Government of the People's Republic of Bangladesh

Office of the Controller of Stores (East)

Bangladesh Railway

CRB, Chattogram-4000

Summery of Annual Procurement Plan (APP)

Procuring Entity : COS(East) Financial Year: 2026-2027

DDO ID: 1510320132284

কার্যক্রম: ১২০০০২৮০৫-মুলধনী অনিশ্চিত কার্যক্রম Economical code: 4127101 (Store Purchase Railway)

SL	Class	Class Details	Total Number of Stock items Procurable by COS (East)	Number of Items included in APP	Currency	Total Annual Budget Required to Procure	Remarks
1	112	(GB-1)-Hardware Materials	91	62	BDT	6,411,100.00	
2	137	(GB-2) - Oil & Petrol composition	5	0	BDT	0.00	
3	113	(GB-3)-Leather Goods & canvases etc	22	22	BDT	6,196,000.00	
4	142	(EC-2) Vehicle and Accessories	4	0	BDT	0.00	
5	127	(F-1) - Building Materials	59	55	BDT	6,408,000.00	
6	111	(GA) - Small Hand tools	33	33	BDT	4,783,000.00	
7	108	(EB5)- Rubber Fittings of C&W	1	1	BDT	160,000.00	
8	109	(EB6)- Floor and Inside Materials of C&W	5	5	BDT	8,558,620.00	
9	118	(GB-7)- Fuel oil (Petrol, Kerosene etc.)	3	2	BDT	3,596,000.00	
10	144	(GB-9)- Cloth, Clothing & Personal Equipment, Fire protection tools and Equipment	12	9	BDT	2,946,040.00	
11	120	(GB-10)- Fire bricks, Fire clay, etc other than oils & greases	60	45	BDT	18,032,800.00	
12	130	(HB-2)-Train lighting materials	51	45	BDT	8,825,700.00	
13	135	HD- Electircal Fittings	82	82	BDT	14,226,000.00	
14	133	(HB-3)-Electric Instrument: A-meter, Volt-meter, watt meter etc.	0	0	BDT	0.00	
15	138	(HB-4) - Signaling materials (Electrical)	1	1	BDT	2,500,000.00	
16	134	(HC)- Electric Transmission and distribution materials	0	0	BDT	0.00	
17	139	(HE) - Telegraph & Telephone materials	0	0	BDT	0.00	
18	131	(ICT)- Computer Hardware, software, Information and communication materials, CCTV surveillance, screening nad security system etc.	0	0	BDT	0.00	
19	146	(CH)- Chemical for testing laboratouries, washing plants, coolants and cleaning Reagrnts, Mocro-organisms for Bio-Toilets etc.	0	0	BDT	0.00	
20	104 (A)	EB-1(A)- Railway Carriage and Wagon Undcr Frarni:s arrcl Components (Only Nut.Bolt, Washer, Pin. Srerw items)	15	15	BDT	5,315,000.00	
		Grand Total =	444	377		87,958,260.00	

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এসিওএস (সদর) (পূর্ব)

28/06/26
সিনি: এসিওএস (সদর) (পূর্ব)

সিওএস (পূর্ব)

জিএম (পূর্ব)

Bangladesh Railway

Annual Procurement Plan (Class-Wise Summary)
(Goods)

Ministry/ Division : Ministry of Railways, Railway Division
Agency : Bangladesh Railway
Procuring Entity Name & Code : Controller of Stores (East)

Financial Year: 2026-27
Budget: Revenue

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T. Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GB-1(112)/01 to 62 (62 Packages)	Hardware Materials	Nos	62 Items	OTM/LTM/DPM	AO as per DoFP	GoB	64,11,100.00	Planned Dates									
								Palanned Days	N/A	0	14	21	7	7	14	63	60
								Actual Dates									
GB-3(113)/01 to 22 (22 Packages)	Leather Goods & canvases etc	Nos	22 Items	OTM/LTM/DPM	AO as per DoFP	GoB	61,96,000,.00	Planned Dates									
								Palanned Days	N/A	0	14	21	7	7	14	63	60
								Actual Dates									
F-1 (127)/01 to 55 (55 Packages)	Building Materials	Nos	55 Items	OTM/LTM/DPM	AO as per DoFP	GoB	64,08,000.00	Planned Dates									
								Palanned Days	N/A	0	14	21	7	[illegible]	14	[illegible]	60
								Actual Dates									
GA(111)/01 to 33 (33 Packages)	Small Hand tools	Nos	33 Items	OTM/LTM/DPM	AO as per DoFP	GoB	47,83,000.00	Planned Dates									
								Palanned Days	N/A	0	14	21	7	7	14	[illegible]	60
								Actual Dates									

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এসিওএস (সদর) (পূর্ব)

28/06/26
সিনি: এসিওএস (সদর) (পূর্ব)

28.06.26
সিওএস (পূর্ব)

জিএম (পূর্ব)

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
EB-5 (108)/01 (01 Package)	Railway Rubber Fittings of carriage and wagon	Nos.	01 Item	OTM/LTM/DPM	AO as per DoFP	GoB	1,60,000.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
EB-6 (109)/01 to 05 (05 Packages)	Railway Floor and Inside Materials of carriage and wagon	Nos.	05 Items	OTM/LTM/DPM	AO as per DoFP	GoB	85,58,620.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
GB-7(118)/01 to 02 (02 Packages)	Fuel oil (Petrol, Kerosene etc.)	Nos	02 Items	OTM/LTM/DPM	AO as per DoFP	GoB	35.96,000.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
GB-9-(144)/01 to 9 (9 Packages)	Cloth, Clothing & Personal Equipment, Fire protection tools and Equipment	Nos	9 Items	OTM/LTM/DPM	AO as per DoFP	GoB	29,46,040.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
GB-10(120)/01 to 45 (45 Packages)	Fire bricks, Fire clay, etc other than oils & greases	Nos	45 Items	OTM/LTM/DPM	AO as per DoFP	GoB	1,80,32,800.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	[illegible]	14	63	60
								Actual Dates									
HB-2(130)/01 to 45 (45 Packages)	Train lighting materials	Nos	45 Items	OTM/LTM/DPM	AO as per DoFP	GoB	88,25,700.00	Planned Dates	N/A								
								Palanned Days		0	14	21	[illegible]	[illegible]	[illegible]	[illegible]	60
								Actual Dates									

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এসিওএস (সদর) (পূর্ব)

28/06/26
সিনি: এসিওএস (সদর) (পূর্ব)

28.6.26
সিওএস (পূর্ব)

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জিএম (পূর্ব)

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
HD-(135)/01 to 82 (82 Packages)	Electircal Fittings	Nos	82 Items	OTM/LTM/DPM	AO as per DoFP	GoB	1,42,26,000.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
HB-4(138)/01 (1 Package)	Signaling Materials (Electrical)	Nos	01 Items	OTM/LTM/DPM	AO as per DoFP	GoB	25,00,000.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
EB1-A (104)/01 to 15 (145 Packages)	EB-1(A)- Railway Carriage and Wagon Undcr Fraims and Components (Only Nut.Bolt, Washer, Pin. Srerw items)	Nos.	15 Items	OTM/LTM/DPM	AO as per DoFP	GoB	53,15,000.00	Planned Dates	N/A								
								Palanned Days		0	14	21	7	7	14	63	60
								Actual Dates									
Total = 431 Packages				Total APP Value (BDT) =			8,7958,260.00										

1 As BR has to maintain a huge inventory for maintenance of its rolling stocks, Stores Department has to procure approximately 6000 to 7000 different types of materials with varied quantities every year. Considering the size of the inventory of Bangladesh Railway and the complexity of procurement (variety, volume, nature and frequency) the CPTU has agreed [Letter no. IMED/CPTU/PPRP0201(Part-70/380, Dated 31/08/2005 (attached)] to prepare the APP in the prescribed table by dividing the items to be procured according to the class determining possible total procurable items and probable total value for the class. CPTU has also suggested to prepare case-by-case revised APP to update/accommodate Procurement Method/Time/Quantity etc. for the actual procurement getting approval from the competent Approving Authority.

2 Experience has been considerred for fixing total probable procurable items while preparing this APP. Specific item details with quantity and dates shall be mentioned in the case-by-case revised APP

3 Actual APP shall be prepared after getting actual demand of materials. Actual demand is generated through computerised online database software and according to BR Inventory Management Policy following Recrder Point System (REOPT) which is practised in BR stores purchases for long. REOPT is based on actual consumption of materials and it is genrated round the year. Therfore, Actual procurable items, quantities and time are unpredcitable during preparation of this APP. Date of invitation for tender shall be within 30 days of getting actual demand and column-12 to column-18 shall be filled up accordingly.

4 Items, Quantities and Time may vary in the actual demand (Purchase Indent/ Requisition) as actual consumption may vary for maintenance of rolling stocks and oprations of railways. This APP shall be revised 'case-by-case' before invitation for tenders.

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Bangladesh Railway

Annual Procurement Plan

(Goods & Repair)

Ministry/ Division	:	Ministry of Railways, Railway Division
Agency	:	Bangladesh Railway
Procuring Entity Name & Code	:	Controller of Stores (East)

Financial Year: 2026-27
Budget: Revenue

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T. Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
COS/E/2026-27/01	Procurement of 04 (Four) items offset paper for COS-East Office.	Nos	04 Items	OTM - NCT-EGP	COS (E)	GoB 3255105	300000.00	Planned Dates	N/A	20-Jul-26	3-Aug-26	10-Aug-26	17-Aug-26	24-Aug-26	21-Sep-26		19-Oct-26
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									
COS/E/2026-27/02	Procurement of 09 (Nine) Office Stationery items for COS-East Office.	Nos	09 Items	OTM - NCT-EGP	COS (E)	GoB 3255105	300000.00	Planned Dates	N/A	20-Jul-26	3-Aug-26	10-Aug-26	17-Aug-26	24-Aug-26	21-Sep-26		19-Oct-26
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									
COS/E/2026-27/03	Procurement of 04 (Four) Office Furniture COS-East Office.	Nos	04 Items	DCP-Manual	COS (E)	GoB ~~3255101~~ 4112314	130000.00	Planned Dates	N/A	26-Jul-26	9-Aug-26	16-Aug-26	23-Aug-26	30-Aug-26	27-Sep-26		25-Oct-26
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									
COS/E/2026-27/04	Procurement of 05 (Five) Office Furniture COS-East Office.	Nos	05 Items	RFQ-Manual	COS (E)	GoB 4112314	250000.00	Planned Dates	N/A	26-Jul-26	9-Aug-26	16-Aug-26	23-Aug-26	30-Aug-26	27-Sep-26		25-Oct-26
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T. Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
COS/E/2026-27/05	Procurement of 04 (Four) Office Furniture COS-East Office.	Nos	04 Items	RFQ-Manual	COS (E)	GoB 4112314	150000.00	Planned Dates	N/A	20-Aug-26	3-Sep-26	10-Sep-26	17-Sep-26	24-Sep-26	22-Oct-26		19-Nov-26
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									
COS/E/2026-27/06	Procurement of Internet Service for COS-East Office.	No	02 Item	DCP- Manual	COS (E)	GoB 3211117	50000.00	Planned Dates	N/A	20-Jul-26	3-Aug-26	10-Aug-26	17-Aug-26	24-Aug-26	21-Sep-26		19-Oct-26
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									
COS/E/2026-27/07	Procurement of 09 (Nine) items Office Equipment's for COS-East Office.	Nos	9 Items	RFQ-Manual	COS (E)	GoB 4112310	300000.00	Planned Dates	N/A	20-Aug-26	3-Sep-26	10-Sep-26	17-Sep-26	24-Sep-26	22-Oct-26		17-Dec-26
								Palanned Days		0	14	7	7	7	28	63	56
								Actual Dates									
COS/E/2026-27/08	Procurement of04 (Four) items Office Equipment for COS-East Office.	Nos	0 4 Items	LTM - NCT-Manual	COS (E)	GoB 4112202	500000.00	Planned Dates	N/A	1-Sep-26	15-Sep-26	22-Sep-26	29-Sep-26	6-Oct-26	3-Nov-26		29-Dec-26
								Palanned Days		0	14	7	7	7	28	63	56
								Actual Dates									
COS/E/2026-27/09	Procurement of 03 (Three) items Computer, Printer and other Accessories for COS-East Office.	Nos	03 Sets	LTM - NCT-Manual	COS (E)	GoB 4112316	500000.00	Planned Dates	N/A	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	10-Nov-26	24-Nov-26		22-Dec-26
								Palanned Days		0	14	7	7	7	14	49	28
								Actual Dates									
COS/E/2026-27/10	Procurement of Drinking Water for COS-East Office.	Nos	01 Item	DCP- Manual	COS (E)	GoB 3211115	25000.00		N/A	20-Jul-26	3-Aug-26	10-Aug-26	17-Aug-26	24-Aug-26	7-Sep-26		5-Oct-26
										0	14	7	7	7	14	49	28

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T. Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
COS/E/2026-27/11	Procurement of Uniforms as per BR Dress Code for the staffs (Grade 11 to 20) of COS-East Office..	Nos	20 Items	RFQ-Manual	COS (E)	GoB 3256106	250000.00	Planned Dates	N/A	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	10-Nov-26	24-Nov-26		22-Dec-26
								Palanned Days		0	14	7	7	7	14	49	28
								Actual Dates									
COS/E/2026-27/12	Repair of Photocopier Machine for COS-East Office	Nos	02 Items	DCP- Manual	COS (E)	GoB 3258105	50000.00	Planned Dates	N/A	6-Oct-26	20-Oct-26	27-Oct-26	3-Nov-26	10-Nov-26	24-Nov-26		22-Dec-26
								Palanned Days		0	14	7	7	7	14	49	28
								Actual Dates									
COS/E/2026-27/13	Repair of Air Conditioner for COS-East Office	Nos	02 Items	DCP- Manual	COS (E)	GoB 3258105	50000.00	Planned Dates	N/A	12-Oct-26	26-Oct-26	2-Nov-26	9-Nov-26	16-Nov-26	14-Dec-26		11-Jan-27
								Palanned Days		0	14	7	7	7	28	63	28
								Actual Dates									
COS/E/2026-27/14	Repair of 02 (Two) items office furniture for COS-East Office.	Nos	02 Items	DCP- Manual	COS (E)	GoB 3258102	50000.00	Planned Dates	N/A	15-Oct-26	29-Oct-26	5-Nov-26	12-Nov-26	19-Nov-26	3-Dec-26		1-Feb-27
								Palanned Days		0	14	7	7	7	14	49	60
								Actual Dates									
COS/E/2026-27/15	Repair of 03 (Three) items office furniture for COS-East Office.	Nos	03 Items	DCP- Manual	COS (E)	GoB 3258102	50000.00	Planned Dates	N/A	27-Oct-26	17-Nov-26	8-Dec-26	15-Dec-26	22-Dec-26	19-Jan-27		20-Mar-27
								Palanned Days		0	21	21	7	7	28	84	60
								Actual Dates									
COS/E/2026-27/16	Repair of Computer, Printer and other Accessories for COS-East Office.	Nos	05 Items	DPM - NCT-Manual	COS (E)	GoB 3258103	200000.00	Planned Dates	N/A	2-Nov-26	23-Nov-26	14-Dec-26	21-Dec-26	28-Dec-26	[illegible]-Jan-27		26-Mar-27
								Palanned Days		0	21	21	7	7	28	84	60
								Actual Dates									
Total =							12,375,000.00										

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method (Type)	Contract Approving Authority	Source of funds	Estimated Cost (In BDT)	Time Code for Process	Start Preparation of T. Document	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Comletion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
COS/E/2026-27/17	Repair of Jeep No- ঢাকা মেট্রো-ঘ-১৪-১৬৭৫ (জীপ) for COS-East Office.	Nos	01 Items	RFQ-Manual	COS (E)	GoB 3258101	100000.00	Planned Dates	N/A	16-Nov-25	7-Dec-25	28-Dec-25	4-Jan-26	11-Jan-26	8-Feb-26		9-Apr-26
								Palanned Days		0	21	21	7	7	28	84	60
								Actual Dates									

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