

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue

Project Name : Not Applicable

Key Fields Information:

APP ID : 233423
APP Code : VAT/DHA/EAST/APP/RF-2026-27
Financial Year : 2026-2027
Budget Type : Revenue
Advance Procurement (APP) : No
Procuring Entity : Mohammed Shafi Uddin
District : Dhaka
Package Details:
Procurement Nature : Goods
Type of Emergency : Normal
Advance Procurement (Package) : No
Package No : 08.01.2600.005.01.573.2026
Package Description : Procurement Of Cleaning And Washing Items
Lot Details:

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement Of Toilet Cleaner, Dish Wash, Hand Wash, Floor Cleaner, Broom Etc.	25.00	Nos	600000.00
Package Estimated Cost (In BDT)		600000.00		

<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233123&pkgId...>

Category
Glycerol, soaps, detergents, cleaning and polishing preparations, perfumes and toilet preparations; Chemicals, chemical products and man-made fibres; Glycerol; Perfumes and toiletries

Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	11-Oct-2026
Expected Date of submission of Tender/ Proposal	22-Oct-2026
Expected Date of Opening of Tender/Proposal	22-Oct-2026
Expected Date of Submission of Evaluation Report	05-Nov-2026
Expected Date of Approval for Award of Contract	12-Nov-2026
Expected Date of Issuance of the NOA	15-Nov-2026
Expected Date of Signing of Contract	29-Nov-2026
Expected Date of Completion of Contract	29-Dec-2026
Total Time to Contract Signing	49

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	
Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.573.1.2026
Package Description	Procurement of Cleaning and Washing Items

Lot Details:

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement of Cleaning and Washing Items	25.00	Nos	300000.00
Package Estimated Cost (In BDT)		300000.00		

Category	Glycerol, soaps, detergents, cleaning and polishing preparations, perfumes and toilet preparations; Chemicals, chemical products and man-made fibres; Glycerol; Perfumes and toiletries;
Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	01-Feb-2027
Expected Date of submission of Tender/ Proposal	15-Feb-2027
Expected Date of Opening of Tender/Proposal	15-Feb-2027
Expected Date of Submission of Evaluation Report	01-Mar-2027
Expected Date of Approval for Award of Contract	08-Mar-2027
Expected Date of Issuance of the NOA	11-Mar-2027
Expected Date of Signing of Contract	25-Mar-2027
Expected Date of Completion of Contract	25-Apr-2027
Total Time to Contract Signing	52

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	
Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.571.2026
Package Description	Procurement of Office Stationary Items/ Other Monihary Items
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
single Lot	Procurement of Office Stationary Items/ Other Monihary Items	60.00	Nos	1100000.00
Package Estimated Cost (In BDT)		1100000.00		

Category	Pulp, paper and paperboard; Various types of pulp, paper and paper products; Pulp; Paper and paperboard; Paper stationery and other items;
Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	11-Oct-2026
Expected Date of submission of Tender/ Proposal	25-Oct-2026
Expected Date of Opening of Tender/Proposal	25-Oct-2026
Expected Date of Submission of Evaluation Report	08-Nov-2026
Expected Date of Approval for Award of Contract	15-Nov-2026
Expected Date of Issuance of the NOA	18-Nov-2026
Expected Date of Signing of Contract	02-Dec-2026
Expected Date of Completion of Contract	06-Jan-2027
Total Time to Contract Signing	52

New APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue
Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	
Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.572.2026
Package Description	Procurement of Office Stationary/Other Monitory Items
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement of Office Stationary/Other Monitory Items	60.00	NOS	500000.00
Package Estimated Cost (In BDT)		500000.00		

Pulp, paper and paperboard; Various types of pulp, paper and paper products; Paper stationery and other items; Pulp, Paper and paperboard

Category	PE
Approving Authority	Open Tendering Method
Procurement Method	NCT
Procurement Type	e-GP
Package Type	Government
Source of Fund	-
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	01-Feb-2027
Expected Date of submission of Tender/ Proposal	11-Feb-2027
Expected Date of Opening of Tender/Proposal	11-Feb-2027
Expected Date of Submission of Evaluation Report	25-Feb-2027
Expected Date of Approval for Award of Contract	04-Mar-2027
Expected Date of Issuance of the NOA	07-Mar-2027
Expected Date of Signing of Contract	21-Mar-2027
Expected Date of Completion of Contract	20-Apr-2027
Total Time to Contract Signing	48

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue
Project Name : Not Applicable

Key Fields Information:

APP ID :	233423			
APP Code :	VAT/DH/EAST/APP/RF-2026-27			
Financial Year :	2026-2027			
Budget Type :	Revenue			
Advance Procurement (APP) :	No			
Procuring Entity :	Mohammed Shaf Uddin			
District :	Dhaka			
Package Details:				
Procurement Nature	Goods			
Type of Emergency	Normal			
Advance Procurement (Package)	No			
Package No	08.01.2600.005.01.574.2026			
Package Description	Procurement of Computer and Related Goods			
Lot Details:				
Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement of Computer and Related Goods	20.00	Nos	800000.00
Package Estimated Cost (In BDT)		800000.00		

Category

Computer hardware; Computer equipment and supplies; Computer systems; Computer-related services; Computer and related services; Computer-related management services; Computer support and consultancy services; Computer network services; Computer upgrade services; Computer audit services; Computer testing services; Computer back-up services; Computer catalogue conversion services; Computer-related professional services;

Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	11-Oct-2026
Expected Date of submission of Tender/ Proposal	25-Oct-2026
Expected Date of Opening of Tender/Proposal	25-Oct-2026
Expected Date of Submission of Evaluation Report	08-Nov-2026
Expected Date of Approval for Award of Contract	15-Nov-2026
Expected Date of Issuance of the NOA	18-Nov-2026
Expected Date of Signing of Contract	02-Dec-2026
Expected Date of Completion of Contract	11-Jan-2027
Total Time to Contract Signing	52

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	
Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.575.2026
Package Description	Procurement Computer and Related Goods
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement Computer and Related Goods	20.00	Nos	800000.00
Package Estimated Cost (In BDT)		800000.00		

Category	Computer hardware; Computer equipment and supplies; Computer-related services; Computer-related management services; Computer support and consultancy services; Computer network services; Computer upgrade services; Computer audit services; Computer testing services; Computer back-up services; Computer catalogue conversion services; Computer-related professional services;
Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	01-Mar-2027
Expected Date of submission of Tender/ Proposal	11-Mar-2027
Expected Date of Opening of Tender/Proposal	11-Mar-2027
Expected Date of Submission of Evaluation Report	25-Mar-2027
Expected Date of Approval for Award of Contract	01-Apr-2027
Expected Date of Issuance of the NOA	04-Apr-2027
Expected Date of Signing of Contract	18-Apr-2027
Expected Date of Completion of Contract	07-Jun-2027
Total Time to Contract Signing	48

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
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Budget Type : Revenue
Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka

Package Details:

Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.576.2026
Package Description	Procurement of Office Furnitures Items

Lot Details:

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement of Office Furnitures Items	15.00	NOS	900000.00
Package Estimated Cost (In BDT)		900000.00		

Category	Seats, chairs and associated parts; Furniture; Non-domestic furniture; Miscellaneous furniture and equipment; Furniture;
Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	01-Mar-2027
Expected Date of submission of Tender/ Proposal	15-Mar-2027
Expected Date of Opening of Tender/Proposal	15-Mar-2027
Expected Date of Submission of Evaluation Report	29-Mar-2027
Expected Date of Approval for Award of Contract	05-Apr-2027
Expected Date of Issuance of the NOA	08-Apr-2027
Expected Date of Signing of Contract	22-Apr-2027
Expected Date of Completion of Contract	01-Jun-2027
Total Time to Contract Signing	52

View APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
Budget Type : Revenue Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	
Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.577.2026
Package Description	Procurement of Office Equipment
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	Procurement of Office Equipment	5.00	Nos	900000.00
Package Estimated Cost (In BDT)		900000.00		

Category	Photocopying and printing equipment; Office machinery, equipment and supplies except computers; Various office equipment and supplies;
Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	01-Mar-2027
Expected Date of submission of Tender/ Proposal	11-Mar-2027
Expected Date of Opening of Tender/Proposal	11-Mar-2027
Expected Date of Submission of Evaluation Report	25-Mar-2027
Expected Date of Approval for Award of Contract	01-Apr-2027
Expected Date of Issuance of the NOA	04-Apr-2027
Expected Date of Signing of Contract	18-Apr-2027
Expected Date of Completion of Contract	18-May-2027
Total Time to Contract Signing	48

New APP Package Details :

Ministry : Ministry of Finance
Division : Internal Resource Division
Organization : National Board of Revenue
PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka

Budget Type : Revenue

Project Name : Not Applicable

Key Fields Information:

APP ID : 233423
APP Code : VAT/DHA/EAST/APP/RF-2026-27
Financial Year : 2026-2027
Budget Type : Revenue
Advance Procurement (APP) : No
Procuring Entity : Mohammed Shafi Uddin
District : Dhaka

Package Details:

Procurement Nature : Goods
Type of Emergency : Normal
Advance Procurement (Package) : No
Package No : 08.01.2600.005.02.509.2024
Package Description : procurement of official dress/uniform and other accessories for 17-20 Grad Employees and driver

Lot Details:

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	procurement of official dress/uniform and other accessories for 17-20 Grad Employees and driver	18.00	Nos	500000.00
Package Estimated Cost (In BDT)		500000.00		

Category	Occupational clothing; Occupational clothing, special workwear and accessories; Special workwear;
Approving Authority	PE
Procurement Method	Request For Quotation
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-

RFQ Dates:

Expected Date of Advertisement of RFQ on e-GP website	08-Oct-2026
Expected Date of submission of RFQ	13-Oct-2026
Expected Date of Opening of RFQ	13-Oct-2026
Expected Date of Submission of Evaluation Report	27-Oct-2026
Expected Date of Approval for Award of Contract	03-Nov-2026
Expected Date of Issuance of the NOA	06-Nov-2026
Expected Date of Signing of Contract	20-Nov-2026
Expected Date of Completion of Contract	20-Dec-2026
Total Time to Contract Signing	43

New APP Package Details :

Ministry : Ministry of Finance

Division : Internal Resource Division

Organization : National Board of Revenue

PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka
(East), Dhaka

Budget Type : Revenue

Project Name :

Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka

Package Details:

Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.570.2026
Package Description	procurement of usable items (Tissue, Air Freshner, Aerosol etc)

Lot Details:

Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)
Single Lot	procurement of usable items (Tissue, Air Freshner, Aerosol etc)	20.00	Nos	500000.00
Package Estimated Cost (In BDT)		500000.00		

Category	Insecticides; Agro-chemical products; Cutlery; Disposable goods; Consumables and consumer goods;
Approving Authority	PE
Procurement Method	Request For Quotation
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
RFQ Dates:	
Expected Date of Advertisement of RFQ on e-GP website	08-Oct-2026
Expected Date of submission of RFQ	13-Oct-2026
Expected Date of Opening of RFQ	13-Oct-2026
Expected Date of Submission of Evaluation Report	27-Oct-2026
Expected Date of Approval for Award of Contract	03-Nov-2026
Expected Date of Issuance of the NOA	06-Nov-2026
Expected Date of Signing of Contract	20-Nov-2026
Expected Date of Completion of Contract	20-Dec-2026
Total Time to Contract Signing	43

<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

View APP Package Details :

Ministry : Ministry of Finance
 Division : Internal Resource Division
 Organization : National Board of Revenue
 PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
 Budget Type : Revenue
 Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	

Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.05.01.570-01.2026
Package Description	publicly and advertising related products
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (in BDT)
Single Lot	publicly and advertising related products	10.00	Nos	300000.00
Package Estimated Cost (in BDT)				300000.00

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<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

Category: Leaflets; Printed books, brochures and leaflets; Booklets; Printed books, brochures and leaflets;

Approving Authority	PE
Procurement Method	Request For Quotation
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
RFQ Dates:	

Expected Date of Advertisement of RFQ on e-GP website	01-Mar-2027
Expected Date of submission of RFQ	08-Mar-2027
Expected Date of Opening of RFQ	08-Mar-2027
Expected Date of Submission of Evaluation Report	22-Mar-2027
Expected Date of Approval for Award of Contract	29-Mar-2027
Expected Date of Issuance of the NOA	01-Apr-2027
Expected Date of Signing of Contract	15-Apr-2027
Expected Date of Completion of Contract	30-May-2027
Total Time to Contract Signing	45

<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

View APP Package Details :

Ministry of Finance
 Division : Internal Resource Division
 Organization : National Board of Revenue
 PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
 Budget Type : Revenue
 Project Name : Not Applicable

Key Fields Information:	
APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	
Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.570.02.2600
Package Description	procurement of books
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (in BDT)
Single Lot	procurement of books	20.00	Nos	200000.00
Package Estimated Cost (in BDT)		200000.00		

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Category	Printed books, Printed books, brochures and leaflets;
Approving Authority	PE
Procurement Method	Request For Quotation
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
RFQ Dates:	
Expected Date of Advertisement of RFQ on e-GP website	01-Feb-2027
Expected Date of submission of RFQ	08-Feb-2027
Expected Date of Opening of RFQ	08-Feb-2027
Expected Date of Submission of Evaluation Report	22-Feb-2027
Expected Date of Approval for Award of Contract	01-Mar-2027
Expected Date of Issuance of the NOA	04-Mar-2027
Expected Date of Signing of Contract	18-Mar-2027
Expected Date of Completion of Contract	17-Apr-2027
Total Time to Contract Signing	45

View APP Package Details :

Ministry : Ministry of Finance
 Division : Internal Resource Division
 Organization : National Board of Revenue
 PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
 Budget Type : Revenue

Project Name : Not Applicable

Key Fields Information:

APP ID :	233423
APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027
Budget Type :	Revenue
Advance Procurement (APP) :	No
Procuring Entity :	Mohammed Shafi Uddin
District :	Dhaka
Package Details:	

Procurement Nature	Goods
Type of Emergency	Normal
Advance Procurement (Package)	No
Package No	08.01.2600.005.01.569.26
Package Description	procurement of computer consumable (printer tonner cartridge)
Lot Details:	

Lot No.	Lot Description	Qty	Unit	Estimated Cost (in BDT)
Single Lot	procurement of computer consumable (printer tonner cartridge)	11.00	Nos	500000.00
Package Estimated Cost (in BDT)				500000.00

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Category Office machinery, equipment and supplies except computers; Office and computing machinery, equipment and supplies; Word-processing machines; Photocopying and printing equipment; Post-office equipment; Calculating and accounting machines; Typewriters; Parts and accessories of typewriters and calculating machines; Various office equipment and supplies.

Approving Authority	PE
Procurement Method	Request For Quotation
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
RFQ Dates:	
Expected Date of Advertisement of RFQ on e-GP website	08-Oct-2026
Expected Date of submission of RFQ	13-Oct-2026
Expected Date of Opening of RFQ	13-Oct-2026
Expected Date of Submission of Evaluation Report	27-Oct-2026
Expected Date of Approval for Award of Contract	03-Nov-2026
Expected Date of Issuance of the NOA	06-Nov-2026
Expected Date of Signing of Contract	20-Nov-2026
Expected Date of Completion of Contract	20-Dec-2026
Total Time to Contract Signing	43

<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

View APP Package Details :

Ministry : Ministry of Finance
 Division : Internal Resource Division
 Organization : National Board of Revenue
 PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
 Budget Type : Revenue
 Project Name : Not Applicable

Key Fields Information:			
APP ID :	233423	APP Code :	VAT/DHA/EAST/APP/RF-2026-27
Financial Year :	2026-2027	Budget Type :	Revenue
Advance Procurement (APP) :	No	Procuring Entity :	Mohammed Shafi Uddin
Package Details:		District :	Dhaka
Procurement Nature	Goods	Type of Emergency	Normal
Advance Procurement (Package)	No	Package No	08.01.2600.005.01.569-1.26
Package Description	procurement of computer consumable (printer toner cardige)		
Lot Details:			
Lot No.	Lot Description	Qty	Unit
Single Lot	procurement of computer consumable (printer toner cardige)	11.00	Nos
Package Estimated Cost (in BDT)		660000.00	
Estimated Cost (in BDT)		660000.00	

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<https://www.cprocurc.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

Category Office machinery, equipment and supplies except computers; Office and computing machinery, equipment and supplies; Word-processing machines; Photocopying and printing equipment; Post-office equipment; Calculating and accounting machines; Typewriters; Parts and accessories of typewriters and calculating machines; Various office equipment and supplies;

Approving Authority	PE
Procurement Method	Open Tendering Method
Procurement Type	NCT
Package Type	e-GP
Source of Fund	Government
Development Partners	-
Tender/Proposal Dates:	
Expected Date of Advertisement of Tender/ Proposal on e-GP website	01-Feb-2027
Expected Date of submission of Tender/ Proposal	11-Feb-2027
Expected Date of Opening of Tender/Proposal	11-Feb-2027
Expected Date of Submission of Evaluation Report	25-Feb-2027
Expected Date of Approval for Award of Contract	04-Mar-2027
Expected Date of Issuance of the NOA	07-Mar-2027
Expected Date of Signing of Contract	21-Mar-2027
Expected Date of Completion of Contract	22-Apr-2027
Total Time to Contract Signing	48

3 AM

<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

View APP Package Details :

Ministry : Ministry of Finance
 Division : Internal Resource Division
 Organization : National Board of Revenue
 PE Office and Code : Customs, Excise & VAT Commissionerate, Dhaka (East), Dhaka
 Budget Type : Revenue
 Project Name : Not Applicable

Key Fields Information:

APP ID : 233423
 APP Code : VAT/DHA/EAST/APP/RF-2026-27
 Financial Year : 2026-2027
 Budget Type : Revenue
 Advance Procurement (APP) : No
 Procuring Entity : Mohammed Shafi Uddin
 District : Dhaka
 Package Details:
 Procurement Nature : Goods
 Type of Emergency : Normal
 Advance Procurement (Package) : No
 Package No : 08.01.2600.005.01.570-03.26
 Package Description : Procurement of printing and binding items
 Lot Details:

Lot No.	Lot Description	Qty	Unit	Estimated Cost (in BDT)
Single Lot	Procurement of printing and binding items	10.00	Nos	368000.00
				Package Estimated Cost (in BDT) 368000.00

Firefox

<https://www.eprocure.gov.bd/resources/common/ViewPackageDetail.jsp?appId=233423&pkgId...>

Category

Printed books, brochures and leaflets; Various types of printed matter and articles for printing; Printed books; Publications; Directories; Leaflets; Brochures; Booklets; Newspapers, journals, periodicals and magazines; Newspapers; Postcards, greeting cards and other printed matter; Various types of printed matter and articles for printing; Postcards; Greeting cards; Paper or paperboard registers; Albums for samples; Binders and related accessories; Printed stationery except forms

Approving Authority

PE

Procurement Method

Request For Quotation

Procurement Type

NCT

Package Type

e-GP

Source of Fund

Government

Development Partners

RFQ Dates:

Expected Date of Advertisement of RFQ on e-GP website

01-Nov-2026

Expected Date of submission of RFQ

08-Nov-2026

Expected Date of Opening of RFQ

08-Nov-2026

Expected Date of Submission of Evaluation Report

22-Nov-2026

Expected Date of Approval for Award of Contract

29-Nov-2026

Expected Date of Issuance of the NOA

02-Dec-2026

Expected Date of Signing of Contract

16-Dec-2026

Expected Date of Completion of Contract

15-Jan-2027

Total Time to Contract Signing

45