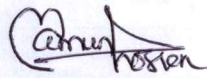


31/07/2026

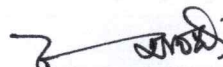
Summary of Annual Procurement Plan (APP) 2026-27
(Company's Own Fund)

Budget: Operational (In BDT)

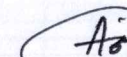
Sl. No	Procurement Type	Number of Packages	Cost for FY: 2026-27 (Million)
1	Procurement of Goods (Annex.-1)	42	487.975
2	Procurement of Works (Annex.-2)	41	867.230
3	Procurement of Physical Services (Annex.-3)	13	1030.980
4	Procurement of Consultancy Services (Annex.-4)	6	69.500
	Total =	102	2455.685
In words: Taka Two thousand four hundred fifty-five point six eight five zero Million only.			


28/07/2026

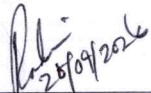
(Mohammad Mamun Hossen)
Deputy General Manager (Finance) &
Member, APP Committee


24/9/2026

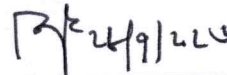
(Md. Faruk Ahmed)
Deputy General Manager (Purchase) &
Member, APP committee


28.07.2026

(Md. Abdul Azim)
Deputy General Manager (Civil Engg.) &
Member, APP Committee


28/09/2026

(Rabeya Kadir)
Deputy General Manager (Foreign Procurement) &
Member Secretary, APP committee


24/9/2026

(Md. Ainul Kabir)
General Manager (Engineering Service) &
Member, APP Committee


28/7/2026

(Abu Syed Mahmud)
General Manager (Planning) &
Convenor, APP Committee

Annex.-1

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Planning

Procuring Entity Name & Code: Deputy General Manager, Foreign Procurement Department, GTCL.

Budget: Operational (in BDT)

Budget: Operational (in BDT)																	
Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of 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
GR1	Procurement of Filter Catridge (RTD-Dhaka,Bheramara CGS,RTD Cumilla)	Nos.	1393	OTM (ICT)	Managing Director	Company's Own Fund	31.50	Planned Dates		01-Aug-2026	12-Sep-2026	03-Oct-2026	19-Oct-2026	23-Oct-2026	27-Nov-2026		26-Apr-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates									
GR2	Procurement of Induction bends (Bonpara-Rajshahi Pipeline)	Nos.	86	OTM (ICT)	Managing Director	Company's Own Fund	20.00	Planned Dates		01-Aug-2026	12-Sep-2026	03-Oct-2026	19-Oct-2026	23-Oct-2026	27-Nov-2026		26-Apr-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates									
GR3	Procurement of Ball Valves & Fittings (Aminbazar CGS)	Lot	1	OTM (ICT)	Managing Director	Company's Own Fund	35.00	Planned Dates		16-Oct-2026	27-Nov-2026	18-Dec-2026	03-Jan-2027	07-Jan-2027	11-Feb-2027		11-Jul-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates									
GR4	Procurement of portable Grease Gun (For Different Departments of Transmission-East Division & Transmission-West Division)	Nos.	10	OTM (ICT)	Managing Director	Company's Own Fund	30.00	Planned Dates		30-Dec-2026	10-Feb-2027	03-Mar-2027	19-Mar-2027	23-Mar-2027	27-Apr-2027		24-Sep-2027
								Planned Days			42	21	16	4	35	118	150
								Actual Dates									
GR5	Procurement of Pipe Locator (For Different Departments of Transmission-East Division & Transmission-West Division)	Nos.	10	OTM (ICT)	Managing Director	Company's Own Fund	25.00	Planned Dates		01-Aug-2026	12-Sep-2026	03-Oct-2026	19-Oct-2026	23-Oct-2026	27-Nov-2026		26-Apr-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates									
GR6	Procurement of Spares for Flow computer (RTD Chattogram)	Lot	1	OTM (ICT)	Managing Director	Company's Own Fund	30.00	Planned Dates		01-Aug-2026	09-Aug-2026	16-Aug-2026	18-Aug-2026	18-Aug-2026	30-Aug-2026		28-Dec-2026
								Planned Days		0	8	7	2	0	12	29	120
								Actual Dates									
GR7	Procurement of Regulator Spares(RTD Chattogram)	Lot	1	DPM (International)	Managing Director	Company's Own Fund	20.00	Planned Dates		16-Oct-2026	24-Oct-2026	31-Oct-2026	02-Nov-2026	02-Nov-2026	14-Nov-2026		14-Mar-2027
								Planned Days		0	8	7	2	0	12	29	120
								Actual Dates									
GR8	Procurement of Presssure control valve spares (RTD Chattogram)	Lot	1	DPM (International)	Managing Director	Company's Own Fund	30.00	Planned Dates		30-Dec-2026	07-Jan-2027	14-Jan-2027	16-Jan-2027	16-Jan-2027	28-Jan-2027		28-May-2027
								Planned Days			8	7	2	0	12	29	120
								Actual Dates									
GR9	Procurement of ACVG Equipment, GNSS RTK (Base and Rover), Pearson Method Holiday Detector and Coating Thickness Measuring Gauge for CP System Effectiveness Test and Coating Defects Identification Survey	Lot	1	OTM (ICT)	Managing Director	Company Own Fund	6.50	Planned Dates		01-Aug-2026	12-Sep-2026	03-Oct-2026	19-Oct-2026	23-Oct-2026	27-Nov-2026		26-Apr-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates	-	-	-	-	-	-	-	-	-
GR10	Procurement of Cup and foam Pig (30" x 65 Km Danua-Elenga Pipeline)	Lot	1	OTM (ICT)	Managing Director	Company Own Fund	1.50	Planned Dates		10-Aug-2026	21-Sep-2026	12-Oct-2026	28-Oct-2026	01-Nov-2026	06-Dec-2026		05-May-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates	-	-	-	-	-	-	-	-	-
GR11	Procurement of Orifice Plates & Other Spares of Orifice Meters and related services for MGMS, RTD Ashuganj, Bibiyana MMS at Muchai, RTD Ashuganj, and Baghabari CGS, RTD-Sirajganj.	Lot	1	DPM (International)	Managing Director	Company Own Fund	30.00	Planned Dates		20-Aug-2026	01-Oct-2026	22-Oct-2026	07-Nov-2026	11-Nov-2026	16-Dec-2026		15-May-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates	-	-	-	-	-	-	-	-	-
GR12	Purchase of Oring Seal/Gasket for Pig Launcher and Receiver at Different Stations under Regional Transmission Department-Ashuganj	Lot	1	DPM (International)	Managing Director	Company Own Fund	5.00	Planned Dates		20-Sep-2026	20-Oct-2026	10-Nov-2026	26-Nov-2026	30-Nov-2026	04-Jan-2027		03-Jun-2027
								Planned Days		0	30	21	16	4	35	118	150
								Actual Dates									
GR13	Purchase of Pressure Gauge, Differential Pressure Gauge, Temperature Gauge & Pressure Transmitter, Differential Pressure Transmitter, Temperature Transmitter for Different Stations under Regional Transmission Department-Ashuganj	Lot	1	OTM (ICT)	Managing Director	Company Own Fund	3.00	Planned Dates		27-Sep-2026	08-Nov-2026	29-Nov-2026	15-Dec-2026	19-Dec-2026	23-Jan-2027		22-Jun-2027
								Planned Days		0	42	21	16	4	35	118	150
								Actual Dates									
GR14	Purchase of Spare Parts & Related Services for Different Valve Stations under Regional Transmission Department-Ashuganj	Lot	1	DPM (International)	Managing Director	Company Own Fund	10.00	Planned Dates		04-Oct-2026	03-Nov-2026	24-Nov-2026	10-Dec-2026	14-Dec-2026	18-Jan-2027		17-Jun-2027
								Planned Days		0	30	21	16	4	35	118	150
								Actual Dates									
Total Package=14					Total Amount =		277.5000										

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Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Engineering Services

Procuring Entity Name & Code: Transport Maintenance Department,GTCL.

Budget: Operational (in BDT)

Procuring Entity Name & Code: Transport Maintenance Department,GTCL.																	Budget, Operational (in BDT)	
Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singing 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	
GR1	CNG Cylinder	No.	20 (40 ltr.)	OTM (NCT)	Managing Director	Company's Own Fund	1.818	Planned Dates	25-Sep-2026	09-Oct-2026	23-Oct-2026	30-Oct-2026	02-Nov-2026	16-Nov-2026		26-Mar-2027	03-Aug-2027	
			06					Planned Days	0	14	14	7	3	14	52	130		
			(60 ltr.)					Actual Dates										
Total Package=1					Total Amount =		1.818											

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Operation

Procuring Entity Name & Code: Deputy General Manager, SCADA Operation and Maintenance Department, GTCL.

Budget: Operational (in BDT)

Procuring Entity Name & Code: Deputy General Manager, SCADA Operation and Maintenance Department, GTCL.																	Budget/Operational (in BD/T)	
Package e No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of 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-1	Supply & Installation of Aviation Light for SCADA Tower	Nos	5	RFQ	Managing Director	Company's Own Fund	0.50	Planned Dates		02-Sep-2026	09-Sep-2026	09-Sep-2026	16-Sep-2026	19-Sep-2026	26-Sep-2026		26-Oct-2026	
								Planned Days		0	7	0	7	3	7	24	30	
								Actual Dates										
GR-2	Procurement of 12v (200AH/150AH) Batteries for Back-up power for SCADA System (200AH-6 Nos,150 AH-6 Nos)	Nos	12	RFQ	Board of Directors	Company's Own Fund	0.45	Planned Dates		15-Sep-2026	29-Sep-2026	13-Oct-2026	20-Oct-2026	23-Oct-2026	06-Nov-2026		04-Feb-2027	
								Planned Days		0	14	14	7	3	14	52	90	
								Actual Dates										
GR-3	Purchase of Batteries for Back-up Power for SCADA System	Lot	1	OTM (NCT)/ Framework Agreement	Managing Director	Company's Own Fund	10.00	Planned Dates		02-Dec-2026	23-Dec-2026	27-Jan-2027	10-Feb-2027	13-Feb-2027	27-Feb-2027		28-Apr-2027	
								Planned Days		0	21	35	14	3	14	87	60	
								Actual Dates										
Total Package=03									Total Amount =		10.9500							

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Compressor Division

Procuring Entity Name & Code:Deputy General Manager,Compressor Department-Ashuganj, GTCL

Budget: Operational (in BDT)

Procuring Entity Name & Code: Deputy General Manager, Compressor Department- Ashuganj, GTCL																		Budget: Operational (in US\$)	
Package	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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 (days)	Time for Completion of Contract (days)		
									10										
1	2	3	4	5	6	7	8	9		11	12	13	14	15	16	17	18		
GR1	Procurement of Spare Parts for AGCS	Lot	1	OTM(NCT) / DPM	Board of Directors	Company's Own Fund	36.87	Planned Dates		01-Sep-26	08-Sep-26	25-Sep-26	03-Oct-26	06-Oct-26	14-Oct-26		12-Apr-27		
								Planned Days		0	7	17	8	3	8	43	180		
								Actual Dates						p					
Total Package=01							Total Amount=	36.87											

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Quality and Safety Assurance

Procuring Entity Name & Code: Deputy General Manager, Safety and Environment Monitoring Department, GTCL.

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Budget: Operational (in BDT)	
																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
GR1	Supply, Installation & Testing of Fire Extinguishers	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	3.0000	Planned Dates		02-Aug-2026	16-Aug-2026	06-Sep-2026	20-Sep-2026	27-Sep-2026	25-Oct-2026		22-Feb-2027
								Planned Days		0	14	21	14	7	28	84	120
								Actual Dates									
Total Package=1					Total Amount =		3.0000										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Quality and Safety Assurance

Procuring Entity Name & Code: Deputy General Manager, Technical Audit & Emergency Response Department, GTCL.

Budget: Operational (in BDT)																	
Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
GR1	Procurement of Portable Gas Detector	Lot / Nos.	10	DPM	Managing Director	Company's Own Fund	8.00	Planned Dates		01-Feb-2027	09-Feb-2027	16-Feb-2027	18-Feb-2027	18-Feb-2027	02-Mar-2027		30-Jun-2027
								Planned Days			8	7	2	0	12	29	120
								Actual Dates									
Total Package=02					Total Amount =		8.00										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: ICT

Procuring Entity Name & Code: Deputy General Manager, Network, System Administration & Data Management Department, GTCL.

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of Tender	Budget: Operational (in BDT)						
											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
GR1	Procurement of a Digital Conferencing System for Board room & conference room	Nos.	1	OTM (NCT)	Managing Director	Company's Own Fund	4.00	Planned Dates		02-Aug-2026	16-Aug-2026	30-Aug-2026	06-Sep-2026	09-Sep-2026	23-Sep-2026		22-Nov-2026
								Planned Days		0	14	14	7	3	14	52	60
								Actual Dates									
GR2	Supply, Installation, Testing & Commissioning of Network Router & Switch	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	1.50	Planned Dates		02-Sep-2026	16-Sep-2026	30-Sep-2026	07-Oct-2026	10-Oct-2026	24-Oct-2026		23-Nov-2026
								Planned Days		0	14	14	7	3	14	52	30
								Actual Dates									
GR3	Supply, Installation and Commissioning of IP Based CCTV Camera System at Transmission Division-East of GTCL and Head Office Complex.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	5.00	Planned Dates		15-Aug-2026	29-Aug-2026	12-Sep-2026	19-Sep-2026	22-Sep-2026	06-Oct-2026		04-Jan-2027
								Planned Days		0	14	14	7	3	14	52	90
								Actual Dates									
GR4	Supply, Installation and Commissioning of IP Based CCTV Camera System at Transmission Division-West of GTCL	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	5.00	Planned Dates		15-Sep-2026	29-Sep-2026	13-Oct-2026	20-Oct-2026	23-Oct-2026	06-Nov-2026		04-Feb-2027
								Planned Days		0	14	14	7	3	14	52	90
								Actual Dates									
Total Package=4					Total Amount =		15.500										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: Company Secretariat
Procuring Entity Name & Code: Deputy General Manager, Board Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of 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
GR1	Annual Report	Nos.	500	RFQ	Managing Director	Company's Own Fund	0.300	Planned Dates		02-Sep-2026	09-Sep-2026	09-Sep-2026	16-Sep-2026	19-Sep-2026	26-Sep-2026		26-Oct-2026
								Planned Days		0	7	0	7	3	7	24	30
	Invitation Card		300					Actual Dates									
Total Package=1							Total Amount =	0.3									

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: General Services
Procuring Entity Name & Code: Deputy General Manager, Transport Control Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of 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
GR1	Vehicles Purchase	Nos	15	OTM(NCT)/ DPM(National)	Board of Directors	Company's Own Fund	100.0000	Planned Dates		01-Aug-2026	15-Aug-2026	30-Aug-2026	06-Sep-2026	09-Sep-2026	07-Oct-2026	13-Dec-2026	18-Mar-2027
								Planned Days			14	15	7	3	28	67	95
								Actual Dates									
Total Package=1					Total Amount =		100.0000										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division : Administration
Procuring Entity Name & Code : Deputy General Manager, Stores Department,GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
GR1	Purchase of Steel Rack	Nos	8	OTM(NCT)/ DPM(National)	Managing Director	Company's Own Fund	0.5000	Planned Dates		08-Sep-2026	22-Sep-2026	07-Oct-2026	14-Oct-2026	17-Oct-2026	14-Nov-2026		17-Feb-2027
								Planned Days		0	14	15	7	3	28	67	95
								Actual Dates									
Total Package=1							Total Amount =	0.5000									

(Handwritten signatures and initials)

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: General Services
Procuring Entity Name & Code: Deputy General Manager, Purchase Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	Time code for Process	Not Used in Goods	Invite/ Advertise of 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
GR1	Purchase of Stationary Materials	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	3.5000	Planned Dates Planned Days Actual Dates		15-Oct-2026 0 15-Oct-2026	08-Nov-2026 24 05-Nov-2026	13-Dec-2026 35 10-Dec-2026	27-Dec-2026 14 24-Dec-2026	30-Dec-2026 3 27-Dec-2026	13-Jan-2027 14 10-Jan-2027	90 14 87	24-Feb-2027 42 21-Feb-2027
GR2	Purchase of Hardware Materials	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	1.8000	Planned Dates Planned Days Actual Dates		15-Oct-2026 0 15-Oct-2026	08-Nov-2026 21 05-Nov-2026	13-Dec-2026 35 10-Dec-2026	27-Dec-2026 14 24-Dec-2026	30-Dec-2026 3 27-Dec-2026	13-Jan-2027 14 10-Jan-2027	90 14 87	24-Feb-2027 42 21-Feb-2027
GR3	Purchase of Electrical Materials	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	1.0000	Planned Dates Planned Days Actual Dates		01-Oct-2026 0 01-Oct-2026	15-Oct-2026 14 12-Nov-2026	12-Dec-2026 28 10-Dec-2026	26-Nov-2026 14 13-Dec-2026	29-Nov-2026 3 27-Dec-2026	13-Dec-2026 14 10-Jan-2027	73 14 87	24-Jan-2027 42 07-Feb-2027
GR4	Purchase of Sanitary Materials	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	0.9500	Planned Dates Planned Days Actual Dates		01-Oct-2026 0 01-Oct-2026	22-Oct-2026 21 16-Nov-2026	26-Nov-2026 35 30-Nov-2026	10-Dec-2026 14 03-Dec-2026	13-Dec-2026 3 17-Dec-2026	27-Dec-2026 14 14	87 14 77	07-Feb-2027 42 31-Jan-2027
GR5	Purchase of Printing Materials	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	0.8500	Planned Dates Planned Days Actual Dates		01-Oct-2026 0 01-Oct-2026	19-Oct-2026 18 05-Oct-2026	16-Nov-2026 28 19-Oct-2026	30-Nov-2026 14 22-Oct-2026	03-Dec-2026 3 05-Nov-2026	17-Dec-2026 14 04-Jan-2027	77 14 87	31-Jan-2027 45 04-Jan-2027
GR6	Purchase of Office Furniture	Lot	1	Framework Agreement	Managing Director	Company's Own Fund	17.1500	Planned Dates Planned Days Actual Dates		10-Aug-2026 0 10-Aug-2026	31-Aug-2026 21 05-Oct-2026	05-Oct-2026 35 19-Oct-2026	19-Oct-2026 14 22-Oct-2026	22-Oct-2026 3 05-Nov-2026	05-Nov-2026 14 03-Dec-2026	87 14 70	04-Jan-2027 60 03-Dec-2026
GR7	Purchase of Tyres of Official Transport	Lot	1	DPM/ Framework Agreement	Managing Director	Company's Own Fund	2.3400	Planned Dates Planned Days Actual Dates		27-Aug-2026 0 27-Aug-2026	14-Sep-2026 18 10-Sep-2026	05-Oct-2026 21 08-Oct-2026	19-Oct-2026 14 22-Oct-2026	22-Oct-2026 3 25-Oct-2026	05-Nov-2026 14 08-Nov-2026	70 14 73	03-Dec-2026 28 06-Dec-2026
GR8	Purchase of Batteries of Official Transport	Lot	1	DPM/ Framework Agreement	Managing Director	Company's Own Fund	0.9760	Planned Dates Planned Days Actual Dates		27-Aug-2026 0 27-Aug-2026	10-Sep-2026 14 11-Oct-2026	08-Oct-2026 28 15-Nov-2026	22-Oct-2026 14 29-Nov-2026	25-Oct-2026 3 02-Dec-2026	08-Nov-2026 14 16-Dec-2026	73 14 87	28 30 15-Jan-2027
GR9	Purchase of Desktop Computer & other Accessories	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	2.2710	Planned Dates Planned Days Actual Dates		20-Sep-2026 0 20-Sep-2026	11-Oct-2026 21 04-Oct-26	15-Nov-2026 35 01-Nov-26	29-Nov-2026 14 15-Nov-26	02-Dec-2026 3 18-Nov-26	16-Dec-2026 14 02-Dec-26	87 14 73	30 45 16-Jan-27
GR10	Purchase of Photocopy Machine	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	0.9000	Planned Dates Planned Days Actual Dates		20-Sep-26 0 20-Sep-26	04-Oct-26 14 17-Jan-2027	01-Nov-26 28 14-Feb-2027	15-Nov-26 14 28-Feb-2027	18-Nov-26 3 03-Mar-2027	02-Dec-26 14 17-Mar-2027	73 14 73	45 90 02-Jun-2027
GR11	Purchase of Croceries & Cutlaries	Lot	1	OTM(NCT)	Managing Director	Company's Own Fund	0.5000	Planned Dates Planned Days Actual Dates		03-Jan-2027 0 03-Jan-2027	17-Jan-2027 14 17-Feb-2027	14-Feb-2027 28 10-Mar-2027	28-Feb-2027 14 17-Mar-2027	03-Mar-2027 3 20-Mar-2027	17-Mar-2027 14 03-Apr-2027	73 14 59	90 60 06-Jan-2027
GR12	Procurement of Residential Soft Furnishing items	Lot	1	RFQ	Managing Director	Company's Own Fund	0.3000	Planned Dates Planned Days Actual Dates		03-Feb-2027 0 12-Aug-2026	17-Feb-2027 14 02-Sep-2026	10-Mar-2027 21 07-Oct-2026	17-Mar-2027 7 21-Oct-2026	20-Mar-2027 3 24-Oct-2026	03-Apr-2027 14 07-Nov-2026	59 14 87	60 60 60
GR13	Purchase of UPS Batteries for Khulna CGS, Kushtia TBS & Bheramara CGS.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	1.000	Planned Dates Planned Days Actual Dates		12-Aug-2026 0 12-Aug-2026	02-Sep-2026 21 07-Oct-2026	07-Oct-2026 35 21-Oct-2026	21-Oct-2026 14 24-Oct-2026	24-Oct-2026 3 07-Nov-2026	07-Nov-2026 14 07-Nov-2026	87 14 87	60 60 60
Total Amount =							33.54										

Total Package=13

Grand Total of Goods Procurement: Total Packages=42 & Total Amount in Tk= 487.975 Million

Annex.-2

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Engineering Services

Procuring Entity Name & Code: Deputy General Manager, Electrical Engineering Department, GTCL.

Budget: Operational (in BDT)

Procuring Entity Name & Code: Deputy General Manager, Electrical Engineering Department, GTCL.																
Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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	11	12	13	14	15	16	17	18
WR1	Supply, Installation, Testing, Commissioning & Maintenance works of Area Lighting at Ashugan AGMS	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	2.80	Planned Dates	1-Aug-26	15-Aug-26	25-Aug-26	4-Sep-26	7-Sep-26	21-Sep-26		20-Dec-26
								Planned Days	0	10	20	10	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
WR2	Supply, Installation, Testing & Commissioning of Different type of LED Light at Elenga Compressor Station, Elenga	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	3.00	Planned Dates	01-Aug-26	11-Aug-26	31-Aug-26	10-Sep-26	13-Sep-26	27-Sep-26		26-Dec-26
								Planned Days	0	10	20	10	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
WR3	Supply, Installation, Testing & Commissioning of 15-20 KVA Diesel Generator at Kutumbopur Station, Cumillah	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	3.00	Planned Dates	01-Aug-26	11-Aug-26	31-Aug-26	10-Sep-26	13-Sep-26	27-Sep-26		26-Dec-26
								Planned Days	0	10	20	10	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
WR4	Supply, Installation, Testing & Commissioning of Area Lighting works at Gararan Meter Station	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	4.00	Planned Dates	25-Sep-26	5-Oct-26	25-Oct-26	4-Nov-26	7-Nov-26	21-Nov-26		19-Feb-27
								Planned Days	0	10	20	10	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
WR5	Supply, Installation, Testing & Commissioning of Solar system at 8-10 Nos stations (CGS, VS, TBS and MMS)	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	4.00	Planned Dates	16-Nov-26	26-Nov-26	18-Dec-26	26-Dec-26	29-Dec-26	12-Jan-27		12-Apr-27
								Planned Days	0	10	22	8	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
WR6	Maintenance works of electrical system & supply, installation works of facilities in Dewanbag TBS, Sonargaon TBS , Muchai station.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	5.00	Planned Dates	1-Dec-26	11-Dec-26	31-Dec-26	10-Jan-27	13-Jan-27	27-Jan-27		27-Apr-27
								Planned Days	0	10	20	10	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
WR7	Inspection, Maintenance, Servicing for smooth Operation of AUXE Brand lift of GTCL Head Office	Nos.	6	OTM (NCT)	Managing Director	Company's Own Fund	4.50	Planned Dates	25-Oct-26	4-Nov-26	19-Nov-26	4-Dec-26	7-Dec-26	21-Dec-26		21-Mar-27
								Planned Days	0	10	15	15	3	14	57	90
								Actual Dates	-	-	-	-	-	-	-	-
Total Package=7				Total Amount=		26.3000										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Engineering Services

Procuring Entity Name & Code: Deputy General Manager, Pipeline Integrity Department, GTCL.

Budget: Operational (in BDT)

Procuring Entity Name & Code: Deputy General Manager, Pipeline Integrity Department, GTCL.																		
Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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		
										TP	TP							
										FP	FP							
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18		
WR-1	Supply & Installation Works for CP System Online Monitoring Facilities (A-M, B,B,D-S,M-D,BKB-Ctg etc.)	Nos.	37	OTM (NCT)	Managing Director	Company's Own Fund	10.50	Planned Dates	18-Aug-2026	07-Sep-2026	28-Sep-2026	12-Oct-2026	19-Oct-2026	16-Nov-2026		16-Nov-2027		
								Plan Days		20	21	14	7	28	90	365		
								Actual Dates	-	-	-	-	-	-	-	-	-	
WR-2	Intelligent Pigging Works for 24" x 175 Km Bakhraabad-Chattogram Pipeline	No.	1	OTM (NCT)	Board of Directors	Company's Own Fund	80.20	Planned Dates	20-Sep-2026	10-Oct-2026	31-Oct-2026	14-Nov-2026	21-Nov-2026	19-Dec-2026		19-Dec-2027		
								Plan Days		20	21	14	7	28	90	365		
								Actual Dates	-	-	-	-	-	-	-	-	-	
WR-3	High-Pressure Gas Transmission Pipeline Coating Defect Repair Works	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	3.00	Planned Dates	16-Aug-2026	05-Sep-2026	26-Sep-2026	10-Oct-2026	17-Oct-2026	14-Nov-2026		14-Nov-2027		
								Plan Days		20	21	14	7	28	90	365		
								Actual Dates	-	-	-	-	-	-	-	-	-	
WR-4	CP System Development, Rehabilitation of CP post & cable, Modification and other miscellaneous works for GTCL Pipelines	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	5.5	Planned Dates	18-Oct-2026	07-Nov-2026	28-Nov-2026	12-Dec-2026	19-Dec-2026	16-Jan-2027		16-Jan-2028		
								Plan Days		20	21	14	7	28	90	365		
								Actual Dates	-	-	-	-	-	-	-	-	-	
Total Package=04							Total Amount=	99.2000										

Handwritten signatures and initials are present below the table, including a large signature on the left and several smaller ones to the right.

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: Engineering Services

Budget: Operational (in BDT)

Division: Engineering Services

Procurement

Budget: Operational (in BDT)

Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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
										TP	TP					
										FP	FP					
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR1	Installation of 20" OD high Pressure Transmission Pipeline by HDD Method across the river Fuldee & Asharier Char and 20" OD main line valve replacement at Kutumbapur Valve Stations of Bakhrabad-Demra Pipeline on Design, Procurement, Supply, Installation, Testing, Hook Up & Commissioning (Turn Key/EPC) basis.	Lot	1	OTM (ICT)	Board of Directors	Company's Own Fund	270.00	Planned Dates	25-Sep-2026	06-Nov-2026	06-Dec-2026	20-Dec-2026	27-Dec-2026	24-Jan-2027		20-Nov-2027
								Planned Days	0	42	30	14	7	28	121	300
								Actual Dates								
WR2	Dismantling, Transportation, Reinstallation, Testing and Commissioning of 300MMSCFD Capacity at Elenga Gas Metering Station at VS-E of North-South Pipeline, Fenchuganj, Sylhet	Lot	1	OTM (NCT)	Board of Directors	Company's Own Fund	50.00	Planned Dates	01-Aug-2026	12-Sep-2026	12-Oct-2026	26-Oct-2026	02-Nov-2026	30-Nov-2026		28-Jul-2027
								Planned Days	0	42	30	14	7	28	121	240
								Actual Dates								
WR3	Repair and maintenance of coating and painting works.	Sqm	11042	OTM (NCT)	Managing Director	Company's Own Fund	15.00	Planned Dates	15-Sep-2026	29-Sep-2026	20-Oct-2026	03-Nov-2026	10-Nov-2026	08-Dec-2026	84	07-Apr-2027
								Planned Days	0	14	21	14	7	28		120
								Actual Dates								
WR4	Installation of turbine meters for measuring gas supplied to the pipeline of Ashuganj Midland Power Plant and other related works.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	8.00	Planned Dates	15-Nov-2026	27-Dec-2026	26-Jan-2027	09-Feb-2027	16-Feb-2027	16-Mar-2027	121	11-Nov-2027
								Planned Days	0	42	30	14	7	28		240
								Actual Dates								
WR5	Installation of 30" OD high Pressure Natural Gas Transmission Pipeline by (HDD) Method across Marikhal Khal at Sonargaon Upazila of Bakhrabad-Shiddhirganj Pipeline on Design, Procurement, Supply, Installation, Testing, Hook Up & Commissioning (Turn Key/EPC) basis.	Lot	1	OTM (ICT)	Board of Directors	Company's Own Fund	80.00	Planned Dates	01-Feb-2027	15-Mar-2027	14-Apr-2027	28-Apr-2027	05-May-2027	02-Jun-2027	121	28-Mar-2028
								Planned Days	0	42	30	14	7	28		300
								Actual Dates								
WR6	Modification Work Including the Installation of a Bypass Line for the Vane Mist Separator at Aminbazar CGS	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	5.00	Planned Dates	19-Sep-2026	29-Sep-2026	20-Oct-2026	03-Nov-2026	10-Nov-2026	08-Dec-2026	80	07-Jan-2027
								Planned Days	0	10	21	14	7	28		30
								Actual Dates								
Total Package=06					Total Amount=		428.0000									

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Design and Development

Procuring Entity Name & Code: Deputy General Manager, Civil Engineering Department, GTCL.

Budget: Operational (in BDT)

Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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
										TP	FP	TP	FP					
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18		
WR1	Installation of Marker Posts along the Right-of-Way (ROW) of Gas Pipelines in Various Districts under RTD-Chattogram and RTD-Cumilla	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	7.00	Planned Dates	30-Jul-26	9-Aug-26	13-Sep-26	27-Sep-26	4-Oct-26	18-Oct-26				
								Planned Days	0	10	35	14	7	14			80	180
								Actual Dates										
WR2	Installation of Marker Posts along the Right-of-Way (ROW) of Gas Pipelines in Various Districts under Transmission Division (West)	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	9.00	Planned Dates	13-Aug-26	23-Aug-26	27-Sep-26	11-Oct-26	18-Oct-26	01-Nov-26			80	210
								Planned Days	0	10	35	14	7	14				
								Actual Dates										
WR3	Civil Maintenance Works of C-Type Residential Building and Ancillary Structures at CGS Chattogram, Chattogram.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	15.00	Planned Dates	27-Aug-26	10-Sep-26	15-Oct-26	29-Oct-26	5-Nov-26	19-Nov-26			84	210
								Planned Days	0	14	35	14	7	14				
								Actual Dates										
WR4	Renovation & Civil Maintenance Works of Boundary Wall, Surface Drain etc at Khatihata Metering & Manifold Station, Brahmanbaria.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	23.00	Planned Dates	10-Sep-26	24-Sep-26	29-Oct-26	12-Nov-26	19-Nov-26	3-Dec-26			84	210
								Planned Days	0	14	35	14	7	14				
								Actual Dates										
WR5	Civil Maintenance Works at AGMS & AGCS, Ashuganj, Brahmanbaria.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	35.00	Planned Dates	24-Sep-26	8-Oct-26	12-Nov-26	26-Nov-26	3-Dec-26	17-Dec-26			84	240
								Planned Days	0	14	35	14	7	14				
								Actual Dates										
WR6	Renovation and Ancillary Maintenance Works at GTCL Head Office Building, Agargaon, Dhaka.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	15.00	Planned Dates	8-Oct-26	22-Oct-26	26-Nov-26	10-Dec-26	17-Dec-26	31-Dec-26			84	210
								Planned Days	0	14	35	14	7	14				
								Actual Dates										
WR7	Civil Maintenance Works at Elenga Station & Residential Area, Tangail.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	10.00	Planned Dates	22-Oct-26	5-Nov-26	10-Dec-26	24-Dec-26	31-Dec-26	14-Jan-27			84	180
								Planned Days	0	14	35	14	7	14				
								Actual Dates										

Handwritten signatures and initials are present below the table, including a large signature on the left and several initials/short signatures across the middle.

ANNUAL PROCUREMENT PLAN
(Works)
Gas Transmission Company Ltd. (GTCL)
(A Company of Petrobangla)

Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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
										TP	TP					
										FP	FP					
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR8	Civil Maintenance Works at Hatikumrul Scrapper Trap Station, Sirajganj.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	13.00	Planned Dates	4-Nov-26	18-Nov-26	23-Dec-26	6-Jan-27	13-Jan-27	27-Jan-27		26-Jul-27
								Planned Days	0	14	35	14	7	14	84	180
								Actual Dates								
WR9	Civil Maintenance Works at CGS Anwara, Chattogram.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	20.00	Planned Dates	18-Nov-26	02-Dec-26	06-Jan-27	20-Jan-27	27-Jan-27	10-Feb-27		08-Oct-27
								Planned Days	0	14	35	14	7	14	84	240
								Actual Dates								
WR10	Civil Maintenance Works of Office Building, Boundary Wall and B & C Type Residential Building etc at CGS Demra, Dhaka.	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	30.00	Planned Dates	2-Dec-26	16-Dec-26	20-Jan-27	3-Feb-27	10-Feb-27	24-Feb-27		22-Oct-27
								Planned Days	0	14	35	14	7	14	84	240
								Actual Dates								
WR11	Renovation and Ancillary Maintenance Works of the Boundary Wall at the GTCL Head Office Building, Agargaon, Dhaka	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	30.00	Planned Dates	16-Dec-26	30-Dec-26	3-Feb-27	17-Feb-27	24-Feb-27	10-Mar-27		6-Oct-27
								Planned Days	0	14	35	14	7	14	84	210
								Actual Dates								
WR12	Civil Maintenance Works at Different Stations under Transmission Division (East).	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	35.00	Planned Dates	30-Dec-26	13-Jan-27	17-Feb-27	03-Mar-27	10-Mar-27	24-Mar-27		19-Nov-27
								Planned Days	0	14	35	14	7	14	84	240
								Actual Dates								
WR13	Civil Maintenance Works of Pipeline ROW at Different Locations under Transmission Division (West).	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	15.00	Planned Dates	13-Jan-27	27-Jan-27	3-Mar-27	17-Mar-27	24-Mar-27	7-Apr-27		3-Nov-27
								Planned Days	0	14	35	14	7	14	84	210
								Actual Dates								
Total Package=13					Total Amount=		257.0000									

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Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Operation

Procuring Entity Name & Code: Deputy General Manager, SCADA Operation and Maintenance Department, GTCL.

Budget: Operational (in BDT)

Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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
										TP	TP					
										FP	FP					
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR-1	Erection of new Earthing System and Improvement of Existing Earthing System of RTU	Lot	1	RFQ	Managing Director	Company's Own Fund	0.5	Planned Dates	01-Aug-26	08-Aug-26	15-Aug-26	18-Aug-26	21-Aug-26	28-Aug-26		27-Oct-26
								Planned Days	0	7	7	3	3	7	27	60
								Actual Dates	–	–	–	–	–	–	–	–
WR-2	Installation, Testing & Commissioning of Data Communication Connectivity for GTCL SCADA System for 3 years	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	3.00	Planned Dates	15-Aug-26	29-Aug-26	3-Oct-26	17-Oct-26	24-Oct-26	7-Nov-26		6-May-27
								Planned Days	0	14	35	14	7	14	84	180
								Actual Dates	–	–	–	–	–	–	–	–
Total Package=02						Total Amount=	3.5000									

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Quality and Safety Assurance

Procuring Entity Name & Code: Deputy General Manager, Safety and Environment Monitoring Department, GTCL.

Budget: Operational (in BDT)

Procurement Entry Name & Code: Deputy General Manager, Safety and Environment Monitoring Department, GTCL										Budget: Operational (in BDT)						
Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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
										TP	TP					
										FP	FP					
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR1	Supply & Installation of Essential Spare Parts,including maintenance of the existing fire detection,fire Alarm, and Fire Protection systems at the GTCL Head Office Complex over a three-year period.	Lot	1	OTM (NCT)	Managing Director	Company'sOwn Fund	4.00	Planned Dates	2-Aug-26	16-Aug-26	6-Sep-26	20-Sep-26	27-Sep-26	25-Oct-26		24-Oct-29
								Planned Days	0	14	21	14	7	28	84	1095
								Actual Dates								
Total Package=01				Total Amount=			4.0000									

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: General Services

Procuring Entity Name & Code: Deputy General Manager, Common Services Department, GTCL.

Budget: Operational (in BDT)

										Budget: Operational (in BDT)						
Package No	Description of Procurement Package (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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
										TP	TP					
										FP	FP					
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR1	Illumination of GTCL Head Office Building to celebrate the Victory day	No	1	RFQ	Managing Director	Company'sOwn Fund	0.20	Planned Dates	1-Nov-26	15-Nov-26	29-Nov-26	6-Dec-26	10-Dec-26	13-Dec-26		15-Dec-26
								Planned Days	0	14	14	7	4	3	42	2
								Actual Dates								
WR2	Illumination of GTCL Head Office Building to celebrate the Independence day	No	1	RFQ	Managing Director	Company'sOwn Fund	0.20	Planned Dates	01-Feb-27	15-Feb-27	01-Mar-27	08-Mar-27	15-Mar-27	22-Mar-27		25-Mar-27
								Planned Days	0	14	14	7	7	7	49	3
								Actual Dates								
Total Package=02					Total Amount=		0.4000									

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Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

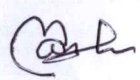
Agency: Gas Transmission Company Limited (GTCL)

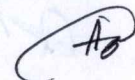
Compressor Division

Procuring Entity Name & Code: Deputy General Manager, Compressor Department-Ashuganj, GTCL

Budget: Operational (in BDT)

Compressor Division													Budget: Operational (in BDT)			
Procuring Entity Name & Code:Deputy General Manager,Compressor Department-Ashuganj, GTCL																
Package No	Description of Procurement Package (WORKS)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Million	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 (days)	Time for Completion of Contract (days)
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR1	GEG-Corrective Maintenance and Service of Gas Engine Generator of AGCS	Lot	1	DPM (International)	Board of Directors	Company'sOwn Fund	10.00	Planned Dates	14-Aug-26	21-Aug-26	07-Sep-26	15-Sep-26	18-Sep-26	26-Sep-26		25-Mar-27
								Planned Days	0	7	17	8	3	8	43	180
								Actual Dates								
WR2	Upgradation of Flow Computer and Metering Report Management Software of AGCS(05 Nos)	Lot	1	OTM(NCT)	Managing Director	Company'sOwn Fund	8.33	Planned Dates	24-Aug-26	31-Aug-26	17-Sep-26	25-Sep-26	28-Sep-26	6-Oct-26		4-Apr-27
								Planned Days	0	7	17	8	3	8	43	180
								Actual Dates								
WR3	Schedule Service and Preventive Maintenance of Emergency Diesel Generator of AGCS	Lot	1	RFQ	Managing Director	Company'sOwn Fund	0.50	Planned Dates	01-Sep-26	08-Sep-26	25-Sep-26	03-Oct-26	06-Oct-26	14-Oct-26		12-Apr-27
								Planned Days	0	7	17	8	3	8	43	180
								Actual Dates								
WR4	Supply and Installation of Air Compressor Bundle	Lot	1	DPM(National)	Board of Directors	Company'sOwn Fund	15.00	Planned Dates	10-Sep-26	17-Sep-26	04-Oct-26	12-Oct-26	15-Oct-26	23-Oct-26		21-Apr-27
								Planned Days	0	7	17	8	3	8	43	180
								Actual Dates								
Total Package=04					Total Amount=		33.83									








Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Compressor Division

Deputy General Manager, Compressor Department-ELenga, GTCL

Budget: Operational (in BDT)

Compressor Division																
Deputy General Manager, Compressor Department-ELenga, GTCL																
Package No	Description of Procurement Package (WORKS)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million	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 (days)	Time for Completion of Contract (days)
1	2	3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
WR1	Procurement of Spare Parts for Corrective Maintenance and Related Service of Gas Engine Generator's of EGCS	Lot	1	DPM	Managing Director	Company'sOwn Fund	10.00	Planned Dates	10-Aug-26	17-Aug-26	03-Sep-26	11-Sep-26	14-Sep-26	22-Sep-26		21-Mar-27
								Planned Days	0	7	17	8	3	8	43	180
								Actual Dates								
WR2	Procurement of Upgraded Flow Computer and Metering Report Management Software and Related Service of EGCS	Lot	1	OTM(NCT)	Managing Director	Company'sOwn Fund	5.00	Planned Dates	01-Sep-26	08-Sep-26	25-Sep-26	03-Oct-26	06-Oct-26	14-Oct-26		12-Apr-27
								Planned Days	0	7	17	8	3	8	43	180
								Actual Dates								
Total Package=02					Total Amount=		15.00									

Grand Total of Works Procurement: Total Packages=41 & Total Amount in TK = 867.23 Million

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Annex.-3

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Planning

Procuring Entity Name & Code: Deputy General Manager, Survey and Environment Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package Physical Services	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Million	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
T	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Planned Dates		16-Aug-2026	05-Sep-2026	26-Sep-2026	10-Oct-2026	17-Oct-2026	14-Nov-2026		12-Feb-2027
								Planned Days			20	21	14	7	28	90	
								Actual Dates									
PS1	Detailed Digital Route Survey for Proposed Fatikchhari, Chattogram to Feni Gas Transmission Pipeline project.	Lot	1	OTM (NCT)	Board of Directors	Company's Own Fund	4.500										
Total package= 01						Total Amount=	4.500										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Engineering Services

Procuring Entity Name & Code: Deputy General Manager, Pipeline Integrity Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Physical Services)	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Million	Time Code for Process	Not Used in GOODS	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Approval	Letter of Acceptance	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
								Planned Dates		16-Aug-2026	05-Sep-2026	26-Sep-2026	10-Oct-2026	17-Oct-2026	14-Nov-2026		12-Feb-2027
								Plan Days			20	21	14	7	28	90	
								Actual Dates									
PS1	CP System Effectiveness Test, Coating Defects Identification Survey (CIPL, DCVG/ACVG Survey) [M-A, M-A Parallel, Zero point to CTMS and A-F] = Total 200 Km	No.	1	OTM (NCT)	Managing Director	Company's Own Fund	11.000										
Total package= 01						Total Amount=	11.000										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: General Services

Procuring Entity Name & Code: Deputy General Manager, Transport Control Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Physical Services)	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in million	Time Code for Process	Not Used in GOODS	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Approval of 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
								Planned Dates		01-Aug-2026	15-Aug-2026	30-Aug-2026	06-Sep-2026	09-Sep-2026	07-Oct-2026		10-Jan-2027
								Planned Days		0	14	15	7	3	28	67	95
								Actual Dates									
								Planned Dates		01-Aug-2026	15-Aug-2026	30-Aug-2026	06-Sep-2026	09-Sep-2026	07-Oct-2026		11-Dec-2026
								Planned Days		0	14	15	7	3	28	67	65
								Actual Dates									
PS1	Microbus Rent(1yrs)	Nos.	32	OTM (NCT)	Board of Directors	Company's Own Fund	40.800										
PS2	Rent of vehicle rent (Car/Jeep) for attached officers(1yrs)	Nos.	20	OTM (NCT)	Managing Director	Company's Own Fund	30.000										
Total package= 02						Total Amount=	70.800										

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: General Services
Procuring Entity Name & Code: Deputy General Manager, Purchase Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Physical Services)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million	Time code for Process	Not Used in GOODS	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Total time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
PS1	Purchase of Carrying Services	Lot	1	OTM (NCT)	Board of Directors	Company's Own Fund	50.000	Planned Dates		02-Aug-2026	23-Aug-2026	27-Sep-2026	04-Oct-2026	07-Oct-2026	04-Nov-2026		03-Nov-2028
								Planned Days		0	21	35	7	3	28	94	730
								Actual Dates									
PS2	Purchase of C&F Service	Lot	1	OTM (NCT)	Managing Director	Company's Own Fund	6.000	Planned Dates		16-Aug-2026	06-Sep-2026	11-Oct-2026	18-Oct-2026	21-Oct-2026	18-Nov-2026		17-Nov-2028
								Planned Days		0	21	35	7	3	28	94	730
								Actual Dates									
Total package= 02																	
Total Amount=						56.000											

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: Human Resources
Procuring Entity: Deputy General Manager, Central Security Department, GTCL

Budget: Operational (in BDT)

Procuring Entity: Deputy General Manager, Central Security Department, GTCL																	
Package No.	Description of Procurement Package (Physical Services)	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Million	Time Code for Process	Not Used in GOODS	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Total time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
PS1	Purchase of 27 Nos GPS Tracking Devices along with online service for new (27) and existing (70) GPS tracking devices.	Nos	97	OTM (NCT)	Managing Director	Company's Own Fund	1.000	Planned Dates		18-Aug-2026	01-Sep-2026	22-Sep-2026	06-Oct-2026	13-Oct-2026	27-Oct-2026		25-May-2027
								Planned Days		0	14	21	14	7	14	70	280
								Actual Dates									
Total package= 01						Total Amount=	1.000										

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ANNUAL PROCUREMENT PLAN
(Physical Service)
Gas Transmission Company Ltd. (GTCL)
(A Company of Petrobangla)

Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Human Resources

Procuring Entity Name & Code: Deputy General Manager, Recruitment & Training Department, GTCL.

Budget: Operational (in BDT)

Division: Human Resources
Procuring Entity Name & Code: Deputy General Manager, Recruitment & Training Department, GTCL.

Budget: Operational (in BDT)																	
Package No	Description of Procurement Package Physical Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million	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
PS1	Procurement of Physical Services (293 Nos. Service Personnel –Supervisor (Security), Security Guard & Lineman) at Different Gas & Condensate Pipelines, Offices, Residential Areas and Installations of Employer.	No	293	OTM (NCT)	Board of Directors	Company's Own Fund	179.780	Planned Dates		02-Jul-26	23-Jul-26	13-Aug-26	17-Aug-26	20-Aug-26	26-Aug-26		31-Aug-28
								Planned Days		0	21	21	4	3	6	55	786
								Actual Dates									
PS2	Procurement of Physical Services (255 Nos. Service Personnel –Supervisor (Security), Security Guard & Lineman) at Different Gas Pipelines, Offices, Residential Areas and Installations of Employer.	No	255	OTM (NCT)	Board of Directors	Company'sOwn Fund	147.650	Planned Dates		02-Jul-26	23-Jul-26	13-Aug-26	17-Aug-26	20-Aug-26	26-Aug-26		31-Aug-28
								Planned Days		0	21	21	4	3	6	55	786
								Actual Dates									
PS3	Procurement of Physical Services (336 Nos. Service Personnel –Supervisor (Security), Security Guard & Lineman) at Different Gas Pipelines, Offices, Residential Areas and Installations of Employer.	No	336	OTM (NCT)	Board of Directors	Company's Own Fund	195.300	Planned Dates		02-Jul-26	23-Jul-26	13-Aug-26	17-Aug-26	20-Aug-26	26-Aug-26		31-Aug-28
								Planned Days		0	21	21	4	3	6	55	786
								Actual Dates									
PS4	Procurement of Physical Services (255 Nos. Service Personnel –Supervisor (Security), Security Guard & Lineman) at Different Gas Pipelines, Offices, Residential Areas and Installations of Employer.	No	255	OTM (NCT)	Board of Directors	Company'sOwn Fund	147.880	Planned Dates		02-Jul-26	23-Jul-26	13-Aug-26	17-Aug-26	20-Aug-26	26-Aug-26		31-Aug-28
								Planned Days		0	21	21	4	3	6	55	786
								Actual Dates									
PS5	Procurement of Physical Services (202 Nos. Service Personnel –Supervisor (Cleaning), Technician (Karigori Fitter), Sanitary Mistry (Plumber Mistry) etc.) at Different Offices, Residential Areas and Installations of Employer.	No	202	OTM (NCT)	Board of Directors	Company'sOwn Fund	121.980	Planned Dates		02-Jul-26	23-Jul-26	13-Aug-26	17-Aug-26	20-Aug-26	26-Aug-26		31-Aug-28
								Planned Days		0	21	21	4	3	6	55	786
								Actual Dates									
PS6	Procurement of Physical Services (106 Nos. Service Personnel –Driver) at Different Offices, Residential Areas and Installations of Employer.	No	106	OTM (NCT)	Board of Directors	Company'sOwn Fund	95.090	Planned Dates		02-Jul-26	23-Jul-26	13-Aug-26	17-Aug-26	20-Aug-26	26-Aug-26		31-Aug-28
								Planned Days		0	21	21	4	3	6	55	786
								Actual Dates									
Total package= 06						Total Amount=	887.680										

Grand Total of Physical Services Procurement: Total Package=13 & Total Amount in TK = 1030.980 Million

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Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division
Agency: Gas Transmission Company Limited (GTCL)
Division: Planning
Procuring Entity Name & Code: Deputy General Manager, Strategic Planning Department, GTCL.

Annex.-4

Package No.	Description of Procurement Package (Consultancy Services)	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Million	Time Code for Process	Advertise REOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Negotiation	Financial Proposal Opening & Evaluation	Budget: Operational (in BDT)			
															Approval	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	19
CS1	Feasibility Study of Proposed (a)Sundalpur-Begumganj (b) Noakhali-Sundalpur (60 km) gas transmission pipeline Project	Nos	1	QCBS (National)	Board of Directors	Company's Own Fund	6.000	Planned Dates	09-Aug-26	09-Nov-26	07-Dec-26	11-Jan-27	25-Jan-27	01-Feb-27	22-Feb-27	22-Mar-27	22-Mar-27	19-Aug-27
								Planned Days		63	28	35	14	7	21	28	196	150
								Actual Dates										
CS2	Feasibility Study, Route Survey and IEE of Proposed Bhola North Process Plant to Venture RMS (10 km) gas transmission pipeline Project	L.S	1	QCBS (National)	Board of Directors	Company's Own Fund	5.000	Planned Dates	16-Aug-26	16-Nov-26	14-Dec-26	18-Jan-27	1-Feb-27	8-Feb-27	1-Mar-27	29-Mar-27	29-Mar-27	26-Aug-27
								Planned Days		63	28	35	14	7	21	28	196	150
								Actual Dates										
Total Package=02						Total Amount=	11.000											

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Ministry/Division: Ministry of Power, Energy and Mineral Resources / Energy and Mineral Resource Division

Agency: Gas Transmission Company Limited (GTCL)

Division: Planning

Procuring Entity Name & Code: Deputy General Manager, Survey and Environment Department, GTCL.

Budget: Operational (in BDT)

Agency: Gas Transmission Company Limited (GTCL)

Division: Planning

Procuring Entity Name & Code: Deputy General Manager, Survey and Environment Department, GTCL.

Budget: Operational (in BDT)

Package No.	Description of Procurement Package (Consultancy Services)	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Million	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract				
								9	10	11	12	13	14	15	16	17	18	19				
1	2	3	4	5	6	7	8															
CS1	Conducting Environmental Impact Assessment (EIA) & Detailed Digital Route Survey for proposed Feni to Bakhrabad Gas Transmission Pipeline project	L.S	1	QCBS /SSS (National)	Managing Director	Company'sOwn Fund	14.500	Planned Dates	1-Aug-26	1-Aug-26	29-08-2026	05-09-2026	12-09-2026	19-09-2026	10-10-2026	07-11-2026		05-02-2027				
								Planned Days	0	0												
								Actual Dates														
CS2	Conducting Environmental Impact Assessment (EIA) & Detailed Digital Route Survey for proposed Monohardi to Ghorashal Gas Transmission Pipeline project	L.S	1	QCBS (National)	Managing Director	Company'sOwn Fund	5.500	Planned Dates	2-Aug-26	16-Sep-26	14-Oct-26	4-Nov-26	18-Nov-26	25-Nov-26	16-Dec-26	13-Jan-27		13-May-27				
								Planned Days	0	45	28	21	14	7	21	28	164	120				
								Actual Dates														
CS3	Conducting Environmental Impact Assessment (EIA) for proposed Maheshkhali/Matarbari to Feni Gas Transmission Pipeline project	L.S	1	QCBS (National)	Managing Director	Company'sOwn Fund	18.500	Planned Dates	1-Aug-26	15-Sep-26	13-Oct-26	3-Nov-26	17-Nov-26	24-Nov-26	15-Dec-26	12-Jan-27		8-Nov-27				
								Planned Days	0	45	28	21	14	7	21	28	164	300				
								Actual Dates														
CS4	Conducting Environmental Impact Assessment (EIA) & Detailed Digital Route Survey for proposed Barisal to Aminbazar Gas Transmission Pipeline project	L.S	1	QCBS (National)	Managing Director	Company'sOwn Fund	20.000	Planned Dates	1-Sep-26	16-Oct-26	13-Nov-26	4-Dec-26	18-Dec-26	25-Dec-26	15-Jan-27	12-Feb-27		9-Dec-27				
								Planned Days	0	45	28	21	14	7	21	28	164	300				
								Actual Dates														
Total Amount=							58.500															
Total Package= 04																						

Grand Total of Consultancy Services Procurement: Total Packages=06 & Total Amount in TK = 69,500 Million

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