

ANNUAL PROCUREMENT PLAN 2025-2026

Budget: Revenue

Ministry of Housing and Public Works
: Cox's Bazar Development Authority (CoxDA)

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Costs (In Tk. Lakh)	Time Code For Process	Not Used In Goods	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		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-01	Purchasing of Cleaning Materials for Cox's Bazar Development Authority. FY 2025-26	Nos	As per Reqr	OTM/LTM/ DPM	HOPE	GOB	13.00	Planned Dates Planned Days		05/08/2025 0	18/08/2025 14	01/09/2025 14	08/09/2025 7	15/09/2025 7	22/09/2025 7	49	90
GR-02	Supply of Gift Items for Cox's Bazar Development Authority. FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GOB	11.00	Planned Dates Planned Days Actual Dates		17/08/2025 0	18/08/2025 14	01/09/2025 14	08/09/2025 7	15/09/2025 7	22/09/2025 7	49	90
GR-03	Supply & installation of Various Goods for the Celebration of National Days of CoxDA. FY 2025-26	Nos	As per Reqr	OTM/LTM/ DPM	HOPE	GOB	12.00	Planned Dates Planned Days Actual Dates		17/08/2025 0	31/08/2025 14	14/09/2025 14	21/09/2025 7	28/09/2025 7	05/10/2025 7	49	90
GR-04	Purchasing of Computer Consumable for CoxDA. FY 2025-26	Nos	As per Reqr	OTM/LTM/ DPM	HOPE	GOB	8.00	Planned Dates Planned Days Actual Dates		05/08/2025 0	18/08/2025 14	01/09/2025 14	08/09/2025 7	15/09/2025 7	22/09/2025 7	49	
GR-05	Supply of different Stationary items for CoxDA at Cox's Bazar. FY 2025-26	Nos	As per Reqr	OTM/RFQ/ DPM	HOPE	GOB	20.00	Planned Dates Planned Days Actual Dates		05/08/2025 0	18/08/2025 14	01/09/2025 14	08/09/2025 7	15/09/2025 7	22/09/2025 7	49	90

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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Costs (In Tk. Lakh)	Time Code For Process	Not Used In Goods	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								Planned Dates		0	14	14	7	7	7	49	18
GR-06	Supply & installation of Engineering tools and other equipment. FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GoB	10.00	Planned Dates Actual Dates		05/08/2025 0	18/08/2025 14	01/09/2025 14	08/09/2025 7	15/09/2025 7	22/09/2025 7	49	90
GR-07	Purchasing of Computer Software for CoxDA. FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GoB	12.00	Planned Dates Actual Dates		17/08/2025 0	31/08/2025 14	14/09/2025 14	21/09/2025 7	28/09/2025 7	05/10/2025 7	49	90
GR-08	Supply & installation of Computers and other equipment. FY 2025-26	Nos	As per Reqr	OTM	HOPE	GoB	20.00	Planned Dates Actual Dates		05/08/2025 0	18/08/2025 14	01/09/2025 14	08/09/2025 7	15/09/2025 7	22/09/2025 7	49	90
GR-09	Procurement of Furniture for CoxDA. FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GoB	10.00	Planned Dates Actual Dates		17/08/2025 0	31/08/2025 14	14/09/2025 14	21/09/2025 7	28/09/2025 7	05/10/2025 7	49	90
GR-10	Procurement of Books and Periodical. FY 2025-26	Nos	As per Reqr	RFQ	HOPE	GoB	1.25	Planned Dates Actual Dates		10/09/2025 0	19/09/2025 10	26/09/2025 7	02/10/2025 7	09/10/2025 7	16/10/2025 7	38	60
GR-11	Procurement of different type of Publication. FY 2025-26	Nos	As per Reqr	RFQ	HOPE	GoB	3.00	Planned Dates Actual Dates		10/09/2025 0	19/09/2025 10	26/09/2025 7	02/10/2025 7	09/10/2025 7	16/10/2025 7	38	60
GR-12	Purchasing of Gardening for Cox's Bazar Development Authority. FY 2025-26	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	3.00	Planned Dates Actual Dates		10/09/2025 0	19/09/2025 10	26/09/2025 7	02/10/2025 7	09/10/2025 7	16/10/2025 7	38	60


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Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost (In Tr. Lakh)	Time Code For Process	Not Used In Goods	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	18	
GR-13	Registration fee	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	3.30	As Needed										According to PPA-2006 and PPR-2008 rules
GR-14	Copying charge	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	0.60	As Needed										According to PPA-2006 and PPR-2008 rules
GR-15	Legal expenses	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	8.00	As Needed										According to PPA-2006 and PPR-2008 rules
GR-16	Entertainment expenses	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	3.50	As Needed										According to PPA-2006 and PPR-2008 rules
GR-17	Telephone charge	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	0.85	As Needed										According to PPA-2006 and PPR-2008 rules
GR-18	Electricity charge	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	50.00	As Needed										According to PPA-2006 and PPR-2008 rules
GR-19	Internet/Fax/Telex charge	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	1.00	As Needed										According to PPA-2006 and PPR-2008 rules
GR-20	Postage	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	0.15	As Needed										According to PPA-2006 and PPR-2008 rules
GR-21	Labor (irregular) wages	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	5.00	As Needed										According to PPA-2006 and PPR-2008 rules
GR-22	Petrol, oil and lubricants	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	30.00	As Needed										According to PPA-2006 and PPR-2008 rules
GR-23	Printing and binding	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	1.00	As Needed										According to PPA-2006 and PPR-2008 rules
GR-24	Stamps and seals	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	0.30	As Needed										According to PPA-2006 and PPR-2008 rules
GR-25	Telecommunications equipment	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	0.20	As Needed										According to PPA-2006 and PPR-2008 rules


 16.07.15
 :श्री निरिन्द्र क
 सरकारी एकेडमी
 कन्नडाकार उन्नयन कर्तृपक्ष


 24/09/15
 चांगु इय्यरन्ल काट्येश
 सरकारी परिचालक (अर्थ व वित्त)
 कन्नडाकार उन्नयन कर्तृपक्ष


 22.09.15
 जानजिपना देवदार
 उपनिर्वाहक (अर्थ व वित्त)
 (अतिरिक्त नातिवर्ग)
 कन्नडाकार उन्नयन कर्तृपक्ष


 लो: कर्नेल आरु नाथ्य घो: उज्जाल
 सपत्ता (अभियान व अर्थ) आ नाथ
 कन्नडाकार उन्नयन कर्तृपक्ष

Package No.	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source Of Fund	Estimated Costs (In Tk. Lakh)	Time Code for Process	Advertise Prequal (if applicable)	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	Supply & installation of spare parts of light vehicles (Toyota, Mitsubishi ASX & Motorcycle) of CoxDA. FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GoB	1.70	Planned Dates		05/08/2025	18/08/2025	01/09/2025	08/09/2025	15/09/2025	22/09/2025	49	90
WR-06	Procurement of various parts of CoxDA heavy vehicles, Generator, Air Cooler, Water pump & Fire pump for repair and maintenance. FY 2025-26	Nos	As per Reqr	OTM/DPM	HOPE	GoB	19.00	Planned Dates		05/08/2025	18/08/2025	01/09/2025	08/09/2025	15/09/2025	22/09/2025	49	90
WR-07	Supply & Installation of electrical equipment's of Cox's Bazar district. FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GoB	20.00	Planned Dates		17/08/2025	31/08/2025	14/09/2025	21/09/2025	28/09/2025	05/10/2025	49	90
WR-08	Procurement of Land Survey. FY 2025-26	Nos	As per Reqr	RFQ	HOPE	GoB	3.00	Planned Dates		10/09/2025	19/09/2025	26/09/2025	02/10/2025	09/10/2025	16/10/2025	38	60
WR-09	Procurement of uniform for CoxDA. FY 2025-26	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	1.50	Planned Dates		10/09/2025	19/09/2025	26/09/2025	02/10/2025	09/10/2025	16/10/2025	38	60
WR-10								Actual Dates									


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Package No.	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source Of Fund	Estimated Costs (In Tk. Lakh)	Time Code for Process	Advertise Prequal (if applicable)	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								Planned Dates		10/09/2025	19/09/2025	26/09/2025	02/10/2025	09/10/2025	16/10/2025		18	
								Planned Dates										
								Planned Days		0	10	7	7	7	7			
								Actual Dates										
WR-11	Supply, installation and maintenance of various parts of CoxDA Lift. FY 2025-26	Nos	As per Reqr	RFQ/DPM	HOPE	GoB	4.00										38	60


 16.07.25
 মোঃ গিরিশঙ্কর
 সরকারী প্রকৌশলী
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ


 24/09/25
 মোঃ ইমরুল কায়েস
 সরকারী পরিচালক (অর্থ ও হিসাব)
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ


 25.09.25
 সানজিভা বেগম
 উপপরিচালক (অর্থ ও হিসাব)
 (অতিরিক্ত দায়িত্ব)
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ


 29/09/25
 লেঃ কর্নেল আবু নবির মোঃ তরফত
 সনধ্য (অসামান্য ও অর্থ) অফিসার
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ

ANNUAL PROCUREMENT PLAN 2025-2026

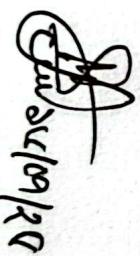
Budget: Revenue


Ministry
Agency

: Ministry of Housing and Public Works
: Cox's Bazar Development Authority (CoxDA)

Package No.	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Costs (In Tk. Lakh)	Time code for funds	Advertise EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	Signing of Contract	Total time for Signing of Contract	Time for completion of contract
1																		
SR-01	Procurement of innovation related works for CoxDA, FY 2025-26	Nos	As per Reqr	OTM/LTM	HOPE	GOB	7.00	Planned Dates Planned Days	05/10/2025 0	19/10/25 14	01/11/2025 14	08/11/2025 7	15/11/2025 7	22/11/2025 7	06/12/25 14	20/12/2025 14	77	90
SR-02	Financial Audit of CoxDA (Revenue and Development Project) for the FY 2024-24, FY 2025-26	Nos	As per Reqr	RFQ	HOPE	GOB	1.30	Planned Dates Planned Days Actual Dates	10/10/2025 0	19/10/25 10	26/10/2025 7	02/11/2025 7	09/11/2025 7	16/11/2025 7	23/11/2025 7	30/11/2025 7	52	60


 মোঃ গিরিশঙ্কর রক
 প্রকৌশলী/সিসিও
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ


 মাসিম হুমায়ুন কাকারিয়া
 প্রকৌশলী (অর্থ ও হিসাব)
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ


 সালিমুল্লাহ বেগম
 উপপরিচালক (অর্থ ও হিসাব)
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ


 মোঃ কাদের আলী নাহার মোঃ ওসামা
 সিসিও (সংশোধন ও অর্থ) অফিসার
 কক্সবাজার উন্নয়ন কর্তৃপক্ষ