

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

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

Budget: Revenue

Agency: National Board of Revenue (NBR)

Procuring Entity Name & Code: Commissioner of Customs, Customs House, ICD, Chattogram, Code: 1110203102008

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Package No	Description of Procurement Package GOODS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est Cost in Tk.	Time Code for Process	Not Used in Goods	Invitation/ Tender/ Code of Procurement	Tender Opening/ Submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time limit to Complete of Contract	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 1.	Cleaning and washing items (Code: 3211102)	Item	25 items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	6,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	
GD 2	Entertainment (Code: 3211106)	No	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2006] and According to the decision of financial power	Commissioner of Customs	GOB	12,00,000/-	Planned Dates		02/08/2025	16/08/2025	21/08/2025	30/08/2025	6/09/2025			30/05/2027
								Planned Dates		0	14	7	7	7	21	56	
GD 3.	Books and Magazine (Code: 3211127)	No	250 nos	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	2,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	
GD 4.	Computer Consumables (Code: 3255101)	No	250 nos	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	5,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	
GD 5.	Other Secondary (Code: 3255105)	Rs	35 items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	30,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	
GD 6	Motor Vehicle (Car, Jeep) (Code: 4112101)	Rs	2 items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,21,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	
GD 7.	Computer and accessories (Computer) (Code: 4112102)	Set/pc	100 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,50,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	
GD 8.	Computer and accessories (Printer) (Code: 4112202)	Set/pc	30 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	21,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
								Planned Dates		0	21	14	7	7	21	77	

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Package No	Description of Procurement Package GOODS	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est Cost in Tk.	Time Code for Process	Not Used in Goods	Invited Tender/Advertise Tender/Code of Procurement	Tender Opening/Qualification Submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Timeline 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
GD 9.	Computer and accessories (Computer UPS) (Code: 4112102)	Set/lt	100 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	9,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
GD 10.	Computer and accessories (Scanner) (Code: 4112102)	Set/lt	25 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	20,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025	77	30/05/2027
GD 11.	Office equipment (Code: 4112110)	Unit	25 Items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,00,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025	77	30/05/2027
GD 12.	Furniture (Code: 4112114)	Items	As per requirement	LTM [Rule of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,00,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025		30/05/2027
GD 13.	Other medicines and equipment (Discharge Scanner) (Code: 4112116)	Items	1 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,50,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025	77	30/05/2027
GD 14.	Other medicines and equipment (Auction) (Code: 4112116)	Items	2 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	60,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025	77	30/05/2027
GD 15.	Other medicines and equipment (Cold/poly testing machine) (Code: 4112116)	Items	2 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,00,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	21/08/2025	30/08/2025	29/09/2025	77	30/05/2027
Total Value of Goods with Procurement							Total 926,00,000/-			0	21	14	7	7	28	77	








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Package No	Description of Procurement Package Physical Services	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est Cost in TL	Time Cost for Process	Notified in Costs	Invet/ Advice Tender/Cod at question	Tender Opening/ question submission	Tender Evaluated	Approval to Award	Notification of Award	Signing of Contract	Timeline to Complete of Contract	Time to Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
PS-1	Rent of office building and (Code 3111129)	sq	10,875 sq	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (RD)	GOB	2,00,00,000/-	Formal Docs		07/04/2025	07/05/2025	14/05/25	17/05/202	20/05/202	21/05/2026		30/05/2029
PS-2	Advertising expenses (Code 3111125)	No	As per requirement	DPRA/Administrative approval of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	8,00,000/-	Formal Docs		0	30	7	3	3	1	44	1095
PS-3	Other Mechanics and equipment (Code 3238105)	No	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	40,00,000/-	Formal Docs		Direct purchase from private stock markets as per PPR-2025							
PS-4	Interior decoration (Code 4111125)	sq	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,19,00,000/-	Formal Docs		12/07/2025	02/08/2025	16/08/25	22/08/202	30/08/202	29/09/2026		30/09/2027
Total Value of Goods/works Procurement							Total 3,67,00,000/-	Formal Docs		0	21	14	7	7	23	77	

08.07.26
ସା: ନାହିଁରାଣ ବାଜାଲ
ସଫା ମାଲ୍‌ବୀ ବା ମାଲ୍‌ବୀର ଗୁରୁତ୍ୱ
କାର୍ଯ୍ୟକାରୀ ହେଉ, ଆମିନିଟି, ଟିକିଆ

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08.09.2025
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