

ANNUAL PROCUREMENT PLAN (FY: 2025-2026)
(GOODS , WORKS & SERVICES)

Ministry/Division :

Ministry of Finance

Agency :

Office of the Comptroller & Auditor General of Bangladesh

Procuring Entity Name & Code :

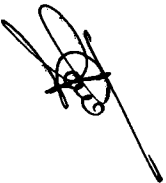
Office of the Comptroller & Auditor General of Bangladesh Code: 11001

Project/Programme Name & Code :

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Million 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	Remarks
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18	19
GR-01 Security Allowances (311340)		No.		DPM	HOPE	GOB	0.22	Planned Dates For DPM	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25			
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26			
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates for RFQM	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25			
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates for RFQM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25			
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
GR-02 Cleaning and Washing Items- Detergent, Soap, Hand wash, odonil, Herpic, Toilet tissue, Naphtholn ect (3211102)		No.	Encloser List -1	RFQM	HOPE	GOB	1.097	Planned Dates for RFQM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26			
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates for RFQM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26			
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									

GR-03 Transport Hiring (3211107)	No.		DPM	HOPE	GOB	40.00	Planned Dates For DPM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates For DPM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							GR-04 Books & Periodicals (3211127)	No.	As per requirement	RFQM	HOPE	GOB	0.424	Planned Dates for RFQM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25
GR-05 Publication (3211128)	No.	AS per requirement	RFQM	HOPE	GOB	1.12	Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates for RFQM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates for RFQM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates For DPM	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
GR-06 Outsourcing (3211131)							No.	DPM	HOPE	GOB	15.8	Actual Dates							
							Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates For DPM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
							Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26				
							Revision Dates		7 Days	3 Days		04 Days	7 Days			21 Days			
							Actual Dates												
Actual Dates																			

GR-11	Stamps and seals (3255104)	No.	As per requirement	DPM (DCP)	HOPE	GOB	0.22	Planned Dates	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25			
								DPM									
								Revision		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25			
								DPM									
								Revision		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26			
								DPM		7 Days	3 Days	04 Days	7 Days		21 Days		
								Revision									
								Actual Dates									
GR-12	Other Stationery: Stationary Item (3255105)	No.	Encloser List - IV	RQOM	HOPE	GOB	8	Planned Dates	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25			
								For RQOM		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25			
								For RQOM									
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26			
								For RQOM		7 Days	3 Days	04 Days	7 Days		21 Days		
								Revision Dates									
								Actual Dates									
								Planned Dates	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26			
								For RQOM		7 Days	3 Days	04 Days	7 Days		21 Days		
GR-13	Uniforms (3256106)	No.	-	DPM	HOPE	GOB	0.462	Planned Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26			
								For DPM		7 Days	3 Days	04 Days	7 Days		21 Days		
								Revision Dates									
								Actual Dates									
								Planned Dates	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25			
								DPM									
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26			
								DPM		7 Days	3 Days	04 Days	7 Days		21 Days		
								Revision Dates									
								Actual Dates									
GR-14	Ceremonies/Festivals (3257301)	-	As per requirement	DPM	HOPE	GOB	5.5	Planned Dates	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26			
								DPM									
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									
								Planned Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26			
								DPM		7 Days	3 Days	04 Days	7 Days		21 Days		
								Revision Dates									
								Actual Dates									
								Planned Dates	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26			
								DPM									
								Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days		
								Actual Dates									



GR-15	Motor Vehicle (3258101)	No.	DPM	HOPE	GOB	2.72	Planned Dates For DPM	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25						
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
							Planned Dates For DPM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25					
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
							Planned Dates For DPM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26					
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
							Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26					
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
GR-16	Repair and maintenance: Furniture (3258102)	No.	DPM	HOPE	GOB	0.66	Planned Dates	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25						
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
							Revision Dates													
							Actual Dates													
							Planned Dates	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25					
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
							Revision Dates													
							Actual Dates													
							Planned Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26					
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
GR-17	Repair and maintenance: Computer and other Accessories. (3258103)	No.	DPM	HOPE	GOB	0.72	Planned Dates	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25					
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
							Revision Dates													
							Actual Dates													
							Planned Dates For DPM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26					
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
							Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26					
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
GR-18	Other Machineries and equipment Repair and maintenance (3258105)	No.	DPM	HOPE	GOB	0.66	Planned Dates	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25						
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
							Revision													
							Actual Dates													
							Planned Dates	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25					
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
							Revision													
							Actual Dates													
							Planned Dates For DPM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26					
							DPM		7 Days		3 Days	04 Days	7 Days		21 Days					
							Revision													
							Actual Dates													
							Planned Dates For DPM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26					
							Revision Dates		7 Days		3 Days	04 Days	7 Days		21 Days					
							Actual Dates													
							Planned Dates													
							DPM													
							Revision													
							Actual Dates													
							Planned Dates For DPM													

GR-19	Non-residential Buildings Repair and maintenance (3258107)	No.	As per requirement	DPM	HOPE	GOB	11.2	Planned Dates For DPM Revision Dates Actual Dates Planned Dates For DPM Revision Dates Actual Dates Planned Dates for DPM Revision Dates Actual Dates Planned Dates for DPM Revision Dates Actual Dates	Jul-25 Oct-25 Jan-26 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	Jul-25 7 Days Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Jul-25 3 Days Oct-25 3 Days Jan-26 3 Days Jan-26 3 Days Apr-26 3 Days Oct-25 3 Days Jan-26 3 Days	Jul-25 04 Days Oct-25 04 Days Jan-26 04 Days Jan-26 04 Days Apr-26 04 Days Oct-25 04 Days Jan-26 04 Days	Jul-25 7 Days Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Jul-25 Oct-25 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	21 Days 21 Days 21 Days 21 Days 21 Days 21 Days 21 Days 21 Days		
GR-20	Telecommunication Equipments (3258126)	No.	As per requirement	DPM	HOPE	GOB	0.22	Planned Dates For DPM Revision Dates Actual Dates Planned Dates for DPM Revision Dates Actual Dates Planned Dates for DPM Revision Dates Actual Dates	Oct-25 Jan-26 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Oct-25 3 Days Jan-26 3 Days Jan-26 3 Days Apr-26 3 Days Oct-25 3 Days Jan-26 3 Days	Oct-25 04 Days Jan-26 04 Days Jan-26 04 Days Apr-26 04 Days Oct-25 04 Days Jan-26 04 Days	Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Oct-25 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	21 Days 21 Days 21 Days 21 Days 21 Days 21 Days 21 Days		
GR-21	Interior Decoration (411325)	No.	As per requirement	RFQM	HOPE	GOB	0.51	Planned Dates For RFQM Revision Dates Actual Dates Planned Dates for RFQM Revision Dates Actual Dates Planned Dates for RFQM Revision Dates Actual Dates	Oct-25 Jan-26 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Oct-25 3 Days Jan-26 3 Days Jan-26 3 Days Apr-26 3 Days Oct-25 3 Days Jan-26 3 Days	Oct-25 04 Days Jan-26 04 Days Jan-26 04 Days Apr-26 04 Days Oct-25 04 Days Jan-26 04 Days	Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Oct-25 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	21 Days 21 Days 21 Days 21 Days 21 Days 21 Days 21 Days		
GR-22	ICT Equipments (4112201)		Encloser List-VI	RFQM	HOPE	GOB	26.568	Planned Dates for RFQM Revision Dates Actual Dates Planned Dates for RFQM Revision Dates Actual Dates Planned Dates for RFQM Revision Dates Actual Dates	Oct-25 Jan-26 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Oct-25 3 Days Jan-26 3 Days Jan-26 3 Days Apr-26 3 Days Oct-25 3 Days Jan-26 3 Days	Oct-25 04 Days Jan-26 04 Days Jan-26 04 Days Apr-26 04 Days Oct-25 04 Days Jan-26 04 Days	Oct-25 7 Days Jan-26 7 Days Jan-26 7 Days Apr-26 7 Days Oct-25 7 Days Jan-26 7 Days	Oct-25 Jan-26 Apr-26 Oct-25 Jan-26 Apr-26 Oct-25	21 Days 21 Days 21 Days 21 Days 21 Days 21 Days 21 Days		

GR-23 Computer and accessories: Computer, Monitor, Printer, Scanner, Fax Machine and other Computer Accessories. (4112202)	No.	Encloser List-VII	RFQM	HOPE	GOB	2.75	Planned Dates for RFQM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25						
							Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
							Planned Dates for RFQM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26		21 Days				
							Revision Dates		7 Days	3 Days	04 Days	7 Days							
							Actual Dates												
							Planned Dates for RFQM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26						
							Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
														Planned Dates for RFQM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25
GR-24 Telecommunication equipments (4112204)	No.	Encloser List-VIII	RFQM	HOPE	GOB	0.6	Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
							Planned Dates for RFQM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26						
							Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
							Planned Dates	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25						
							Revision		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
							Planned Dates for RFQM	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25	Oct-25						
														Revision		7 Days	3 Days	04 Days	7 Days
GR-25 Electrical Equipment (4112303)	No.	FRQM	HOPE	GOB	18	Actual Dates	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26		21 Days					
						Planned Dates		7 Days	3 Days	04 Days	7 Days								
						Revision													
						Actual Dates													
						Planned Dates	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26							
						Revision		7 Days	3 Days	04 Days	7 Days		21 Days						
						Actual Dates													
						Planned Dates for RFQM	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25	Jul-25							
						Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days						
						Actual Dates													
GR-26 Office Equipment (4112310)	No.	Encloser List-IX	RFQM	HOPE	GOB	2.53	Planned Dates for RFQM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26						
							Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
							Planned Dates for RFQM	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26	Jan-26						
							Revision Dates		7 Days	3 Days	04 Days	7 Days		21 Days					
							Actual Dates												
							Planned Dates for RFQM												
							Revision Dates												
							Actual Dates												
							Planned Dates for RFQM	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26	Apr-26						

