

Customs House, Dhaka

ANNUAL PROCUREMENT PLAN FOR FY 2026-27

ANNUAL PROCUREMENT TENDER NO. 1/2022			
Ministry/Division		Ministry of Finance	
Procurement Entity Name		Dhaka Customs House	
Sl. No	Description of Procurement Packages, Works/Goods/Services	Source of Funds	Budget: GoB Allocation in Million Tk
1.0	Procurement of Goods	GoB	69,870,000.000
2.0	Procurement of Works	N/A	0.000
3.0	Procurement of Services	GoB	176,280,000.000
Total Value of Procurement =			246,150,000.000
IN Words: Twenty Four Crore Sixty One Lakh Fifty Thousands Taka			

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ANNUAL PROCUREMENT PLAN FOR FY 2026-27 (GOODS)

Package No	Description of Procurement Packages of (Goods)	Unit	Quantity	Proc. method & type	Contract Approving Authority	Source of Funds	Est'd Cost in Tk.	Time code for process	Invite Tender	Tender Opening	Tender Evaluation	Approval Award	Notification of Award	Signing of contract	Total time for contract signing (days)	Time for completion of contract (days)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Procurement of Other Office Stationaries(3255105)	Item	LS	OTM (NCT)	PE	GoB	2800000.000	Planned Dates 20.08.2026 Actual Dates 27.08.2026	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-2	Procurement of Computer Consumables(3255101)	Item	LS	OTM (NCT)	PE	GoB	4500000.000	Planned Dates 27.08.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-3	Procurement of Office Equipment(4112314)	Item	LS	RFQ	PE	GoB	500000.000	Planned Dates 11.08.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-4	Procurement of Office Furniture(4112314)	Item	LS	OTM (NCT)	PE	GoB	1800000.000	Planned Dates 25.09.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-5	Procurement of Supply, Installation, Testing and Commissioning of Closed Circuit Camera Television (with related equipment & services) with integration (without interruption) of the existing system at Hazrat Shahjalal International Airport, Air Freight.	Item	LS	OTM (NCT)	HOPE	GoB	3000000.000	Planned Dates 25.09.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-6	Procurement of Computer & Accessories(4112202)	Item	LS	OTM (NCT)	PE	GoB	6700000.000	Planned Dates 25.12.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-7	Procurement of Supply of Office Equipment(4112316)	Item	LS	OTM (NCT)	HOPE	GoB	1000000.000	Planned Dates 25.12.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-8	Procurement of Other Office Stationaries(3255105)	Item	LS	RFQ	PE	GoB	400000.000	Planned Dates 25.01.2027 Actual Dates 7	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-9	Procurement of Computer & Accessories(4112202)	Item	LS	RFQ	PE	GoB	500000.000	Planned Dates 25.01.2027 Actual Dates 7	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-10	Procurement of Uniform for the Employees(3256106)	Item	LS	OTM (NCT)	PE	GoB	2470000.000	Planned Dates 01.02.2027 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-11	Procurement of Other Office Stationaries(3255105)	Item	LS	RFQ	PE	GoB	400000.000	Planned Dates 25.03.2027 Actual Dates 7	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-12	Procurement of Computer Consumables(3255101)	Item	LS	RFQ	PE	GoB	500000.000	Planned Dates 01.04.2027 Actual Dates 7	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-13	Procurement of Books & Periodicals(3211127)	Item	LS	OTM (NCT)	PE	GoB	210000.000	Planned Dates 20.08.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-14	Procurement of Petrol Oil Lubricant(2433101)	Item	LS	DFM	PE	GoB	9080000.000	Planned Dates 20.08.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		
GR-15	Procurement of Gas & Fuel(3243102)	Item	LS	DFM	PE	GoB	10000.000	Planned Dates 20.08.2026 Actual Dates 10	110 10	111 0	112 21	113 7	114 3	115 7	51		

ANNUAL PROCUREMENT PLAN FOR FY 2026-27 (SERVICES)

Package No.	Description of Procurement Packages (Services)	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Extd. Cost in Tk.	Actual Extd. Cost in Million Tk.	Time code for process	Invited/ Advertise Tender RFP	Tender Opening	EOI/ Proposal Evaluation	Approval	Signing of contract	Total time to contract signature (days)	Time for completion of contract (days)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
PS-1	Inhouse Training for the Officials (3221301)	Item	LS	DPM	PE	GoB	1000000		Planned Dates	As per requirement. Allowance will be provided on the basis of monthly training arrangements from ET Branch.							
PS-2	Conversion of Raw Gold to Gold Bar (3221105)	Item	LS	DPM	PE	GoB	3150000		Planned Dates								
PS-3	Procurement of Legal Service, Preparing Para-wise Comment and Grounds of Appeal (3211110)	Item	LS	RFQ	PE	GoB	500000		Planned Dates								
PS-3	Procurement of Legal Service, Preparing Para-wise Comment and Grounds of Appeal (3211110)	Item	LS	RFQ	PE	GoB	500000		Planned Dates	25.01.2027	02.02.2027	02.02.2027	07.02.2027	09.02.2027			
PS-4	Hiring Manpower (3211134)	Item	LS	DPM	PE	GoB	2410000		Planned Dates								
PS-5	Honorarium and Gratuity to the Officials (3257206)	Item	LS	DPM	PE	GoB	330000		Planned Dates								
PS-6	Advertisement (3211125)	Item	LS	DPM	PE	GoB	550000		Planned Dates								
PS-7	Hiring of Transportation Service (3221106)	Item	LS	OTM(NCT)	PE	GoB	850000		Planned Dates	11.09.2026	25.09.2026	05.10.2026	10.10.2026	13.10.2026	20.10.2026	51	
PS-8	Destruction of Unreleased Goods (3821429)	Item	LS	OTM(NCT)	PE	GoB	5954000		Planned Dates	11.09.2026	25.09.2026	05.10.2026	10.10.2026	13.10.2026	20.10.2026	51	
PS-9	Hiring Security Service from Bangladesh Ansar (3253103)	LS	LS	DPM	PE	GoB	6050000		Planned Dates								
PS-10	Procurement of Intelligence Service (3257102)	Item	LS	DPM	PE	GoB	1220000		Planned Dates								
PS-11	Procurement of Hiring office buildings (3211129)	Item	LS	DPM	PE	GoB	130000000		Planned Dates								
PS-12	Procurement of Telephone service (3211120)	Item	LS	DPM	PE	GoB	2200000		Planned Dates								
PS-13	Procurement of Postal service (3211119)	Item	LS	DPM	PE	GoB	600000		Planned Dates								

PS	Procurement Packages (Services)	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Est'd. Cost in Tk.	Actual Est'd. Cost in Million Tk.	Time code for process	Invited Tender RFP	Tender Opening	EOI/ Proposal Evaluation	Approval	Signing of contract	Total time to contract signature (days)	Time for completion of contract (days)	Remarks
PS-14	Procurement of Internet service (3211117)	Item	LS	RFQ	PE	GoB	396000		Planned Dates 20.08.2026 Actual Dates 27.08.2026	7	0	3	7	30.08.2026	01.09.2026	20	
PS-15	Procurement of Electricity (3211113)	Unit	LS	DPM	PE	GoB	16500000		Planned Dates Actual Dates								Direct contract with DESCO Authority PPR-2026 78 (1)(K). According to DESCO Bill.
PS-16	Procurement of Hospitality/Entertainment (3211106)	Item	L6	OTM(NCT)	PE	GoB	700000		Planned Dates Actual Dates	11.09.2026 10	25.09.2026 0	05.10.2026 21	10.10.2026 7	13.10.2026 3	20.10.2026 7	51	
PS-17	Procurement of Cleaning Service (3211102)	Item	LS	OTM(NCT)	PE	GoB	420000		Planned Dates Actual Dates	11.09.2026 10	25.09.2026 0	05.10.2026 21	10.10.2026 7	13.10.2026 3	20.10.2026 7	51	
PS-18	Procurement of Maintenance and Servicing of Motor Vehicle (3258101)	Item	LS	RFQ	PE	GoB	600000		Planned Dates Actual Dates	11.09.2026 10	25.09.2026 0	05.10.2026 21	10.10.2026 7	13.10.2026 3	20.10.2026 7	51	
PS-21	Procurement of Maintenance and Servicing of Motor Vehicle (3258101)	Item	LS	RFQ	PE		800000		Planned Actual Dates	25.12.2026 10	12.01.2027 0	25.01.2027 21	05.02.2027 7	08.02.2027 3	15.02.2027 7	51	
PS-22	Procurement of Maintenance and Servicing of Office Equipment (3258105)	Item	LS	RFQ	PE	GoB	800000		Planned Dates Actual Dates	04.09.2026 7	15.09.2026 0	15.09.2026 3	17.09.2026 7	20.09.2026 3		20	
PS-23	Procurement of Maintenance and Servicing of Office Equipment (3258105)	Item	LS	RFQ	PE	GoB	750000		Planned Dates Actual Dates	25.01.2027 7	02.02.2027 0	02.02.2027 3	07.02.2027 7	09.02.2027 3		20	
							176290000	Total									