

Annual Procurement Plan Of Custom House, Chattogram For FY-2026-27

Division: Ministry of Finance, Internal Resources Division (IRD),

: National Board of Revenue (NBR)

ring Entity Name & Code: Commissioner of Customs, Custom House, Chattogram, Code: 1110203102008

Budget: Revenue

তফসিল-৫
(অংশঃ গ)

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 1.	Cleaning accessories (Code: 3211102)	Item	5 items	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	25,000/-	Planned Dates		N/A	06/12/2026	N/A	13/12/2026	N/A	N/A	N/A	12/01/2027
								Planned Days		0	21	14	7	7	28	77	30
GR 2.	Entertainment (Code: 3211106)	No	As per requirement	DPM of PPR-2025 and PPA-2006] and According to the delegation of financial power	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		01/09/2026	22/09/2026	N/A	29/09/2026	N/A	N/A	N/A	31/05/2027
								Planned Days		0	21	14	7				
GR 3.	Legal Expenses (Code: 3211110)	No	As per requirement	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,80,000/-	Planned Dates		01/09/2026	22/09/2026	N/A	29/09/2026	N/A	N/A	N/A	31/05/2027
								Planned Days		0	21	14	7	7	28	77	30
GR 4.	Procurement of Dedicated Internet Connectivity with Public Real IP, Data Connectivity, LAN installation for the ASYCUDA World System at Jetty Customs, Jetty Scanning, Jetty Gates, Jetty Building, Auction Branch, and CEPZ, including Internet Connectivity from the Service Provider's Point of Presence (PoP) to Customs House, Chattogram and CEPZ, and Optical Fibre Maintenance Services for a Period of Three (03) Years. (Code: 3211117)	No	At Jetty Customs, Jetty Scanning, Jetty Gates, Jetty Building, Auction Branch, Customs House, Chattogram and CEPZ	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	16,00,000/-	Planned Dates		01/10/2026	15/10/2026	29/10/2026	06/11/2026	13/11/2026	11/12/2026	1,095	10/12/2029
								Planned Days		0	14	14	7	7	28		0

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR 5.	Books and Magazine (Code: 3211127)	No	As per requirement	DDM of PPR-2025 and PPA-2006] and According to the Circular of the Ministry of Public Administration	Commissioner of Customs	GOB	60,000/-	Planned Dates		01/10/2026	22/10/2026	N/A	29/10/2026	N/A	N/A	N/A	31/05/2027	
								Planned Days		0	21	14	7	7	28	77	30	
GR 6.	Transportation Cost	Units	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	2,21,00,000/-	Planned Dates		01/09/2026	15/09/2026	29/09/2026	06/10/2026	13/10/2026	11/11/2026		10/11/2027	
								Planned Days		0	14	14	7	7	28	365	0	
GR 7.	Computer Accessories, UTP cable, connector and HP Laserjet Printer Cartridge (Code: 3255101)	units	2400 units Toner Cartridge, Computer Accessories, 10 box UTP cable, connector	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	79,00,000/-	Planned Dates		01/09/2026	15/09/2026	29/09/2026	06/10/2026	13/10/2026	11/11/2026	28	365	0
								Planned Days									10/11/2027	
GR 8.	Supply of Seal tag (Code: 3255105)	Pcs	1,00,000 pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	15,00,000/-	Planned Dates		15/08/2026	29/08/2026	13/09/2026	18/09/2026	25/09/2026	22/10/2026		21/10/2027	
								Planned Days		0	14	14	7	7	28	365	0	
GR 9.	Supplies of daily necessary miscellaneous goods (Code: 3255105)	Items	56 Items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	15,00,000/-	Planned Dates		15/08/2026	29/08/2026	13/09/2026	18/09/2026	25/09/2026	22/10/2026		21/10/2027	
								Planned Days		0	14	14	7	7	28	365	0	
GR 10.	Chemical reagent and accessories (Code: 3256102)	Items	209 Items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	23,10,000/-	Planned Dates		05/09/2026	24/09/2026	03/10/2026	10/10/2026	17/10/2026	25/11/2026		24/11/2027	
								Planned Days										
GR 11.	Uniform (Code: 3256106)	Persons	197 Persons	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	18,00,000/-	Planned Dates		15/08/2026	29/08/2026	13/09/2026	18/09/2026	25/09/2026	22/10/2026		21/10/2027	
								Planned Days		0	14	14	7	7	28	365	0	
GR 12.	Vehicle repair (Code: 3258101)	No	25 Nos Vehicles	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	18,00,000/-	Planned Dates		15/08/2026	29/08/2026	13/09/2026	18/09/2026	25/09/2026	22/10/2026		21/10/2027	
								Planned Days		0	14	14	7	7	28	365	0	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 13.	Computer repair (Code: 3258103)	No	05 Nos Computer	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	50,000/-	Planned Dates		01/09/2026	22/09/2026	N/A	29/09/2026	N/A	N/A	N/A	31/05/2027
								Planned Dates		0	21	14	7	7	28	77	30
GR 14.	2 (Two) years Operation, Maintenance, Repair and Replacement of Spares of Mobile Container X-Ray Scanning Machine (Re-MT12131T) at Custom House, Chattogram (Code: 3258105)	No	01 Unit Mobile Container X-Ray Scanning Machine (Re-Tender)	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)/ According to the delegation of financial power	GOB	8,20,00,000/-	Planned Dates		05/09/2026	24/09/2026	03/10/2026	10/10/2026	17/10/2026	29/11/2026		24/11/2028
								Planned Dates		0	14	14	7	7	28	730	0
GR 15.	2 (Two) years Operations & Maintenance of container scanner (FS6000) at Custom House, Chattogram (Code: 3258105)	No	2 units container scanner-FS6000	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)/ According to the delegation of financial power	GOB	17,20,00,000/-	Planned Dates		05/09/2026	24/09/2026	03/10/2026	10/10/2026	17/10/2026	25/11/2026		24/11/2028
								Planned Dates		0	14	14	7	7	28	730	0
GR 16.	Vehicle repair (Code: 3258140)	No	1 Vehicle	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	6,00,000/-	Planned Dates		01/08/2026	22/08/2026	N/A	29/08/2026	N/A	N/A	N/A	31/05/2027
								Planned Dates		0	21	14	7				
GR 17.	Destruction of perishable goods (Code: 3821129)	No	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)	GOB	1,00,00,000/-	Payment will be made based on the quotation submitted by the contracted organization for the destruction of perishable goods and in accordance with the report of the destruction committee.									
GR 18.	Procurement for Supply & Installation of Desktop Computer with UPS, additional Office UPS, Laser Jet Printer (Black And White), (Code: 4112202)	Set/Pc	150 Pcs Desktop Computer with UPS, 50 50 Pcs Printer	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,95,00,000/-	Planned Dates		15/08/2026	30/08/2026	15/09/2026	22/09/2026	29/09/2026	27/10/2026		26/10/2028
								Planned Dates		0	14	14	7	7	28	730	0
								Planned Dates		0	14	14	7	7	28	365	0
GR 19.	Procurement for Supply & Installation of Plain paper copier, Projector, paper shredder, Interactive Panel, IPS, Duplicating Machine, (Code: 4112310)	Unit	1 unit Plain paper copier, 4 units Projector, 4 units paper shredder, 1 unit Interactive Panel, 5 units IPS, 1 unit Duplicating Machine	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	10,00,000/-	Planned Dates		05/09/2026	24/09/2026	03/10/2026	10/10/2026	17/10/2026	25/11/2026		24/11/2027
								Planned Dates		0	14	14	7	7	28	365	0






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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 20.	Procurement of Furniture (Code: 4112314)	Items	As per requirement	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,00,000/-	Planned Dates		01/08/2026	22/08/2026	N/A	29/08/2026	N/A	N/A	N/A	31/05/2027
GR 21.	Procurement of Furniture (Code: 4112314)	Items	As per requirement	Direct contract [Rule-99(1)(h) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	19,00,000/-	Planned Dates		0	21	14	7				
GR 22.	Patrol Boat (Code: 4112316)	units	2 units	Direct contract [Rule-99(1)(h) of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)	GOB	200,00,00,000/-	Planned Dates		0	14	14	7	7	28	730	0
	(Code: 4112102)							Planned Days									
Total Value of Goods/ works Procurement																	
Total: 2,328,225,000/-																	

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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 1.	Cleaning accessories (Code: 3211102)	Item	11 items	RFQ [Rule-90(1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	275,000/-	Planned Dates		06/09/2026	27/09/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
WR 2.	Books and Magazine (Code: 3211127)	Set	01 set	RFQ [Rule-90(1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	140,000/-	Planned Dates		06/10/2026	27/10/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
WR 3.	Furniture repair (Code: 3258102)	No	50 Nos	RFQ [Rule-90(1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	300,000/-	Planned Dates		06/10/2026	27/10/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 4.	Computer/Laptop repair (Code: 3258103)	Unit	25	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,50,000/-	Planned Dates		06/09/2026	27/09/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
										0	21	14	7	7	28	77	30
WR 5.	Generator repair at Custom House, Chattogram (Code: 3258105)	No	01 Unit 550 KVA	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	6,00,000/-	Planned Dates		06/09/2026	27/09/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
										0	21	14	7	7	28	77	30
WR 6.	Procurement for Supply of Document Scanner (Code: 4112202)	No	50	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/09/2026	27/09/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
										0	21	14	7	7	28	77	30
WR 7.	Procurement for Supply of UPS (Code: 4112202)	No	50	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/10/2026	27/10/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
										0	21	14	7	7	28	77	30
WR 8.	Procurement for Supply of Monitor (Code: 4112202)	No	30	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/10/2026	27/10/2026	N/A	13/10/2026	N/A	N/A	N/A	12/12/2026
										0	21	14	7	7	28	77	30
WR 9.	Procurement of Water Distillation (UV) (Code: 4112316)	No	2 unit	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/11/2026	27/11/2026	N/A	13/11/2026	N/A	N/A	N/A	12/11/2027
										0	21	14	7	7	28	77	30
WR 10.	Procurement of ID Card Printer, Ribbon, Card (Code: 4112316)	unit	1 unit Printer, 7 units Printer, 1000 units card	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/11/2026	27/11/2026	N/A	13/11/2026	N/A	N/A	N/A	12/11/2027
										0	21	14	7	7	28	77	30
WR 11.	Procurement of Dedicated Internet Connectivity, LAN Installation for the ASYCUDA World System at Tatola Yard (Code: 4112316)	unit	Optical fibre, Switch, Rack, CAT-6 Cable etc (As per requirement)	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/11/2026	27/11/2026	N/A	13/11/2026	N/A	N/A	N/A	12/11/2027
										0	21	14	7	7	28	77	30
	Total Value of Goods/ works Procurement						Total: 32,65,000/-										