

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

Agency: National Board of Revenue

Procuring Entity Name & Code: Customs House, Mongla, 1110203102013

Budget: Revenue

package no	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost in BDT	Time code for process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	tender Evaluation	Approval to Award	NOA	Singing of Contract	Total Time For 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
Goods																	
S/O1/G/L/Committee /Mongla/14-15-G-01	Purchase Of Cleaning and Washing Items code:3211102	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	127000	Planned dates Planned days Actual dates		6/8/2026 0	16/8/2026	23/8/2026 7	30/8/2026 7	6/9/2026 7	16/9/2026	41	60
S/O1/G/L/Committee /Mongla/14-15-G-02	Purchase Of Hospitality Expenses code:3211106	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	127000	Planned dates Planned days Actual dates		6/8/2026 0	16/8/2026 10	23/8/2026 7	30/8/2026 7	6/9/2026 7	16/9/2026	41	60
S/O1/G/L/Committee /Mongla/14-15-G-03	Purchase of Legal Expenses code: 3211110	Lot	1	RFO/DPM	PE	GOB	151000	Planned dates Planned days Actual dates		20/9/2026 0	4/10/2026 14	18/10/2026 14	25/10/2026 7	3/11/2026 7	2/12/2026	72	365
S/O1/G/L/Committee /Mongla/14-15-G-04	Purchase of Postage code: 3211119	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	200000	Planned dates Planned days Actual dates		6/8/2026 0	16/8/2026 10	23/8/2026 7	30/8/2026 7	6/9/2026 7	16/9/2026	41	60
S/O1/G/L/Committee /Mongla/14-15-G-05	Purchase of Promotion and Advertising Expenditure code: 3211125	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	330000	Planned dates Planned days Actual dates		20/9/2026 0	4/10/2026 14	18/10/2026 14	25/10/2026 7	3/11/2026 7	2/12/2026	72	365
S/O1/G/L/Committee /Mongla/14-15-G-06	Purchase of Book code:3211127	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	152000	Planned dates Planned days Actual dates		6/8/2026 0	16/8/2026 10	23/8/2026 7	30/8/2026 7	6/9/2026 7	16/9/2026	41	60
Services																	
S/O1/G/L/Committee /Mongla/14-15-G-07	Purchase of Labour (irregular) Wages code: 3211134	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	66000	Planned dates Planned days Actual dates		16/8/2026 0	30/8/2026 14	13/9/2026 14	20/9/2026 7	27/9/2026 7	26/10/2026	72	365
S/O1/G/L/Committee /Mongla/14-15-G-08	Purchase of Transportations Costs code: 3221106	Lot	1	LTM/OTM/RFO/DPM	PE	GOB	2000000	Planned dates Planned days Actual dates		16/8/2026 0	30/8/2026 14	13/9/2026 14	20/9/2026 7	27/9/2026 7	26/10/2026	72	365

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SWAPAN KUMAR ROY
Assistant Revenue Officer
Mongla Customs House, Mongla

Md. Borhan Uddin
Revenue Officer
Customs House

এইচ এম শরিফুল হান্নান
আইসিআই কন্সিগনার অব কার্গো
কার্গো হাউস, ঢাকা।

package no	Description of Procurement Packages	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost in BDT	Time code for process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	tender Evaluation	Approval to Award	NOA	Singling of Contract	Total Time to Contract Signature	Time For Completion of Contract
Goods																	
S/01/GU/Committee /Mongla/14-15-G-09	Purchase of computer Accessories code:3255101	Lot	1	LTM/OTM/Rfq	PE	GOB	988000	Planned dates Planned days Actual dates		6/8/2026 0 0	16/8/2026 10 0	23/8/2026 7 0	30/8/2026 7 0	6/9/2026 7 0	16/9/2026	41	60
S/01/GU/Committee /Mongla/14-15-G-10	Purchase of Printing and blocking code: 3255102	Lot	1	Rfq/DPM	PE	GOB	200000	Planned dates Planned days Actual dates		3/8/2026 0 0	9/8/2026 6 0	16/8/2026 7 0	20/8/2026 4 0	23/08/2026 7 0	31/8/2026	30	40
S/01/GU/Committee /Mongla/14-15-G-11	Purchase of stationary code:3255105	Lot	1	LTM/OTM/Rfq/DPM	PE	GOB	1657000	Planned dates Planned days Actual dates		6/8/2026 0 0	16/8/2026 10 0	23/8/2026 7 0	30/8/2026 7 0	6/9/2026 7 0	16/9/2026	41	60
S/01/GU/Committee /Mongla/14-15-G-12	Purchase Of chemical code: 3256102	Lot	1	Rfq/DPM	PE	GOB	206000	Planned dates Planned days Actual dates		19/11/2026 0 0	29/11/2026 10 0	6/12/2026 7 0	13/12/2026 7 0	20/12/2026 7 0	30/12/2026	41	60
S/01/GU/Committee /Mongla/14-15-G-13	Purchase Of Uniforms code: 3256106	Lot	1	Rfq/DPM	PE	GOB	341000	Planned dates Planned days Actual dates		6/8/2026 0 0	16/8/2026 10 0	23/8/2026 7 0	30/8/2026 7 0	6/9/2026 7 0	16/9/2026	41	60
Works (Repairs)																	
S/01/GU/Committee /Mongla/14-15-G-14	Repairs of Maintenance of Vechicles code: 3258101	Lot	1	Rfq/DPM	PE	GOB	559000	Planned dates Planned days Actual dates		2/8/2026 0 0	16/8/2026 14 0	30/8/2026 14 0	6/9/2026 7 0	13/09/2026 7 0	22/9/2026	51	120
S/01/GU/Committee /Mongla/14-15-G-15	Repairs of Maintenance of Furniture code: 3258102	Lot	1	Rfq/DPM	PE	GOB	398000	Planned dates Planned days Actual dates		16/11/2026 0 0	29/11/2026 14 0	13/12/2026 14 0	20/12/2026 7 0	27/12/2026 7 0	5/1/2027	51	120
S/01/GU/Committee /Mongla/14-15-G-16	Repairs of Maintenance of computer code: 3258103	Lot	1	Rfq/DPM	PE	GOB	602000	Planned dates Planned days Actual dates		2/8/2026 0 0	16/8/2026 14 0	30/8/2026 14 0	6/9/2026 7 0	13/09/2026 7 0	22/9/2026	51	120
S/01/GU/Committee /Mongla/14-15-G-17	Repairs of Maintenance of Others Machinery and Equipments code: 3258105	Lot	1	LTM/OTM/Rfq/DPM	PE	GOB	30000000	Planned dates Planned days Actual dates		16/11/2026 0 0	29/11/2026 14 0	13/12/2026 14 0	20/12/2026 7 0	27/12/2026 7 0	5/1/2027	51	120
S/01/GU/Committee /Mongla/14-15-G-18	Purchase Of Computer and Accessories code: 4112202	Lot	1	LTM/OTM/Rfq/DPM	PE	GOB	1215000	Planned dates Planned days Actual dates		16/11/2026 0 0	29/11/2026 14 0	13/12/2026 14 0	20/12/2026 7 0	27/12/2026 7 0	5/1/2027	51	120
Goods																	
S/01/GU/Committee /Mongla/14-15-G-19	Purchase Of Furniture code: 4112314	Lot	1	LTM/OTM/Rfq	PE	GOB	449000	Planned dates Planned days Actual dates		16/11/2026 0 0	29/11/2026 14 0	13/12/2026 14 0	20/12/2026 7 0	27/12/2026 7 0	5/1/2027	51	120
S/01/GU/Committee /Mongla/14-15-G-20	Purchase Of Other Equipments and Accessories code: 4112316	Lot	1	LTM/OTM/Rfq	PE	GOB	422000	Planned dates Planned days Actual dates		16/11/2026 0 0	29/11/2026 14 0	13/12/2026 14 0	20/12/2026 7 0	27/12/2026 7 0	5/1/2027	51	120
							40190000										

*** ক্রমান্বয়ে বারদ অধ্যয়ন করা হইবে এবং সন্তোষজনক হইলে ৩০,০০,০০০ (তিন কোটি) টাকা বাজেট বরাদ্দ প্রদানের জন্য অনুরোধ করা হইবে।

স্বপন কুমার রায়
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Revenue House, Mongla.

স্বপন কুমার রায়
Md. Enamul Hossain
Assistant Revenue Officer
Revenue House, Mongla.

এইচ এম শরিফুল হোসেন
অতিরিক্ত কমিশনার অব কার্টব্যুস
কার্টব্যুস হাউস (মোংলা)