

प्राप्तिका-4
(अ-2-8)

Package No	Description of Procurement Package Physical Services	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est Cost in Tk.	Time Cost for Process	Not Used in Goods	Inv/ Tender/ or question	Tender Opening/ submission	Tender Evaluated	Approved to Award	Notification of Award	Sighting of Contract	Total time to complete of Contract	Time of Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
IS-1	Rest of office building and (Code 2111129)	sq	10,515 sq	OTM [Rule-78 of PPR-2025 and PPA-2009]	Internal Resources Division (IRD)	GOB	2,00,00,000/-	Planned Dates		07/04/2025	07/05/2025	14/05/25	17/05/2025	20/05/2025	21/05/2025		30/05/2029
IS-2	Advertising equipment (Code 2211122)	No	As per requirement	DPN/ Administrative approval of PPR-2025 and PPA-2009	Commissioner of Customs	GOB	8,00,000/-	Planned Dates		Direct purchase from private/contractor/ make as per PPR-2025							
IS-3	Other Machinery and equipment (Code 3238105)	No	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2009]	Commissioner of Customs	GOB	40,00,000/-	Planned Dates		Direct purchase from private/contractor/ make as per PPR-2025							
IS-4	Interior decoration (Code 4111125)	sq	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2009]	Commissioner of Customs	GOB	1,19,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/25	23/08/2025	30/08/2025	29/09/2026		30/05/2027
Total Value of Goods/works Procurement							Total 3,67,00,000/-	Planned Days		0	21	14	7	7	28	77	

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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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Packing e 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	Invoy Admission Tender/Call t/procurement	Tender Opening/ question submission	Tender Evaluation	Approval to Award	Notification of Award	Sending of Contract	Total time to Contract Signature	Time Complete of Contract
GD 1.	Cleaning and washing items (Code: 3111102)	Item	25 items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	COB	6,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		
GD 2.	Equipment (Code: 3111106)	No	As per requirement	OTM [Rule-78 of PPR-2025 and PPA-2006] and According to the delegation of financial power	Commissioner of Customs	COB	12,00,000.-	Planned Dates		02/08/2025	16/08/2025	23/08/2025	30/08/2025	6/09/2025	21/09/2025	56	30/05/2027
								Planned Dates		0	14	7	7	7	21		
GD 3.	Books and Magazine (Code: 3111127)	No	250 nos	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA- 2006]	Commissioner of Customs	COB	2,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		
GD 4.	Computer Consumables (Code: 3253101)	No	250 nos	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA- 2006]	Commissioner of Customs	COB	5,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		
GD 5.	Other Stationery (Code: 3253105)	Pcs	35 items	OTM [Rule-78 of PPR- 2025 and PPA- 2006]	Commissioner of Customs	COB	30,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		
GD 6.	Motor Vehicle (Car Jeep) (Code: 4112101)	Pcs	2 items	OTM [Rule-78 of PPR- 2025 and PPA- 2006]	Commissioner of Customs	COB	12,10,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		
GD 7.	Computer and accessories (Computer) (Code: 4112102)	Set/pc	100 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	COB	1,50,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		
GD 8.	Computer and accessories (Printer) (Code: 4112202)	Set/pc	30 Pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	COB	21,00,000.-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025	77	30/05/2027
								Planned Dates		0	21	14	7	7	23		

RA-1 Mr. A. S.

(Signature)

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Package No	Description of Procurement Package	Unit	Qty	Procurement Method & Type	Contract Awarding Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Costs	Invited Advertiser Tender/Code of procedure	Tender Opening date/ submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Timeline to Contract Signature	Time Limit 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 PFR-2025 and PPA-2006]	Commissioner of Customs	COB	9,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
GD 10.	Computer and accessories (Scanner) (Code: 4112202)	Set/lt	25 Pcs	OTM [Rule-78 of PFR-2025 and PPA-2006]	Commissioner of Customs	COB	20,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
GD 11.	Office equipment (Code: 4112310)	Unit	25 Items	OTM [Rule-78 of PFR-2025 and PPA-2006]	Commissioner of Customs	COB	1,00,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
GD 12.	Furniture (Code: 4112314)	Items	As per requirement	LTM [Rule of PFR-2025 and PPA-2006]	Commissioner of Customs	COB	1,00,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
GD 13.	Other medicines and equipment (Regd. Scarer) (Code: 4112116)	Items	1 Pcs	OTM [Rule-78 of PFR-2025 and PPA-2006]	Commissioner of Customs	COB	1,50,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
GD 14.	Other medicines and equipment (Archer) (Code: 4112116)	Items	2 Pcs	OTM [Rule-78 of PFR-2025 and PPA-2006]	Commissioner of Customs	COB	60,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
GD 15.	Other medicines and equipment (Cold purity testing machine) (Code: 4112116)	Items	2 Pcs	OTM [Rule-78 of PFR-2025 and PPA-2006]	Commissioner of Customs	COB	1,00,00,000/-	Planned Dates		12/07/2025	02/08/2025	16/08/2025	23/08/2025	30/08/2025	29/09/2025		30/09/25
Total Value of Goods under Procurement							Total 9,26,00,000/-	Planned Dates		0	21	14	7	7	28	77	

Approved
 Signature
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