | 1 | OTM | HOPE | WEWB | 2 million (20,00,000/-) | 15.11.2026 | 29.11.2026 | 13.12.2026 | 17.12.2026 | 20.12.2026 | 24.12.2026 | 40 Days |
| | | | | | | Total Tk. (Thirty Lac) | **3 million (30,00,000/-)** | | | | | | | |

**Budget Code No: 3257101, 3256101 (Consultancy Services)**

| Package No. | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Million | Letter of Invitation | Approval of Award | Signing of Contract | Total Time to Contract Signature |
|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/CS-1/26-27 | Feasibility Study with design for new emergency exit stair of Probashi Kallyan Bhaban. | Job | 1 | SSS | HOPE | WEWB | 2 million (20,00,000/-) | 05.04.2027 | 12.04.2027 | 19.04.2027 | 15 Days |
| | | | | | | Total Tk. (Twenty Lac) | **2 million (20,00,000/-)** | | | | |

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|---|---|---|---|---|---|---|
| **(মোঃ সাইদুর রহমান)** | **(পাপ্পু মজুমদার)** | **(শিশির মন্ডল)** | **(মোঃ নাজমুল হক)** | **(আবু শাহাদাৎ মোঃ শরীফ)** | **(মোঃ হাফিজুর রহমান)** | **(ড.এ.টি.এম. মাহবুব-উল করিম)** |
| পরিচালক (প্রশাসন) | সহকারী মেইনটেন্যান্স ইঞ্জিনিয়ার | হিসাবরক্ষণ কর্মকর্তা | সহকারী পরিচালক (প্রশাসন) | সহকারী প্রকৌশলী (সিভিল) | সহকারী পরিচালক (ভূ-সম্পত্তি ব্যবস্থাপনা) | পরিচালক (অর্থ, বাজেট ও কল্যাণ) |
| ও | ও | ও | ও | ও | ও | ও |
| সদস্য-সচিব, APP প্রণয়ন কমিটি | সদস্য, APP প্রণয়ন কমিটি | সদস্য, APP প্রণয়ন কমিটি | সদস্য, APP প্রণয়ন কমিটি | সদস্য, APP প্রণয়ন কমিটি | সদস্য, APP প্রণয়ন কমিটি | সভাপতি, APP প্রণয়ন কমিটি |

# ANNUAL PROCUREMENT PLAN FOR ELECTRICAL WORKS (2026-2027)

Ministry: Ministry of Expatriates' Welfare & Overseas Employment

Agency: Wage Earners' Welfare Board

Procuring Entity: Director (Admin & Development)

**Budget Code No: 3258105, 3258126 (Repair, Conservation & Rehabilitation)**

| Package No. | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Million | Time Code for Process | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | NOA | Signing of Contract | Total Time to Contract Signature |
| WEWB/WD-3/26-27 | Supply & Installation work of LED Display Panels on the ground floor of Probashi Kallyan Bhaban i.e. in front of the entrance. | Job | 1 | RFQ | HOPE | WEWB | 1.5 million (15,00,000/-) | 26.07.2026 | 30.07.2026 | 06.08.2026 | 09.08.2026 | 10.08.2026 | 13.08.2026 | 18 Days |
| WEWB/WD-4/26-27 | Existing Lift repair with necessary equipment. | Job | 1 | RFQ | HOPE | WEWB | 0.6 million (6,00,000/-) | 10.11.2026 | 16.11.2026 | 22.11.2026 | 23.11.2026 | 24.11.2026 | 26.11.2026 | 17 Days |
| WEWB/WD-6/26-27 | Existing Generator repair with necessary equipment. | Job | 1 | RFQ | HOPE | WEWB | 0.4 million (4,00,000/-) | 03.01.2027 | 10.01.2027 | 14.01.2027 | 17.01.2027 | 18.01.2027 | 21.01.2027 | 19 Days |
| WEWB/WD-7/26-27 | Repair of existing Telecommunication equipment. | Job | 1 | RFQ | HOPE | WEWB | 0.2 million (2,00,000/-) | 02.03.2027 | 07.03.2027 | 11.03.2027 | 14.03.2027 | 15.03.2027 | 21.03.2027 | 20 Days |
| **Total Tk. (Twenty Seven Lac)** | | | | | | | **2.7 million (27,00,000/-)** | | | | | | | |

**Budget Code No: 4112303, 4112204, 4112316, 2112305 (Asset Procurement)**

| Package No. | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Million | Time Code for Process | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | NOA | Signing of Contract | Total Time to Contract Signature |
| WEWB/WD-2/26-27 | Supplying, fitting & fixing of split type Air Cooler at "Probashi Kallyan Center" located in various district. | Job | 1 | OTM | HOPE | WEWB | 45,00,000/- | 20.07.2026 | 03.08.2026 | 11.08.2026 | 16.08.2026 | 17.08.2026 | 24.08.2026 | 36 Days |
| WEWB/GD-1/26-27 | Necessary electrical equipment purchase. | Job | 1 | RFQ | HOPE | WEWB | 6,00,000/- | 01.09.2026 | 07.09.2026 | 13.09.2026 | 16.09.2026 | 17.09.2026 | 21.09.2026 | 21 Days |
| WEWB/GD-3/26-27 | Providing & Installation of Fire fighting equipment. | Job | 1 | RFQ | HOPE | WEWB | 5,00,000/- | 11.10.2026 | 15.10.2026 | 22.10.2026 | 27.10.2026 | 28.10.2026 | 01.11.2026 | 22 Days |
| | | | | | | Total Tk. (Fifty Six Lac) | 5.6 million (56,00,000/-) | | | | | | | |

(মোঃ সাইদুর রহমান)
পরিচালক (প্রশাসন)
ও
সদস্য-সচিব, APP প্রণয়ন কমিটি

(পার্থ মজুমদার)
সহকারী মেইনটেন্যান্স ইঞ্জিনিয়ার
ও
সদস্য, APP প্রণয়ন কমিটি

(শিশির মন্ডল)
হিসাবরক্ষণ কর্মকর্তা
ও
সদস্য, APP প্রণয়ন কমিটি

(মোঃ নজমুল হক)
সহকারী পরিচালক (প্রশাসন)
ও
সদস্য, APP প্রণয়ন কমিটি

(আবু শাহাদাৎ মোঃ শরীফ)
সহকারী প্রকৌশলী (সিভিল)
ও
সদস্য, APP প্রণয়ন কমিটি

(মোঃ হাফিজুর রহমান)
সহকারী পরিচালক (ভূ-সম্পত্তি ব্যবস্থাপনা)
ও
সদস্য, APP প্রণয়ন কমিটি

(ড.এ.টি.এম. মাহবুব-উল করিম)
পরিচালক (অর্থ, বাজেট ও কল্যাণ)
ও
সভাপতি, APP প্রণয়ন কমিটি

# ANNUAL PROCUREMENT PLAN FOR WEWB(2026-27)

Ministry: Ministry of Expatriates' Welfare & Overseas Employment
Agency: Wage Earners' Welfare Board
Procuring Entity: Director (Administration & Development)
Hope: Director General

## ANNUAL PROCUREMENT PLAN FOR GOODS (2026-27)

**Code No:3255104 (Stationery, Seal, Stamp )**

| Package No | Description of Procurement Package Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-3/26-27 | Stationery Seal, Stamp | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 01-10-2026 | 07-10-2026 | 12-10-2026 | 13-10-2026 | 14-10-2026 | 14-10-2026 | 14 Days |
| WEWB/GD-1/26-27 | Stationery Seal, Stamp | LS | 1 | LTM | HOPE | WEWB | 32,00,000/- | 01-03-2027 | 14-03-2027 | 24-03-2027 | 28-03-2027 | 29-03-2027 | 05-04-2027 | 36 Days |
| **TotaValue of Stationery Seal, Stamp in Tk.(Fortyt Lac)** | | | | | | | **40,00,000/-** | | | | | | | |

**Code No: 3255101 (Computer Accessories: Toner, Computer, Printer, Photocopier, Scanner & UPS)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-4/26-27 | Toner & Accessories | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 01-10-2026 | 07-10-2026 | 12-10-2026 | 13-10-2026 | 14-10-2026 | 14-10-2026 | 14 Days |
| WEWB/GD-2/26-27 | Computer & Computer Accessories (Com,Prin, UPS, Toner) | LS | 1 | LTM | HOPE | WEWB | 30,00,000/- | 01-03-2027 | 10-03-2027 | 20-03-2027 | 21-03-2027 | 22-03-2027 | 29-03-2027 | 29 Days |
| WEWB/GD-3/26-27 | Computer & Computer Accessories (Com,Prin, UPS, Toner) | LS | 1 | OTM | HOPE | WEWB | 42,00,000/- | 11-04-2027 | 25-04-2027 | 06-05-2027 | 09-05-2027 | 10-05-2027 | 23-06-2027 | 43 Days |
| **Total Value of Computer & Computer Accessories in Tk.( Eighty Lac)** | | | | | | | **80,00,000/-** | | | | | | | |

**Code No:3255102 (Printing & Binding)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-5/26-27 | File Cover, Log book, & Regester | LS | 1 | RFQ | HOPE | WEWB | 5,00,000/- | 01-12-2026 | 07-12-2026 | 13-12-2026 | 14-12-2026 | 15-12-2026 | 15-12-2026 | 15 Days |
| **Total Value of Log book, Annual Report & Regester in Tk.(Five Lac)** | | | | | | | **5,00,000/-** | | | | | | | |

**Code No:4112314 (Furniture)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-1/26-27 | Office Furniture | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 02-08-2026 | 09-08-2026 | 13-08-2026 | 17-08-2026 | 18-08-2026 | 18-08-2026 | 16 Days |
| WEWB/GD-8/26-27 | Office Furniture | LS | 1 | RFQ | HOPE | WEWB | 7,00,000/- | 01-03-2027 | 07-03-2027 | 14-03-2027 | 15-03-2027 | 16-03-2027 | 16-03-2027 | 16 Days |
| **Total Value of Office Furniture in Tk.(Fifteen Lac)** | | | | | | | **15,00,000/-** | | | | | | | |

**Code No:3211125 (Promotion & Advertising)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-7/26-27 | Promotional Items of WEWB | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 01-12-2026 | 07-12-2026 | 14-12-2026 | 15-12-2026 | 15-12-2026 | 15-12-2026 | 15 Days |
| WEWB/GD-1/26-27 | Promotional Items of WEWB | LS | 1 | OTM | HOPE | WEWB | 1,92,00,000/- | 01-12-2026 | 21-12-2026 | 06-01-2027 | 10-01-2027 | 11-01-2027 | 25-01-2027 | 57 Days |
| **Total Value of Promotional Items Tk.(Two Crore )** | | | | | | | **2,00,00,000/-** | | | | | | | |

**Code No:4113301 (Computer Software)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-11/26-27 | Computer Software | Job | 1 | RFQ | HOPE | WEWB | 5,00,000/- | 01-03-2027 | 07-03-2027 | 14-03-2027 | 15-03-2027 | 15-03-2027 | 15-03-2027 | 15 Days |
| **Total Value of Computer Software in Tk.(Five Lac)** | | | | | | | **5,00,000/-** | | | | | | | |

**Code No:3256106 (Uniform)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-9/26-27 | Uniform of WEWB Emplyee | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 01-03-2027 | 07-03-2027 | 14-03-2027 | 16-03-2027 | 17-03-2027 | 17-03-2027 | 17 Days |
| WEWB/GD-10/26-27 | Uniform of WEWB Emplyee | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 01-04-2027 | 07-04-2027 | 13-04-2027 | 15-04-2027 | 18-04-2027 | 18-04-2027 | 18 Days |
| WEWB/GD-2/26-27 | Uniform of WEWB Emplyee | LS | 1 | OTM | HOPE | WEWB | 34,00,000/- | 03-01-2027 | 17-01-2027 | 27-01-2027 | 31-01-2027 | 01-02-2027 | 14-02-2027 | 43 Days |
| **Total Value of Uniform Tk.( Fifty Lac )** | | | | | | | **50,00,000.00** | | | | | | | |

**Budget Code No: 3257101 (Consultancy Services)**

| Package No. | Description of Procurement Package Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Million | Time Code for Process | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Invite / Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | NOA | Signing of Contract | Total Time to Contract Signature |
| WEWB/PS-1/26-27 | Video Documentary | Job | 1 | RFQ (PPS) | HOPE | WEWB | 10,00,000/- | 03-08--2026 | 10-08-2026 | 16-08-2026 | 17-08-2026 | 18-08-2026 | 20-08.2026 | 17 Days |
| | | | | | | Total Tk. (Ten Lac) | 10,00,000/- | | | | | | | |

**Code No:3211127 (Books &Magazine)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-6/26-27 | Books & Magazine | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 01-12-2026 | 07-12-2026 | 14-12-2026 | 15-12-2026 | 17-12-2026 | 17-12-2026 | 17 Days |
| Total Value of Computer Software in Tk. (Eight Lac) | | | | | | | 8,00,000/- | | | | | | | |

**Code No:4112310 (Asset Purchase & Office Equipment)**

| Package No | Description of Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estimated Cost in Tk. | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Sining of Contract | Time For Completion of Contract |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| WEWB/GD-2/26-27 | Asset Purchase & Office Equipment | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 16-08-2026 | 23-08-2026 | 30-08-2026 | 31-08-2026 | 03-09-2027 | 03-09-2027 | 19 Days |
| WEWB/GD-12/26-27 | Asset Purchase & Office Equipment | LS | 1 | RFQ | HOPE | WEWB | 8,00,000/- | 02-05-2027 | 6-05-2027 | 11-05-2027 | 12-05-2027 | 13-05-2027 | 13-05-2027 | 12 Days |
| WEWB/GD-13/26-27 | Asset Purchase & Office Equipment | LS | 1 | RFQ | HOPE | WEWB | 4,00,000/- | 01-06-2027 | 7-06-2027 | 14-06-2027 | 15-06-2027 | 15-06-2027 | 15-06-2027 | 15 Days |
| Total Value of Asset Purchase & Office Equipment Tk ( Twenty Lac) | | | | | | | 20,00,000/- | | | | | | | |

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|---|---|---|---|---|---|
| (মোঃ সাইদুর রহমান)<br>পরিচালক (প্রশাসন)<br>ও<br>সদস্য-সচিব, APP প্রণয়ন কমিটি | (পার্থ মজুমদার)<br>সহকারী মেইনটেন্যান্স ইঞ্জিনিয়ার<br>ও<br>সদস্য, APP প্রণয়ন কমিটি | (শিশির মন্ডল)<br>হিসাবরক্ষণ কর্মকর্তা<br>ও<br>সদস্য, APP প্রণয়ন কমিটি | (মোঃ নাজমুল হক)<br>সহকারী পরিচালক (প্রশাসন)<br>ও<br>সদস্য, APP প্রণয়ন কমিটি | (আবু শাহাদাৎ মোঃ শরীফ)<br>সহকারী প্রকৌশলী (সিভিল)<br>ও<br>সদস্য, APP প্রণয়ন কমিটি | (মোঃ হাফিজুর রহমান)<br>সহকারী পরিচালক (ভূ-সম্পত্তি ব্যবস্থাপনা)<br>ও<br>সদস্য, APP প্রণয়ন কমিটি | (ড.এ.টি.এম. মাহবুব-উল করিম)<br>পরিচালক (অর্থ, বাজেট ও কল্যাণ)<br>ও<br>সভাপতি, APP প্রণয়ন কমিটি |

Hope: Director General
Ministry: Ministry of Expatriates' Welfare & Overseas Employment
Agency: Wage Earners' Welfare Board
Procuring Entity: Director (Administration & Development)
Hope: Director General

# ANNUAL PROCUREMENT PLAN FOR VEHICLE (2026-2027)

**Code No:6807 (Vehicle Purchase)**

| Package No. | Description of Works | Unit | Quantity | Method | Approval Authority | Source of Fund | Estimated Cost in Tk. | Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | NOA | Signing of Contract | Total Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | Vehicle Purchase | No. | 9 | DPM | HOPE | WEWB | 8,00,00,000 | 26-07-26 | 03-08-26 | 10-08-26 | 17-08-26 | 25-08-26 | 24--09-25 | 43 Days |
| Total Value of Tk. Vehicle (Eight core Tk. only) | | | | | | | 8,00,00,000 | | | | | | | |

**Code No:4901 (Vehicle Repair )**

| Package No. | Description of Works | Unit | Quantity | Method | Approval Authority | Source of Fund | Estimated Cost in Tk. | Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | NOA | Signing of Contract | Total Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01 | Vehicle Suspension System maintenance, Engine system / Auto Gear box change ,vehicle denting and panting and Vehicle Servicing | Job | 1 | OTM | HOPE | WEWB | 15,50,000.00 | 28-07-2026 | 04-08-2026 | 11-08-2026 | 19-08-2026 | 27-08-2025 | 29-09-2026 | 44 day |
| 02 | Tire | Job | 1 | RFQ | HOPE | WEWB | 2,10,900.00 | 15-09-2026 | 27-09-2026 | 30-09-2026 | 08-10-2026 | 18-10-2026 | 28-10-2026 | 30 day |
| 03 | Battery | Job | 1 | RFQ | HOPE | WEWB | 1,20,400.00 | 01-11-2026 | 10-11-2026 | 12-11-2026 | 25-11-2026 | 06-12-2026 | 13-12-2026 | 50 day |
| 04 | Car decoration | Job | 1 | RFQ | HOPE | WEWB | 3,50,000.00 | 14-12-2026 | 23-12-2026 | 24-12-2026 | 31-12-2026 | 07-01-2027 | 14-01-2027 | 30 day |
| 05 | Brake system Maintenance | Job | 1 | RFQ | HOPE | WEWB | 2,75,000.00 | 17-01-2026 | 25-01-2026 | 27-01-2026 | 04-02-2026 | 15-02-2026 | 25-02-2026 | 30 day |
| 06 | Manual Gear box maintenance | Job | 1 | RFQ | HOPE | WEWB | 4,93,700.00 | 28-02-2026 | 08-03-2026 | 18-03-2026 | 30-03-2026 | 08-04-2026 | 20-04-2026 | 39 day |
| Total Value of Tk. Vehicle (Thirty Lac Tk. only) | | | | | | | **30,00,000.00** | | | | | | | |

22/9/26
(মোঃ সাইদুর রহমান)
পরিচালক (প্রশাসন)
ও
সদস্য-সচিব, APP প্রণয়ন কমিটি

22/9/26
(পাপ্পু মজুমদার)
সহকারী মেইনটেন্যান্স ইঞ্জিনিয়ার
ও
সদস্য, APP প্রণয়ন কমিটি

22/09/26
(শিশির মন্ডল)
হিসাবরক্ষণ কর্মকর্তা
ও
সদস্য, APP প্রণয়ন কমিটি

22.09.26
(মোঃ নাজমুল হক)
সহকারী পরিচালক (প্রশাসন)
ও
সদস্য, APP প্রণয়ন কমিটি

22/09/26
(আবু শাহাদাৎ মোঃ শরীফ)
সহকারী প্রকৌশলী (সিভিল)
ও
সদস্য, APP প্রণয়ন কমিটি

22/09/26
(মোঃ হাফিজুর রহমান)
সহকারী পরিচালক (ভূ-সম্পত্তি ব্যবস্থাপনা)
ও
সদস্য, APP প্রণয়ন কমিটি

22/09/26
(ড.এ.টি.এম. মাহবুব-উল করিম)
পরিচালক (অর্থ, বাজেট ও কল্য
ও
সভাপতি, APP প্রণয়ন কমিটি