Government of the People's Republic of Bangladesh
Customs, Excise and VAT Commissionerate, Chattogram
Annual Procurement Plan 2026-2027

Ministry/Division: Internal Resources Division (IRD), Ministry of Finance (MOF)
Agency: National Board of Revenue (NBR)
Procuring Entity Name & Code: Customs, Excise and VAT Commissionerate, Chattogram, **1110204102014**

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 (Approx)	Tender Opening (Approx)	Tender Evaluation (Approx)	Approval to Award (Approx)	NOA (Approx)	Signing Of Contract (Approx)	Total Time to contract Signature (Approx)	Time For Completion of Contract (Approx)
1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
GD-1	Purchase of Cleaning and Washing Items (Code:3211102	LS	LS	RFQ National	PE	GOB	4,00,000	planned dates		19/10/2026	25/10/2026	01/11/2026	05/11/2026	08/11/2026	16/11/2026		
								planned days		0	6	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-2	Purchase of Advertising Expenses (Code:3211125)	LS	LS	OTM NCT	AO	GOB	8,00,000	planned dates		01/11/2026	11/11/2026	18/11/2026	25/11/2026	02/12/2026	12/12/2026		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-3	Purchase of Computer Consumables (Code:3255101)	LS	LS	OTM NCT	AO	GOB	15,00,000	planned dates		01/11/2026	11/11/2026	18/11/2026	25/11/2026	02/12/2026	12/12/2026		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-4	Purchase of Computer Consumables (Code:3255101)	LS	LS	RFQ National	PE	GOB	5,00,000	planned dates		19/10/2026	25/10/2026	01/11/2026	05/11/2026	08/11/2026	16/11/2026		
								planned days		0	6	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-5	Purchase of Other Stationery (Code:3255105)	LS	LS	OTM NCT	AO	GOB	17,00,000	planned dates		01/11/2026	11/11/2026	18/11/2026	25/11/2026	02/12/2026	12/12/2026		
								planned days		0	10	7	7	7		41	60

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Procuring Entity Name & Code: Customs, Excise and VAT Commissionerate, Chattogram, **1110204102014**

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 (Approx)	Tender Opening (Approx)	Tender Evaluation (Approx)	Approval to Award (Approx)	NOA (Approx)	Signing Of Contract (Approx)	Total Time to contract Signature (Approx)	Time For Completion of Contract (Approx)
1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
								Actual Dates		-	-	-	-	-		-	
GD-6	Purchase of Other Stationery (Code:3255105)	LS	LS	RFQ National	PE	GOB	5,00,000	planned dates		19/10/2026	25/10/2026	01/11/2026	05/11/2026	08/11/2026	16/11/2026		
								planned days		0	6	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-7	Purchase of Uniforms (Code:3256106)	LS	LS	OTM NCT	AO	GOB	12,00,000	planned dates		01/11/2026	11/11/2026	18/11/2026	25/11/2026	02/12/2026	12/12/2026		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-8	Repairs and maintenance of Residentials Buildings (Code:3258106)	LS	LS	OTM NCT	AO	GOB	8,00,000	planned dates		01/11/2026	11/11/2026	18/11/2026	25/11/2026	02/12/2026	12/12/2026		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-9	Repairs and maintenance of Non-residentials Building (Code:3258107)	LS	LS	OTM NCT	AO	GOB	6,00,000	planned dates		05/01/2027	15/01/2027	22/01/2027	29/01/2027	05/02/2027	16/02/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-10	Repairs and maintenance	LS	LS	OTM NCT	AO	GOB	8,00,000	planned dates		20/01/2027	30/01/2027	06/02/2027	13/02/2027	20/02/2027	02/03/2027		

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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 (Approx)	Tender Opening (Approx)	Tender Evaluation (Approx)	Approval to Award (Approx)	NOA (Approx)	Signing Of Contract (Approx)	Total Time to contract Signature (Approx)	Time For Completion of Contract (Approx)
1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
	of Other Buildings and structures (Code:3258108)							planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-11	Purchase of Computers and Accessories (Code:4112202)	LS	LS	OTM NCT	AO	GOB	10,00,000	planned dates		02/02/2027	12/02/2027	19/02/2027	26/02/2027	05/03/2027	15/03/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-12	Purchase of Office equipment (Code:4112310)	LS	LS	OTM NCT	AO	GOB	8,00,000	planned dates		15/02/2027	25/02/2027	04/03/2027	11/03/2027	18/03/2027	28/03/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-13	Purchase of Furniture (Code:4112314)	LS	LS	OTM NCT	AO	GOB	9,00,000	planned dates		01/03/2027	11/03/2027	18/03/2027	25/03/2027	02/04/2027	12/04/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-14	Purchase of Other Machineries and equipment	LS	LS	OTM NCT	AO	GOB	8,00,000	planned dates		04/04/2027	14/04/2027	21/04/2027	28/04/2027	05/05/2027	15/05/2027		
								planned days		0	10	7	7	7		41	60

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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 (Approx)	Tender Opening (Approx)	Tender Evaluation (Approx)	Approval to Award (Approx)	NOA (Approx)	Signing Of Contract (Approx)	Total Time to contract Signature (Approx)	Time For Completion of Contract (Approx)
1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
	(Code:4112316)							Actual Dates		-	-	-	-	-		-	
GD-15	Repairs and maintenance of Office equipment (Code:3258104)	LS	LS	RFQ National	PE	GOB	3,00,000	planned dates		29/11/2026	03/12/2026	09/12/2026	13/12/2026	17/12/2026	27/12/2026		
								planned days		0	4	6	4	4		28	40
								Actual Dates		-	-	-	-	-		-	
GD-16	Purchase of Books and Periodicals (Code:3211127)	LS	LS	RFQ National	PE	GOB	5,00,000	planned dates		19/10/2026	25/10/2026	01/11/2026	05/11/2026	08/11/2026	16/11/2026		
								planned days		0	6	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-17	Purchase of Printing and Binding (Code:3255102)	LS	LS	OTM NCT	AO	GOB	4,00,000	planned dates		01/03/2027	11/03/2027	18/03/2027	25/03/2027	02/04/2027	12/04/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-18	Purchase of Stamps and Seals (Code:3255104)	LS	LS	OTM NCT	AO	GOB	3,00,000	planned dates		02/02/2027	12/02/2027	19/02/2027	26/02/2027	05/03/2027	15/03/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-19	Repairs and maintenance	LS	LS	OTM NCT	AO	GOB	4,00,000	planned dates		02/02/2027	12/02/2027	19/02/2027	26/02/2027	05/03/2027	15/03/2027		

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1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
	of Furniture (Code:3258102)							planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-20	Repairs and maintenance of Computer (Code:3258103)	LS	LS	OTM NCT	AO	GOB	3,00,000	planned dates		01/03/2027	11/03/2027	18/03/2027	25/03/2027	02/04/2027	12/04/2027		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-21	Repairs and maintenance of Other Machineries and equipment (Code:3258105)	LS	LS	RFQ National	PE	GOB	3,00,000	planned dates		03/01/2027	07/01/2027	14/01/2027	18/01/2027	21/01/2027	31/01/2027		
								planned days		0	4	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
(One Crore Forty Eight Lakh Taka Only)						1,48,00,000/-											

১৫/১০/২০২৬
(শেখ আবু ফয়সল মোঃ মুরাদ)
কমিশনার
ফোন নং- ০২৩৩৩৩২২০৩৭
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