

Government of the People's Republic of Bangladesh



Finance Division, Ministry of Finance

Scheme on Internal Audit and Audit Follow-up

ANNUAL PROCUREMENT PLAN For FY 2026-2027

**Strengthening Public Financial Management Program to Enable
Service Delivery (SPFMS)**



SCHEME ON INTERNAL AUDIT & AUDIT FOLLOW-UP

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Government of the People's Republic of Bangladesh
Finance Division, Ministry of Finance
Strengthening Public Financial Management Program to Enable Service Delivery (SPFMS)
Scheme on Internal Audit and Audit Follow-up
IEB Bhaban (4th Floor), Ramna, Dhaka-1000
www.spfms.gov.bd

ANNUAL PROCUREMENT PLAN
FY 2026-2027

Summary of Procurement (2026-2027)

	BDT (in Lac Taka)
Types	Estimated Cost
Goods	29.00
Non-Consulting Service (Outsourcing)	11.60
Consulting Service (Individual)	393.11
Total	433.71

Abdullah
23.07.2026
Md. Abdullah
Junior Consultant (Executive)
SPFMS, Finance Division
Ministry of Finance

Mohammad Nash Uddin
Mohammad Nash Uddin
Senior Consultant (Procurement)
SPFMS, Finance Division
Ministry of Finance

F. Khan
12/19/26
Md. Firoz Khan
Program Executive & Coordinator
SPFMS, Finance Division
Ministry of Finance

Ziaul Abedin
Dr. Ziaul Abedin
Additional Secretary (Budget-1)
Finance Division, Ministry of Finance
&
National Program Director, SPFMS

M. Khairuzzaman Mozumder
02/06/2026
(Dr. Md Khairuzzaman Mozumder)
Secretary
Finance Division, Ministry of Finance
&
HOPE, SPFMS Program

ANNUAL PROCUREMENT PLAN for FY 2026-27

Finance Ministry / Division-Finance

Agency : Finance Division

Procuring Entity Name & Code

Programme Name & Code: Strengthening Public Financial Management to Enable Service Delivery (SPFMS) 1090101-320000-200

Scheme Name: Scheme on Internal Audit and Audit Follow-Up

Goods

Package No	Description of Procurement Packages Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated cost in Lac Taka	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	Actual Cost (BDT)	Name of Suppliers	Total Completion time	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
IA-G45	Accessories of Computer	I Lot	Attached list	RFQ	PE	GoB	7.00	Planned Date	8-Oct-26	15-Oct-26	15-Oct-26	22-Oct-26	25-Oct-26	25-Oct-26					
	Toner, Drum, Keyboard, Mouse etc							Planned Date		7	0	7	3		17				
								Actual Date											
								Planned Date											
IA-G47	Other/Office Stationery	I Lot	Attached list	RFQ	PE	GoB	6.00	Planned Date	3-Nov-26	13-Nov-26	20-Nov-26	27-Nov-26	4-Dec-26						
	A4 Paper (80GSM), Facial Tissue, Toilet Tissue, Kitchen Tissue, Pen, Pencil, Rubber, Stabler, Punch Machine, folder, office file, etc							Planned Date		0	7	7	7		31				
								Actual Date											
								Planned Date											
IA-G48	Computer & Accessories	Nos		RFQ	PE	GoB	8.00	Planned Date	1-Nov-26	8-Nov-26	8-Nov-26	15-Nov-26	18-Nov-26	18-Nov-26					
	Desktop		Planned Date						7	0	7	3		17					
	Small Printer		Actual Date																
	Scanner		Planned Date																
IA-G49	Interior Decoration for IAW	Nos	1	RFQ	PE	GoB	8.00	Planned Date	1-Aug-26	8-Aug-26	8-Aug-26	15-Aug-26	18-Aug-26	18-Aug-26					
								Planned Date		7	0	7	3		17				
Total=						29.00													

Abdullah

মোঃ আবদুল্লাহ
জুনিয়র পরামর্শক (এক্সিকিউটিভ)
সিএফএম পিএফএম, কো-অডিনেশন অ্যান্ড মনিটরিং কিং
সরকারি আর্থিক ব্যবস্থাপনা শক্তিশালীকরণ কর্মসূচি
অর্থ বিভাগ, অর্থ মন্ত্রণালয়

Mohammad Nasir Uddin MCIPS
Senior Consultant (Procurement Specialist)
Scheme on Internal Audit and Audit Follow-up
Strengthening Public Financial Management Program to
Enable Service Delivery (SPFMS)
Finance Division, Ministry of Finance

(মোঃ মিরোজ খান)
Program Executive Coordinator
SPFMS

জাতীয় কর্মসূচি পরিচালক
SPFMS

ANNUAL PROCUREMENT PLAN for FY 2026-27

Finance Ministry/Division-Finance

Agency : Finance Division

Procuring Ently Name & Code

Programme Name & Code: Strengthening Public Financial Management to Enable Service Delivery (SPFMS) 1090101-320000-200

Scheme Name: Scheme on Internal Audit and Audit Follow-up

Consulting Service (Individual)

Package No	Description of procurement package	Unit	Total Quantity	Procurement Method	Procurement Approving Authority	Source of Funds	Estimated cost in Lac Taka	Time Code for Process	Advertis Eel	Issue RFP	Proposal opening	Proposal Evaluation	Finacial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Actual Cost (BDT)	Name of Consultant	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
IA-S16	Sr. Consultant (Internal Auditor)	PM	12	SIC/SSS	HOPE		54.39	Actual Dates	NA	NA	NA	NA	NA	NA	NA	NA		54.39	Mr. MA Sumad	Contract going on upto 30 June 27	
								Actual Days													
IA-S17	Sr. Consultant (Internal Auditor)	PM	12	SIC/SSS	HOPE		56.83	Actual Dates	NA	NA	NA	NA	NA	NA	NA	NA		56.83	M. Jafar Hossain	Contract going on upto 30 June 27	
								Actual Days													
IA-S18	Sr. Consultant (Internal Auditor)	PM	9	SIC/SSS	HOPE		56.83	Actual Dates	1-Nov-25	16-Nov-25	16-Nov-25	1-Dec-25	8-Dec-25	15-Dec-25	22-Dec-25	29-Dec-25		56.83	Kabirul Ezzam Khan	Contract going on upto 30 June 27	
								Actual Days													
IA-S19	Sr. Consultant (Procurement Specialist)	PM	12	SIC/SSS	HOPE	GoB	53.58	Actual Dates	NA	NA	NA	NA	NA	NA	NA	NA		53.58	Nasir Uddin	Contract going on upto 30 June 27	
								Actual Days													
IA-S20	Senior Consultant (IT)	PM	12	SIC/SSS	HOPE	GoB	36.00	Actual Dates	NA	NA	NA	NA	NA	NA	NA	NA		36.00	Mr. Mahbubur Rahman	Contract going on upto 30 June 27	
								Actual Days													
IA-S21	Consultant (Internal Auditor)	PM	12	SIC/SSS	HOPE	GoB	27.60	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		27.60	Mr. Jafar Hossain	Contract going on upto 30 June 27	
								Planned Days													
								Actual Dates													
								Actual Days													
IA-S22	Consultant (Internal Auditor)	PM	12	SIC/SSS	HOPE	GoB	24.35	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		24.35	Jafar Chandra Shaha	Contract going on upto 30 June 27	
								Planned Days													
								Actual Dates													
								Actual Days													
IA-S29	Consultant (Internal Auditor)	PM	12	SIC/SSS	HOPE	GoB	24.35	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		24.35	Kabirul Khan	Contract going on upto 30 June 27	
								Planned Days													
								Actual Dates													
								Actual Days													

Abdullah
মোঃ আবদুল্লাহ
 জুনিয়র পরামর্শক (এক্সিকিউটিভ)
 প্রকল্পের ত্রৈমাসিক পরিচালনা, ফে-অডিটরশন অ্যান্ড ফলো-আপ
 সরকারি আর্থিক ব্যবস্থাপনা শক্তিশালীকরণ কর্মসূচি
 অর্থ বিভাগ, অর্থ মন্ত্রণালয়

Mohammad Yasir Uddin
Mohammad Yasir Uddin MCIPS
 Senior Consultant (Procurement Specialist)
 Scheme on Internal Audit and Audit Follow-up
 Strengthening Public Financial Management Program to
 Enable Service Delivery (SPFMS)
 Finance Division, Ministry of Finance

(মোঃ ফিরোজি খান)
Program Executive Coordinator
 SPFMS

(স্বাক্ষর)
জাতীয় কর্মসূচি পরিচালক
 SPFMS

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Package No	Description of procurement package	Unit	Total Quantity	Procurement Method	Procurement Approving Authority	Source of Funds	Estimated cost in Lac Taka	Time Code for Process	Advertise EoI	Issue RFP	Proposal opening	Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Actual Cost (BDT)	Name of Consultant	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
IA-S23	Junior Consultant (Internal Auditor)	PM	12	SIC/SSS	HOPE	GoB	12.18	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		12.18	Shamim Akter	Contract going on upto 30 June 27	
								Planned Dates													
								Actual Dates													
								Actual Dates													
IA-S25	Junior Consultant (Procurement)	PM	12	SIC/SSS	HOPE	GoB	20.70	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		20.7	Mr. Akbar Alam	Contract going on upto 30 June 27	
								Planned Dates													
								Actual Dates													
IA-S26	Junior Consultant (Administration & Training)	PM	12	SIC/SSS	HOPE	GoB	12.18	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		12.18	Mrs. Fataha	Contract going on upto 30 June 27	
								Planned Dates													
								Actual Dates													
IA-S22	Junior Consultant (Data Entry Analyst)-I	PM	12	SIC/SSS	HOPE	GoB	14.12	Planned Dates	NA	NA	NA	NA	NA	NA	NA	NA		14.12	Hussum Ahmed Anik	Contract going on upto 30 June 27	
								Actual Dates													
						Total =	393.11										Total =	393.11			
		PM = Person Month																			

Abdullah
মোঃ আবদুল্লাহ
জুনিয়র পরামর্শক (এক্সিকিউটিভ)
প্রশিক্ষণ বিষয়ক পরিচালক, কো-অর্ডিনেশন জায়ে মনিটরিং ফ্রিম
সরকারি আর্থিক ব্যবস্থাপনা শক্তিশালীকরণ কর্মসূচি
অর্থ বিভাগ, অর্থ মন্ত্রণালয়

Mohammad Nasir Uddin MCIPS
Senior Consultant (Procurement Specialist)
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Finance Division, Ministry of Finance

ফিরোজ খান
(মোঃ ফিরোজ খান)
Program Executive Coordinator
SPFMS

আতীয়া কর্মসূচি পরিচালক
SPFMS

ANNUAL PROCUREMENT PLAN for FY 2026-27

Finance Ministry / Division-Finance

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Procuring Entity Name & Code

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Scheme Name: Scheme on Internal Audit and Audit Follow-up

Non-Consulting Service (Outsourcing)

Package No	Description of procurement package Goods	Unit	Total Quantity	Procurement Method & pattern	Procurement Approving Authority	Source of Funds	Estimated cost In Lac Taka	Time Code for Process	Advertise EoI	Issue RFP	Proposal opening	Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total time to Contract Signature	Actual Cost (BDT)	Name of Consultant	Time for Completion of Contract	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1A-S03	Shahayok Services (No of Shoyok Service-04 for 12 months)	PM	36	SSS	PE	GoB	11.60	Planned Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.59	Falsa Enterprise	30 days	Contract to be signed by 30/09/2026
								Planned Proc													
								Planned Indirect													
								Actual Direct													
						Total=	11.60										Total=	11.59			
		PM = Person Month																			

Abdullah
 মোঃ আবদুল্লাহ
 জুনিয়র পরামর্শক (এক্সিকিউটিভ)
 সিএফএম রিসোর্স লিমিটেড, কো-অডিনেশন অ্যান্ড মনিটরিং ফিন
 সরকারি আর্থিক ব্যবস্থাপনা শক্তিশালীকরণ কর্মসূচি
 অর্থ বিভাগ, অর্থ মন্ত্রণালয়

Mohammad Nasir Uddin
 Mohammad Nasir Uddin MCIPS
 Senior Consultant (Procurement Specialist)
 Scheme on Internal Audit and Audit Follow-up
 Strengthening Public Financial Management Program to
 Enable Service Delivery (SPFMS)
 Finance Division, Ministry of Finance

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 (মোঃ ফিরোজ খান)
 Program Executive Coordinator
 SPFMS

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 জাতীয় কর্মসূচি পরিচালক
 SPFMS