

Bangladesh Railway
ANNUAL PROCUREMENT PLAN (APP)
(Goods)

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

Budget : Revenue
Financial Year : 2025-26

Sl. No.	Description of Procurement Package	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Est. Cost (in thousand BDT)	Time Code for process		Not Used in Goods	Invited Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
								Planned Dates	Actual Dates									
1	Procurement of Railway carriage and wagon under items and components (except materials mentioned in ESI-B and ESI-C) including electric rigging but excluding Electrical and Train lighting materials	Packages	83	OTM (NCT) LTM (NCT)	AO	GOB	149932	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60
2	Procurement of Vacuum Brake Fittings	Packages	4	OTM (NCT) LTM (NCT)	AO	GOB	20316	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60
3	Procurement of Rubber fittings of Calve	Packages	1	OTM (NCT) LTM (NCT)	AO	GOB	437	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60
4	Procurement of Flour and Inside Materials of CAW	Packages	6	OTM (NCT) LTM (NCT)	AO	GOB	24325	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60
5	Procurement of Small Hand Tools	Packages	21	OTM (NCT) LTM (NCT)	AO	GOB	4682	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60
6	Procurement of Hardware materials	Packages	17	OTM (NCT) LTM (NCT)	AO	GOB	2144	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60
7	Procurement of Leather Goods and Canvas etc.	Packages	5	OTM (NCT) LTM (NCT)	AO	GOB	4474	Planned Dates Planned Days	Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	84	25-04-26 60

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

No.	Description of Procurement Package	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estt.Cost (in thousand BDT)	Time Code for process	Not Used in Goods	Invited 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	Procurement of Fuel Oil (Petrol, Kerosene etc)	Packages	2	OTM (NCT)/ LTM (NCT)	AO	GOB	7013	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
2	Procurement of Fire bricks, Fire Clay etc other than Oil & Greases	Packages	13	OTM (NCT)/ LTM (NCT)	AO	GOB	64584	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
3	Procurement of Railway carriage and wagon Upper Body Components including Electrical Gas Rubber and Textile Fittings	Packages	67	OTM (NCT)/ LTM (NCT)	AO	GOB	57395	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
4	Procurement of Building Materials	Packages	7	OTM (NCT)/ LTM (NCT)	AO	GOB	264	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
5	Procurement of Train Lighting Materials	Packages	8	OTM (NCT)/ LTM (NCT)	AO	GOB	5227	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
6	Procurement of Electrical fitting	Packages	30	OTM (NCT)/ LTM (NCT)	AO	GOB	20839	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
7	Procurement of Railway carriage and wagon Bearings, Shock-Absorbers, Springs and Distributor Valves	Packages	18	OTM (NCT)/ LTM (NCT)	AO	GOB	162179	Planned Dates Planned Days Actual Dates	N/A	8/11/2025 0	29-11-25 21	20-12-25 21	27-12-25 7	3/1/2026 7	31-01-26 28	34	25-04-26 95
Total=							527811										

1. This app has been prepared following the instructions of the them CPTU (Now BPPA) (Letter No. IMED/CPTU/PPRP/02/01 (Part-7/380) Dated: 31-08-2005) considering huge number of inventory items.
 2. On getting actual demands for Procurement Le Purse Indents for stock replenishment in accordance to the BR Inventory Policy. Procurement packages shall be revised. Where needed, to adjust/update Package Quantities, Estimates, Procurement Methods and Dates.

Handwritten signature
 HAP/

MAO(S)

ACOS-HQ-West

Handwritten signature
 COS (West)

**BANGLADESH RAILWAY
ANNUAL PROCUREMENT PLAN (APP)
(Goods)**

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

Budget : Revenue
Financial Year : 2023-25

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Est. Cost (in hundred BDT)	Time Code for process		Start of preparation of document	Invited Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Completion of Contract
								Planned Dates	Actual Dates								
1	Procurement of Toner for Printer and Photocopy Machine	Items	17	L1M (NCT)	AO	GOB Code-3255105	7000	Planned Dates	N/A	11	12	13	14	15	16	17	18
								Planned Days		0	21	21	7	7	7	28	28
								Actual Dates									
2	Procurement of Offset Paper	Items	2	L1M (NCT)	AO	GOB Code-3255105	10000	Planned Dates	N/A	11	12	13	14	15	16	17	18
								Planned Days		0	21	21	7	7	7	28	28
								Actual Dates									
3	Procurement of Stationary goods	Items	30	L1M (NCT)	AO	GOB Code-3255105	3000	Planned Dates	N/A	11	12	13	14	15	16	17	18
								Planned Days		0	21	21	7	7	7	28	28
								Actual Dates									
4	Procurement of Dress for Grade-16- Grade-20 Staff of COS-W Office	Items	12	Rfq (NCT)	AO	GOB Code-3256106	800	Planned Dates	N/A	11	12	13	14	15	16	17	18
								Planned Days		0	21	21	7	7	7	28	28
								Actual Dates									
5	Supply of Spare parts and Repair of Dhaka Metro-GHA-13-3030 including testing commissioning etc.	Item	1	L1M (NCT)	AO	GOB Code-3258101	500	Planned Dates	N/A	11	12	13	14	15	16	17	18
								Planned Days		0	21	21	7	7	7	28	28
								Actual Dates									
6	Supply of Accessories Dhaka Metro- GHA-13-2030	Item	1	DRM (NCT)	AO	GOB Code-3258101	250	Planned Dates	N/A	11	12	13	14	15	16	17	18
								Planned Days									
								Actual Dates									

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

সিদ্ধান্ত নেয়া হয়েছে এবং প্রকল্পটি বাস্তবায়ন করা হবে।

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Est. Cost (in hundred BDT)	Time Code for process	Start Preparation of document	Invited 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
7 (Veh)	Procurement of Type A Ambulance for Dhaka Metro-GMA-13-3030-Including Service charge	Item	1	L1M (NCT)	AO	GOB Code-3258101	1250	Planned Dates Actual Dates	N/A	16.08.25 0	07.09.25 21	28.09.25 21	06.10.25 7	14.10.25 7	12.11.2525 28	54	07.03.26 28
8 (Fur)	Procurement of Repairing of Furniture	Items	20	DPM (NCT)	AO	GOB Code-3258102	1500	Planned Dates Actual Dates	N/A	সি/সিআর-২০০৮ এর সি/সিআর-৮৯ স্বাক্ষরী করে সি/সিআর প্রস্তুত করা							
9 (Com)	Procurement of Repairing of Computer	Items	15	DPM (NCT)	AO	GOB Code-3258103	1500	Planned Dates Actual Dates	N/A	সি/সিআর-২০০৮ এর সি/সিআর-৮৯ স্বাক্ষরী করে সি/সিআর প্রস্তুত করা							
10 (Com)	Procurement of Computer All in One PC as per BR Specification No.	Item	1	L1M (NCT)	AO	GOB Code-4112202	3000	Planned Dates Actual Dates	N/A	16.08.25 0	07.09.25 21	28.09.25 21	06.10.25 7	14.10.25 7	12.11.2525 28	54	07.03.26 28
11 (Com)	Procurement of Computer as per BR Specification, UPS, Printer, Monitor, Speaker, Keyboard, Pen Drive and Mouse	Item	8	L1M (NCT)	AO	GOB Code-4112202	7000	Planned Dates Actual Dates	N/A	16.08.25 0	07.09.25 21	28.09.25 21	06.10.25 7	14.10.25 7	12.11.2525 28	54	07.03.26 28
12 (Eqv)	Procurement of Air Conditioner	Each	2	L1M (NCT)	AO	GOB Code-4112310	4000	Planned Dates Actual Dates	N/A	16.08.25 0	07.09.25 21	28.09.25 21	06.10.25 7	14.10.25 7	12.11.2525 28	54	07.03.26 28
13 (Eqv)	Procurement of Digital Clock, Calculator, Water Heater (Aug).	Each	12	L1M (NCT)	AO	GOB Code-4112310	555	Planned Dates Actual Dates	N/A	16.08.25 0	07.09.25 21	28.09.25 21	06.10.25 7	14.10.25 7	12.11.2525 28	54	07.03.26 28

১৯৯

[Handwritten signature]

[Handwritten signature]

২১০

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (in hundred BDT)	Time Code for process			Start Preparation of document	Invited Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
								Planned Dates	Planned Days	Actual Dates									
1																			
1.1 (Rev)	Procurement of Photo Machine	Each	2	L1M (NCT)	AO	GOB Code-4112310	2445	Planned Dates	Planned Days	Actual Dates	N/A	11 16.08.25 0	12 07.09.25 21	13 28.09.25 21	14 06.10.25 7	15 14.10.25 7	16 12.11.2025 28	17 28	18 31.02.26 26
1.2 (Rev)	Procurement of IPS	Each	1	L1M (NCT)	AO	GOB Code-4112310	3000	Planned Dates	Planned Days	Actual Dates	N/A	11 16.08.25 0	12 07.09.25 21	13 28.09.25 21	14 06.10.25 7	15 14.10.25 7	16 12.11.2025 28	17 28	18 31.02.26 26
1.3 (Rev)	Procurement of Office Furniture	Items	30	L1M (NCT)	AO	GOB Code-4112314	10000	Planned Dates	Planned Days	Actual Dates	N/A	11 16.08.25 0	12 07.09.25 21	13 28.09.25 21	14 06.10.25 7	15 14.10.25 7	16 12.11.2025 28	17 28	18 31.02.26 26
Total=							55816												

এই সফরের বিস্তারিত বিবরণীতে বিবরণীতে ২০২৫-২০২৬ অর্থ বৎসরের পরিচালনা কার্যক্রমের আওতায় মাল্যমান ক্রয়/সংগ্রহে প্রকৃতির-২০০৮ অনুসরণে যথাযথ কর্তৃপক্ষের অনুমোদনের ভিত্তিতে দরপত্র আহ্বানের ব্যবস্থা গ্রহণ করা হবে।

২০২৫
৪/৬/২৫
HA (P)

২/৪/২৫
ACOS-HQ-West

২/৪/২৫
COS (West)

২/৪/২৫
GM (West)