



National Defence College

Mirpur Cantonment
Dhaka-1216

Annual Procurement Plan

FY 2026-27

Date: 1st June 2026



ANNUAL PROCUREMENT PLAN

FY 2026-27

Summary of Procurement

	Amount (BDT)
Goods	9,55,00,000
Works	2,47,00,000
Service	44,26,000
Total	12,46,26,000

BA-6837
Lt Col Hasan Hafizul Haque, Psc, Inf
GSO-1 (Admin)

BSP-9626
Maj Emrul Hasan, Inf
GSO-2 (Acct)

Countersignature

Place: Mirpur Cantonment

Date: June 2026

ANNUAL PROCUREMENT PLAN
FY 2026-27

Ministry/Division: Ministry of Defence
Agency: National Defence College
Procuring Entity Name: National Defence College
Budget: Revenue (GoB)

SL	Code No	Package No.	Head of Expenses	Total Amount (TK)	Goods (TK)	Works (TK)	Service (TK)	Procurement Method & Type	Contract Approving Authority	Source of Funds	Remarks
1	2	3	4	5=6+7+8	6	7	8	9	10	11	12
1	3231301	GR1	Training	3,10,00,000	3,10,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
2	3255105	GR2	Stationery	1,62,00,000	1,62,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
3	3256107	GR3	Sports Materials	12,00,000	12,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
4	3211127	GR5	Books & Periodicals	40,00,000	40,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
5	3255102	WR6	Printing and Binding	27,00,000	-	27,00,000	-	DPM / OTM / LTM	HOPE	GoB	
6	3211117	GR7	Internet/Fax/Telex	40,00,000	40,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
7	3258103	GR8	Computer (Repair)	25,00,000	25,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	

8	4112202	GR9	Computers and Accessories	70,00,000	70,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
9	4113301	GR10, SR10	Computer Software	74,26,000	30,00,000	-	44,26,000	DPM / OTM / LTM	HOPE	GoB	
10	3258105	WR11	Machine (Repair)	60,00,000	-	60,00,000	-	DPM / OTM / LTM	HOPE	GoB	
11	3258102	WR12	Furniture (Repair)	60,00,000	-	60,00,000	-	DPM / OTM / LTM	HOPE	GoB	
12	3256103	GR13	Consumable Goods	-	-	-	-	DPM / OTM / LTM	HOPE	GoB	
13	3258106	WR14, GR14	Residential Building (repair)	1,80,00,000	1,45,00,000	35,00,000	-	DPM / OTM / LTM	HOPE	GoB	
14	3258107	WR15, GR15	Non-Residential Building (Repair)	80,00,000	15,00,000	65,00,000	-	DPM / OTM / LTM	HOPE	GoB	
15	4112304	GR19	Machine (Purchase)	50,00,000	50,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
16	4112314	GR20	Furniture (Purchase)	56,00,000	56,00,000	-	-	DPM / OTM / LTM	HOPE	GoB	
Total				12,46,26,000	9,55,00,000	2,47,00,000	44,26,000				

Title: Training
Code: 3231301
Package: GR1
Total Budget: BDT 3,10,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR1(1)	Purchase of Sounenir Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	105.00	Planned Dates	22-07-25	21-08-25	24-08-25	29-08-25	03-09-25	08-09-25		15-09-25
								Planned Days	0	30	3	5	5	5	48	7
								Actual Dates								
GR1(2)	Purchase of Sounenir Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	70.00	Planned Dates	28-07-25	27-08-25	01-09-25	04-09-25	09-09-25	12-09-25		19-09-25
								Planned Days	0	30	5	3	5	3	46	7
								Actual Dates								
GR1(3)	Purchase of Sounenir Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	60.00	Planned Dates	10-09-25	10-10-25	13-10-25	18-10-25	23-10-25	28-10-25		03-11-25
								Planned Days	0	30	3	5	5	5	48	6
								Actual Dates								
GR1(4)	Purchase of Sounenir Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	50.00	Planned Dates	19-09-25	19-10-25	22-10-25	27-10-25	01-11-25	06-11-25		13-11-25
								Planned Days	0	30	3	5	5	5	48	7

								Actual Dates								
GR1(5)	Purchase of Souvenir Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	25.00	Planned Dates	09-09-25	09-10- 25	12-10-25	17-10-25	22-10-25	27-10- 25		03-11-25
								Planned Days	0	30	3	5	5	5	48	7
								Actual Dates								

Title: Stationery
Code: 3255105
Package: GR2
Total Budget: BDT 1,62,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR2(1)	Different types of paper, pen and office supplies	Lot	1	DPM / OTM / LTM	HOPE	GoB	50.00	Planned Dates	20-07-26	14-08-26	17-08-26	22-08-26	27-08-26	01-09-26		08-09-26
								Planned Days	0	25	3	5	5	5	43	7
								Actual Dates								
GR2(2)	Different types of paper, pen and office supplies	Lot	1	DPM / OTM / LTM	HOPE	GoB	50.00	Planned Dates	12-09-26	07-10-26	12-10-26	15-10-26	20-10-26	23-10-26		30-10-26
								Planned Days	0	25	5	3	5	3	41	7
								Actual Dates								
GR2(3)	Different types of paper, pen and office supplies	Lot	1	DPM / OTM / LTM	HOPE	GoB	31.00	Planned Dates	28-01-27	22-02-27	25-02-27	02-03-27	07-03-27	12-03-27		19-03-27
								Planned Days	0	25	3	5	5	5	43	7
								Actual Dates								
GR2(4)	Different types of paper, pen and office supplies	Lot	1	DPM / OTM / LTM	HOPE	GoB	15.00	Planned Dates	20-03-27	14-04-27	17-04-27	22-04-27	27-04-27	02-05-27		09-05-27
								Planned Days	0	25	3	5	5	5	43	7
								Actual Dates								

GR2(5)	Different types of paper, pen and office supplies	Lot	1	DPM / OTM / LTM	HOPE	GoB	16.00	Planned Dates	22-12-25	16-01-26	19-01-26	24-01-26	29-01-26	03-02-26		10-02-26
								Planned Days	0	25	3	5	5	5	43	7
								Actual Dates								

Title: Sports Materials
Code: 3256107
Package: GR3
Total Budget: BDT 12,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR3(1)	Sports Items & Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	5.00	Planned Dates	14-09-25	06-10-25	09-10-25	14-10-25	19-10-25	24-10-25		31-10-25
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR3(2)	Sports Items & Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	4.00	Planned Dates	21-12-25	12-01-26	17-01-26	20-01-26	25-01-26	28-01-26		04-02-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR3(3)	Sports Items & Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	20-03-26	11-04-26	14-04-26	19-04-26	24-04-26	29-04-26		05-05-26
								Planned Days	0	22	3	5	5	5	40	6
								Actual Dates								

Title: Books & Periodicals

Code: 3211127

Package: GR5

Total Budget: BDT 40,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR3(1)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	5.00	Planned Dates	02-09-25	24-09-25	27-09-25	02-10-25	07-10-25	12-10-25		19-10-25
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR3(2)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	7.00	Planned Dates	14-09-25	06-10-25	11-10-25	14-10-25	19-10-25	22-10-25		29-10-25
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR3(3)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	5.00	Planned Dates	10-12-25	01-01-26	04-01-26	09-01-26	14-01-26	19-01-26		25-01-26
								Planned Days	0	22	3	5	5	5	40	6
								Actual Dates								
GR3(4)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	20-12-25	11-01-26	14-01-26	19-01-26	24-01-26	29-01-26		05-02-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

GR3(5)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	6.00	Planned Dates	17-03-26	08-04-26	11-04-26	16-04-26	21-04-26	26-04-26		03-05-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR3(6)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	7.00	Planned Dates	20-03-26	11-04-26	14-04-26	19-04-26	24-04-26	29-04-26		06-05-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR3(7)	Books and Foreign Journal for Course Members	Lot	1	DPM / OTM / LTM	HOPE	GoB	7.00	Planned Dates	30-03-26	21-04-26	24-04-26	29-04-26	04-05-26	09-05-26		16-05-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

Title: Printing and Binding

Code: 3255102

Package: WR6

Total Budget: BDT 27,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
WR6(1)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	5.00	Planned Dates	10-07-25	01-08-25	04-08-25	09-08-25	14-08-25	19-08-25		26-08-25
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
WR6(2)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	5.00	Planned Dates	23-07-25	14-08-25	19-08-25	22-08-25	27-08-25	30-08-25		06-09-25
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
WR6(3)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	10-09-25	02-10-25	05-10-25	10-10-25	15-10-25	20-10-25		26-10-25
								Planned Days	0	22	3	5	5	5	40	6
								Actual Dates								
WR6(4)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	20-09-26	12-10-26	15-10-26	20-10-26	25-10-26	30-10-26		06-11-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

WR6(5)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	15-12-25	06-01-26	09-01-26	14-01-26	19-01-26	24-01-26		31-01-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
WR6(6)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	4.00	Planned Dates	08-03-26	30-03-26	02-04-26	07-04-26	12-04-26	17-04-26		24-04-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
WR6(7)	Printing Different Items	Lot	1	DPM / OTM / LTM	HOPE	GoB	4.00	Planned Dates	30-03-26	21-04-26	24-04-26	29-04-26	04-05-26	09-05-26		16-05-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

Title: Internet/Fax/Telex
Code: 3211117
Package: GR7
Total Budget: BDT 40,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR7(1)	Internet Bandwidth with support service	Lot	1	DPM / OTM / LTM	HOPE	GoB	15.00	Planned Dates	11-09-25	03-10-25	06-10-25	11-10-25	16-10-25	21-10-25		28-10-25
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR7(2)	Internet Bandwidth with support service	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	16-12-25	07-01-26	12-01-26	15-01-26	20-01-26	23-01-26		30-01-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR7(3)	Purchase of internet Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	4.00	Planned Dates	25-12-25	16-01-26	21-01-26	24-01-26	29-01-26	01-02-26		08-02-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR7(4)	Internet Bandwidth with support service	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	14-03-26	05-04-26	10-04-26	13-04-26	18-04-26	21-04-26		28-04-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								

GR7(5)	Internet Bandwidth with support service	Lot	1	DPM / OTM / LTM	HOPE	GoB	8.00	Planned Dates	14-03-26	05-04-26	10-04-26	13-04-26	18-04-26	21-04-26		28-04-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR7(5)	Internet Bandwidth with support service	Lot	1	DPM / OTM / LTM	HOPE	GoB	7.00	Planned Dates	14-03-26	05-04-26	10-04-26	13-04-26	18-04-26	21-04-26		28-04-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								

Title: Computer (Repair)
Code: 3258103
Package: GR8
Total Budget: BDT 25,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR8(1)	Repair of desktop, Laptop, Server, Printer, Computer & Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	15.00	Planned Dates	10-07-25	01-08-25	04-08-25	09-08-25	14-08-25	19-08-25		26-08-25
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR8(2)	Repair of desktop, Laptop, Server, Printer, Computer & Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	15-09-25	07-10-25	12-10-25	15-10-25	20-10-25	23-10-25		30-10-25
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR8(3)	Change of UPS Battery (Data Center)	Lot	1	DPM / OTM / LTM	HOPE	GoB	4.00	Planned Dates	28-09-25	20-10-25	23-10-25	28-10-25	02-11-25	07-11-25		13-11-25
								Planned Days	0	22	3	5	5	5	40	6
								Actual Dates								
GR8(4)	Repair of desktop,	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.00	Planned Dates	12-12-25	03-01-26	06-01-26	11-01-26	16-01-26	21-01-26		28-01-26

	Laptop, Server, Printer, Computer & Accessories							Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

Title: Computers and Accessories

Code: 4112202

Package: GR9

Total Budget: BDT 70,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR9(1)	Purchase of Desktop, Laptop, Server and Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	25.00	Planned Dates	09-08-26	31-08-26	03-09-26	08-09-26	13-09-26	18-09-26		25-09-26
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								
GR9(2)	Purchase of Desktop, Laptop, Server and Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	7.00	Planned Dates	21-09-26	13-10-26	18-10-26	21-10-26	26-10-26	29-10-26		05-11-26
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
GR9(3)	Purchase of Desktop, Laptop, Server and Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	12.00	Planned Dates	15-10-26	06-11-26	09-11-26	14-11-26	19-11-26	24-11-26		30-11-26
								Planned Days	0	22	3	5	5	5	40	6
								Actual Dates								
GR9(4)	Purchase of Desktop, Laptop, Server and Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	13.00	Planned Dates	10-02-27	04-03-27	07-03-27	12-03-27	17-03-27	22-03-27		29-03-27
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

GR9(5)	Purchase of Desktop, Laptop, Server and Accessories	Lot	1	DPM / OTM / LTM	HOPE	GoB	13.00	Planned Dates	17-04-27	09-05-27	12-05-27	17-05-27	22-05-27	27-05-27		03-06-27
								Planned Days	0	22	3	5	5	5	40	7
								Actual Dates								

Title: Computer Software
Code: 4113301
Package: GR10, SR10
Total Budget: BDT 74,26,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
SR10(1)	Software Support Service (NDC Data Center)	Lot	1	DPM / OTM / LTM	HOPE	GoB	9.13	Planned Dates	01-09-25	23-09-25	28-09-25	01-10-25	06-10-25	09-10-25		16-10-25
								Planned Days	0	22	5	3	5	3	38	7
								Actual Dates								
SR10(2)	Software Support Service (LMS NDC 4.0)	Lot	1	DPM / OTM / LTM	HOPE	GoB	9.13	Planned Dates	10-09-25	02-10-25	05-10-25	10-10-25	15-10-25	20-10-25		26-10-25
								Planned Days	0	22	3	5	5	5	40	6
								Actual Dates								
SR10(3)	Software Support Service (AFWC Mgt Software)	Lot	1	DPM / OTM / LTM	HOPE	GoB	9.13	Planned Dates	12-10-25	03-11-25	08-11-25	11-11-25	16-11-25	21-11-25		28-11-25
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								
SR10(4)	Software Support Service (AFWC Plagiarism Software)	Lot	1	DPM / OTM / LTM	HOPE	GoB	9.13	Planned Dates	19-10-25	10-11-25	15-11-25	18-11-25	23-11-25	28-11-25		05-12-25
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								

SR10(5)	Development Class Room Management Software	Lot	1	DPM / OTM / LTM	HOPE	GoB	8.62	Planned Dates	30-10-25	21-11- 25	26-11-25	29-11-25	04-12-25	09-12- 25		16-12-25
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								
SR10(6)	Software Procurement (ZOOM)	Lot	1	DPM / OTM / LTM	HOPE	GoB	8.62	Planned Dates	02-12-25	24-12- 25	29-12-25	01-01-26	06-01-26	11-01- 26		18-01-26
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								
SR10(7)	Software Procurement Microsoft Office 365	Lot	1	DPM / OTM / LTM	HOPE	GoB	8.62	Planned Dates	17-12-25	08-01- 26	13-01-26	16-01-26	21-01-26	26-01- 26		02-02-26
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								
SR10(8)	Software Procurement (Anti Plagiarism & Grammarly Check)	Lot	1	DPM / OTM / LTM	HOPE	GoB	8.62	Planned Dates	26-12-25	17-01- 26	22-01-26	25-01-26	30-01-26	04-02- 26		11-02-26
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								
SR10(9)	VMware Software License	Lot	1	DPM / OTM / LTM	HOPE	GoB	3.26	Planned Dates	11-01-26	02-02- 26	07-02-26	10-02-26	15-02-26	20-02- 26		27-02-26
								Planned Days	0	22	5	3	5	5	38	7
								Actual Dates								

Title: Machineries and Other Equipments (Repair)

Code: 3258105

Package: WR11

Total Budget: BDT 60,00,000

Package No.	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
WR11(1)	Electric item repair and maintenance	Lot	1	DPM / OTM / LTM	HOPE	GoB	17.10	Planned Dates	28-08-25	27-09-25	30-09-25	05-10-25	10-10-25	15-10-25		22-10-25
								Planned Days	0	30	3	5	5	5	48	7
								Actual Dates								
WR11(2)	AC repair and maintenance	Lot	1	DPM / OTM / LTM	HOPE	GoB	12.00	Planned Dates	16-10-25	15-11-25	20-11-25	23-11-25	28-11-25	01-12-25		08-12-25
								Planned Days	0	30	5	3	5	3	46	7
								Actual Dates								
WR11(3)	Generator repair and maintenance	Lot	1	DPM / OTM / LTM	HOPE	GoB	16.00	Planned Dates	10-12-25	09-01-26	12-01-26	17-01-26	22-01-26	27-01-26		02-02-26
								Planned Days	0	30	3	5	5	5	48	6
								Actual Dates								
WR11(4)	CC camera, grass cutting machine, intercom systems,	Lot	1	DPM / OTM / LTM	HOPE	GoB	14.90	Planned Dates	17-02-26	19-03-26	22-03-26	27-03-26	01-04-26	06-04-26		13-04-26
								Planned Days	0	30	3	5	5	5	48	7

	security alarms, door access control systems and other miscellaneous item repair and maintenance							Actual Dates								
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Title: Furniture (Repair)
Code: 3258102
Package: WR12
Total Budget: BDT 60,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
WR12(1)	Furniture repair and maintainance at NDC residence	Lot	1	DPM / OTM / LTM	HOPE	GoB	18.00	Planned Dates	15-09-25	15-10-25	18-10-25	23-10-25	28-10-25	02-11-25		09-11-25
								Planned Days	0	30	3	5	5	5	48	7
								Actual Dates								
WR12(2)	Furniture repair and maintainance at NDC office	Lot	1	DPM / OTM / LTM	HOPE	GoB	11.00	Planned Dates	09-01-26	08-02-26	13-02-26	16-02-26	21-02-26	24-02-26		03-03-26
								Planned Days	0	30	5	3	5	3	46	7
								Actual Dates								
WR12(3)	Furniture repair and maintainance at NDC snk line and others	Lot	1	DPM / OTM / LTM	HOPE	GoB	13.00	Planned Dates	20-02-26	22-03-26	25-03-26	30-03-26	04-04-26	09-04-26		15-04-26
								Planned Days	0	30	3	5	5	5	48	6
								Actual Dates								
WR12(4)	Miscellaneous furniture repair and maintainance work	Lot	1	DPM / OTM / LTM	HOPE	GoB	18.00	Planned Dates	08-03-26	07-04-26	10-04-26	15-04-26	20-04-26	25-04-26		02-05-26
								Planned Days	0	30	3	5	5	5	48	7
								Actual Dates								

Title: Residential Building (Repair)

Code: 3258106

Package: WR14, GR14

Total Budget: BDT 1,80,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
WR14 (1)	Repair & maintenance of NDC NAM Building, JCO,OR & Civil Residential Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	23.00	Planned Dates	13-08-26	12-09-26	15-09-26	20-09-26	25-09-26	30-09-26		14-10-26
								Planned Days	0	30	3	5	5	5	48	14
								Actual Dates								
WR14 (2)	Repair & maintenance of flats for AFWC course member-2026	Lot	1	DPM / OTM / LTM	HOPE	GoB	30.00	Planned Dates	12-09-26	12-10-26	15-10-26	20-10-26	25-10-26	30-10-26		13-11-26
								Planned Days	0	30	3	5	5	5	48	14
								Actual Dates								
WR14 (3)	Repair & maintenance of flats for Bangladeshi course member, NDC-2026	Lot	1	DPM / OTM / LTM	HOPE	GoB	24.00	Planned Dates	10-10-26	09-11-26	12-11-26	17-11-26	22-11-26	27-11-26		11-12-26
								Planned Days	0	30	3	5	5	5	48	14
								Actual Dates								
WR14 (4)	Repair & maintenance of NDC International Course Member	Lot	1	DPM / OTM / LTM	HOPE	GoB	20.00	Planned Dates	14-01-27	03-02-27	06-02-27	11-02-27	16-02-27	21-02-27		01-03-27
								Planned Days	0	20	3	5	5	5	38	8

								Actual Dates								
WR14 (5)	Repair & maintenance of flats for Dolonchapa & Chandramillaka Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	24.00	Planned Dates	18-03-27	07-04- 27	10-04-27	15-04- 27	20-04-27	25-04- 27		03-05- 27
								Planned Days		20	3	5	5	5	38	8
								Actual Dates								
WR14 (6)	Supply Of Sanatary Item for NDC Residential Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	44.00	Planned Dates	22-04-27	12-05- 27	15-05-27	20-05- 27	25-05-27	30-05- 27		07-06- 27
								Planned Days	0	20	3	5	5	5	38	8
								Actual Dates								
WR14 (7)	Repair & maintenance of Family accommodation- JCO/OR	Lot	1	DPM / OTM / LTM	HOPE	GoB	15.00	Planned Dates	22-04-27	12-05- 27	15-05-27	20-05- 27	25-05-27	30-05- 27		07-06- 27
								Planned Days	0	20	3	5	5	5	38	8
								Actual Dates								

Title: Non-Residential Building (Repair)

Code: 3258107

Package: WR15, GR15

Total Budget: BDT 80,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR15(1)	Supply of sanitary and plumbing items for NDC Office Building, MT Garage & Cook House.	Lot	1	DPM / OTM / LTM	HOPE	GoB	29.54	Planned Dates	20-08-25	19-09-25	24-09-25	27-09-25	02-10-25	05-10-25		19-10-25
								Planned Days	0	30	5	3	5	3	46	14
								Actual Dates								
WR15(2)	Repair and maintenance of NDC building (NDC & AFWC Class Room & Conference Room)	Lot	1	DPM / OTM / LTM	HOPE	GoB	19.00	Planned Dates	10-12-25	09-01-26	12-01-26	17-01-26	22-01-26	27-01-26		10-02-26
								Planned Days	0	30	3	5	5	5	48	14
								Actual Dates								
WR15(3)	Supply of sanitary and plumbing items for NDC Office Building, MT	Lot	1	DPM / OTM / LTM	HOPE	GoB	12.00	Planned Dates	25-12-25	24-01-26	27-01-26	01-02-26	06-02-26	11-02-26		25-02-26
								Planned Days	0	30	3	5	5	5	48	14
								Actual Dates								

	Garage & Cook House.															
GR15(4)	Purchase of Various Items for NDC Non- Residential Building for Maintenance Purpose	Lot	1	DPM / OTM / LTM	HOPE	GoB	19.46	Planned Dates	20-03-26	09-04- 26	12-04-26	17-04-26	22-04-26	27-04- 26		04-05-26
								Planned Days	0	20	3	5	5	5	38	7
								Actual Dates								

Title: Engineering and Other Equipments (Machine Purchase)

Code: 4112304

Package: GR19

Total Budget: BDT 50,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR19(1)	Supply of Electrical and Electronics Item for International Course Member	Lot	1	DPM / OTM / LTM	HOPE	GoB	15.00	Planned Dates	20-08-26	09-09-26	12-09-26	17-09-26	22-09-26	27-09-26		04-10-26
								Planned Days	0	20	3	5	5	5	38	7
								Actual Dates								
GR19(2)	Supply of Electrical and Electronics Item for NDC Dolonchapa & Chandramillika Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	10.00	Planned Dates	27-12-26	21-01-27	26-01-27	29-01-27	03-02-27	06-02-27		13-02-27
								Planned Days	0	25	5	3	5	3	41	7
								Actual Dates								
GR19(3)	Supply of Electrical and Electronics Item for NDC NAM Building & JCO,OR Quarter	Lot	1	DPM / OTM / LTM	HOPE	GoB	25.00	Planned Dates	08-04-27	02-05-27	05-05-27	10-05-27	15-05-27	20-05-27		26-05-27
								Planned Days	0	24	3	5	5	5	42	6
								Actual Dates								

Title: Furniture (Purchase)

Code: 4112314

Package: GR20

Total Budget: BDT 56,00,000

Package No	Description	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost in Lac Tk.	Time Code for Process	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
GR20(1)	Supply of furniture at NDC Office Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	17.00	Planned Dates	20-09-26	10-10-26	13-10-26	18-10-26	23-10-26	28-10-26		04-11-26
								Planned Days	0	20	3	5	5	5	38	7
								Actual Dates								
GR20(2)	Supply of furniture for NAM & Dolonchapa Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	18.00	Planned Dates	22-11-26	12-12-26	17-12-26	20-12-26	25-12-26	28-12-26		04-01-27
								Planned Days	0	20	5	3	5	3	36	7
								Actual Dates								
GR20(3)	Supply of furniture for Chandramillika Building	Lot	1	DPM / OTM / LTM	HOPE	GoB	21.00	Planned Dates	14-04-27	04-05-27	07-05-27	12-05-27	17-05-27	22-05-27		29-05-27
								Planned Days	0	20	3	5	5	5	38	7
								Actual Dates								