

Government of The People's Republic of Bangladesh
Customs House, Benapole

Annual Procurement Plan 2026-2027

Agency: National Board of Revenue Procuring Entity Name & Code: Customs House, Benapole, 1110203102012														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 Good	Invite/ Advertise Tender	Tender Opening	tender Evaluation	Approval to Award	NOA	Singing of Contract	Total Time to 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								Planned dates		30/07/2026	11/8/2026	18/08/2026	25/08/2026	1/9/2026	10/9/2026		
APP/BENA /REV/2026-27/G-01	Purchase Of Cleaning and Washing Items code:3211102	Lot	1	LTM/OTM/RFQ/DPE	PE	GOB	900000	Planned days		0	11	7	7	7		42	60
APP/BENA /REV/2026-27/G-02	Purchase Of Hospitality Expenses code:3211106	Lot	1	LTM/OTM/RFQ/DPE	PE	GOB	800000	Actual dates		3/8/2026	17/8/2026	31/8/2026	7/9/2026	14/09/2026	14/10/2026	70	365
APP/BENA /REV/2026-27/G-03	Purchase of Legal Expenses code: 3211110	Lot	1	LTM/OTM/RFQ/DPE	PE	GOB	1200000	Planned days		0	14	14	7	7		70	365
APP/BENA /REV/2026-27/G-04	Purchase of Seminar/ Conference Expenses code: 3211111	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1000000	Actual dates		3/8/2026	17/8/2026	31/8/2026	7/9/2026	14/09/2026	14/10/2026	70	365
APP/BENA /REV/2026-27/G-05	Purchase of Promotion and Advertising Expenditure code: 3211125	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1550000	Planned days		0	14	14	7	7		70	365
APP/BENA /REV/2026-27/G-06	Purchase of Book code:3211127	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	400000	Actual dates		30/07/2026	11/8/2026	18/08/2026	25/08/2026	1/9/2026	10/9/2026	42	60

Handwritten signatures and initials: A, B, F, and others.

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Services																	
APP/BENA /REV/2026-27/G-07	Purchase of Labour (irregular) Wages code: 3211134	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1800000	Planned dates Planned days Actual dates		3/8/2026 0 3/8/2026	17/8/2026 14 17/8/2026	31/8/2026 14 31/8/2026	7/9/2026 7 7/9/2026	14/09/2026 7 14/09/2026	14/10/2026	70	365
APP/BENA /REV/2026-27/G-08	Purchase of Testing Fee code: 3211105	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	900000	Planned dates Planned days Actual dates		3/8/2026 0 3/8/2026	17/8/2026 14 17/8/2026	31/8/2026 14 31/8/2026	7/9/2026 7 7/9/2026	14/09/2026 7 14/09/2026	14/10/2026	70	365
APP/BENA /REV/2026-27/G-09	Purchase of Transportations Costs code: 3221106	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	150000	Planned dates Planned days Actual dates		3/8/2026 0 3/8/2026	17/8/2026 14 17/8/2026	31/8/2026 14 31/8/2026	7/9/2026 7 7/9/2026	14/09/2026 7 14/09/2026	14/10/2026	70	365
Goods																	
APP/BENA /REV/2026-27/G-10	Purchase of computer Accessories code:3255101	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	2500000	Planned dates Planned days Actual dates		30/07/2026 0 30/07/2026	11/8/2026 11 11/8/2026	18/08/2026 7 18/08/2026	25/08/2026 7 25/08/2026	1/9/2026 7 1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-11	Purchase of Printing and blocking code: 3255102	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	500000	Planned dates Planned days Actual dates		30/07/2026 0 30/07/2026	11/8/2026 11 11/8/2026	18/08/2026 7 18/08/2026	25/08/2026 7 25/08/2026	1/9/2026 7 1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-12	Purchase of Stamp and Seals code: 3255104	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	100000	Planned dates Planned days Actual dates		3/8/2026 0 3/8/2026	17/8/2026 14 17/8/2026	31/8/2026 14 31/8/2026	7/9/2026 7 7/9/2026	14/09/2026 7 14/09/2026	14/10/2026	70	365
APP/BENA /REV/2026-27/G-13	Purchase of stationary code:3255105	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	2100000	Planned dates Planned days Actual dates		30/07/2026 0 30/07/2026	11/8/2026 11 11/8/2026	18/08/2026 7 18/08/2026	25/08/2026 7 25/08/2026	1/9/2026 7 1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-14	Purchase Of chemical code: 3256102	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	100000	Planned dates Planned days Actual dates		30/07/2026 0 30/07/2026	11/8/2026 11 11/8/2026	18/08/2026 7 18/08/2026	25/08/2026 7 25/08/2026	1/9/2026 7 1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-15	Purchase of Entertainment expenses code: 3257301	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	700000	Planned dates Planned days Actual dates		30/07/2026 0 30/07/2026	11/8/2026 11 11/8/2026	18/08/2026 7 18/08/2026	25/08/2026 7 25/08/2026	1/9/2026 7 1/9/2026	10/9/2026	42	60






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Works (Repairs)								Planned dates		2/8/2026	16/8/2026	30/8/2026	6/9/2026	13/09/2026	22/9/2026		
								Planned days		0	14	14	7	7		51	120
APP/BENA /REV/2026-27/G-16	Repairs of Maintenance of Vechiles code: 3258101	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1200000	Actual dates									
								Planned dates		2/8/2026	16/8/2026	30/8/2026	6/9/2026	13/09/2026	22/9/2026	51	120
								Planned days		0	14	14	7	7			
APP/BENA /REV/2026-27/G-17	Repairs of Maintenance of Furniture code: 3258102	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	900000	Actual dates									
								Planned dates		2/8/2026	16/8/2026	30/8/2026	6/9/2026	13/09/2026	22/9/2026	51	120
								Planned days		0	14	14	7	7			
APP/BENA /REV/2026-27/G-18	Repairs of Maintenance of computer code: 3258103	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	950000	Actual dates									
								Planned dates		2/8/2026	16/8/2026	30/8/2026	6/9/2026	13/09/2026	22/9/2026	51	120
								Planned days		0	14	14	7	7			
APP/BENA /REV/2026-27/G-19	Repairs of Maintenance of Others Machinery and Equipments code: 3258105	Lot	1	OTM/RFQ/DPE	PE	GOB	2400000	Actual dates									
								Planned dates		2/8/2026	16/8/2026	30/8/2026	6/9/2026	13/09/2026	22/9/2026	51	120
								Planned days		0	14	14	7	7			
APP/BENA /REV/2026-27/G-20	Repairs of Maintenance of Electricity code: 3258119	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	2500000	Actual dates									
								Planned dates		30/07/2026	11/8/2026	18/08/2026	25/08/2026	1/9/2026	10/9/2026	42	60
								Planned days		0	11	7	7	7			
APP/BENA /REV/2026-27/G-21	Purchase Of ICT Equipments code: 4112201	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1200000	Actual dates									
								Planned dates		30/07/2026	11/8/2026	18/08/2026	25/08/2026	1/9/2026	10/9/2026	42	60
								Planned days		0	11	7	7	7			
APP/BENA /REV/2026-27/G-22	Purchase Of Computer and Accessories code: 4112202	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1776000	Actual dates									
Goods																	







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APP/BENA /REV/2026-27/G-23	Purchase Of telephone instrument code: 4112204	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	200000	Planned dates Planned days		0	11	7	25/08/2026	1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-24	Purchase Of Fire Extinguisher code: 4112305	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1180000	Planned dates Planned days		0	11	7	25/08/2026	1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-25	Purchase Of Electrical Equipment code: 4112303	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	300000	Planned dates Planned days		0	11	7	25/08/2026	1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-26	Purchase Of Office Equipments code: 4112310	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1200000	Planned dates Planned days		0	11	7	25/08/2026	1/9/2026	10/9/2026	42	60
APP/BENA /REV/2026-27/G-27	Purchase Of Furniture code: 4112314	Lot	1	LTM/OTM/RFQ/DPM	PE	GOB	1050000	Planned dates Planned days		0	10	7	23/08/2026	30/08/2026	8/10/2026	41	60
							30456000	Planned dates Actual dates									

(Taka Three Core-Four lakh Fifty Six Thousand Only)

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