ANNUAL PROCUREMENT PLAN OF NBR FOR FY 2020-2021

Agency Procuring Entity Name & Code Ministry/Division

Ministry of Finance/Internal Resources Division
 National Board of Revenue (NBR)
 Chairman, National Board of Revenue (NBR)

					Ви	Budget: Revenue	evenue
(5)	Tender	Tender	Approval	Notification	Signing	Total	Time for
ise	Opening	Evaluation	n to Award	of Award	of	time to	Completio
70					Contract	Contract	of Contrac

	-	98			7.			5	,			0.				4.				صا			2						-	(=)		1001	No	Package
THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	C	Advertisement (Code: 3211125)		3211120)	Telephone (Code:			r count factors age 117	Postal (Code: 3211119)		2611110)	Legal Expenses (Code:		3211107)	(Contractual) (Code:	Uses of Transportation			3211106)	Refreshment (Code:			Cleaning Equipments (Code: 3211102)						Rewards (Code: 3211101)	(2)		(Goods/Services)	Procurement Package	Description of
-		As per requirement		reduitement	As per			requirement	Ac per		redamement	As per	office	of field	requirement	As per			requirement	As per			As per requirement	others	Wing &	Customs,	of CIC,	requirement	As per	(3)				Unit
		As per requirement		redunement	As per			requirement	Acner		redamenten	As per			requirement	As per			requirement	As per			As per requirement					requirement	As per	(4)			,	Quantity
		OTM/DPM	2008)	76(1)(g) of PPR-	DPM/Direct	2008)	76(1)(g) of PPR-	Contract (Rule-	DPM/Direct		" pprovince in	Approval/DPM	2008)	76(1)(k) of PPR-	Contract (Kule-	OTM/Direct	2008)	76(1)(k) of PPR-	Contract (Rule-	DPM/Direct			RFQM/DPM					Grant/Allocation	Direct	(5)			Method & Type	Procurement
	of financial	HOPE/According to the delegation	power	of financial	HOPE/According	power	of financial	to the delegation	HOPE/According	power	of financial	to the delegation	power	of financial	to the delegation	HOPE/According	power	of financial	to the delegation	HOPE/According	power	of financial	to the delegation						HOPE	(6)		Authority	Approving	Contract
		GoB			GoB			(GoR			COB				GoB				GoB			GoB						GoB	(7)		Funds	of	Source
		10,00,00,000			20,00,000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9 45 000			3,00,000	20000			25,51,00,000				1.80,23,000			10,00,000						14,00,00,000	(8)			Cost in BDT	Estimated
-	Planned	Planned Dates	Days	Planned	Planned	Days	Planned	Dates	Planned	Days	Planned	Dates	Days	Planned	Dates	Planned	Days	Planned	Dates	Planned	Days	Planned	Planned			Days	Planned	Dates	Planned	(9)	Process	for	Code	Time
	>																													(10)	Goods	'n	Used	Net
N. C.	/														-				Direct Pu			0	01 Sep. 2020			Direction	Direct			(11)		Tender	Advertise	Invite/
				П			Direct	Direct						Direct rate	Direct Purc				chase from			7	08 Sep, 2020			מוכנוטוו מכנ				(12)			Opening	Tender
				Direct purchas			ригонаяс по	nurchage from			Direct dis			HOW HOLL DAY	hase from BR				Bangladesh I			14	22 Sep, 2020			ording to mice	ording to Inc.			(13)			E	Tender
	0	According to		e from BTCL			II Danglaucsi	n Dancladad			sbursement/A			or outer	TC of other			å	orjoton Corp			7	29 Sep. 2020			onic ray (No	Tou (Day			(14)		_		Approval
	1	According to PPR-2008 & DEP		Direct purchase from BTCL & TSS as per PPR-2008 & DFP			Direct putchase Holli Bangladesii Fost Office as pet FFR-2008 & DFF	Post Office			Direct disbursement/Allocation according to DFP			2 Emiliamion as	Direct Purchase from BRTC of other organization according to PPR-2008 & DEP			& DFP	oration or oth			7	05 Oct, 2020			Direct Saletion according to income have (Neward) Order, 1780 and onler related fines & orders	word) Order 1			(15)			of Award	Notification
		DEP		PPR-2008			s per rrn-2	and DDD 3			rding to DF			Source to 1	cording to I				er organizati			28	03 Nov, 2020			שווים טוווים סמו	ago and oth			(16)		Contract		Signing
-				& DFP			UUO & DEF	000 & DED			P			11000000	% 800C-SIDE				on according			63				ct tetated th	et releted sel		٠	(17)	Signature	_		Total
		ž.							The second secon					77.	DEP				Direct Purchase from Bangladesh Porjoton Corporation or other organization according to PPR-2008		4	30	18 Dec, 2020			les of orders.	9. 21.			(18)	-	of Contract	Completion	Time for

																														œ.
	- 13,		10.	10		17.		16.			15.		14.	14	141	13.						=		Š	5		9	(3)	No.	Package
	(Code: 3255102)		(Code: 3255101)		3253103)	Security Services (Code:		Travel Expense (Code: 3244101)		(Code: 3243101)	Transport		maning (Code: 525 1501)	Training (Code: 3931301)	(Code: 3221106)	Transportation Expense (Fee/Charge/Commission)		3211135)	Appointment Examination (Code:		5211154)	Labor (irregular) (Code:		3211131)	Otto Code		(Code: 3211127)	(2)	Procurement Package (Goods/Services)	Description of
	requirement		As per requirement		requirement	As per		As per requirement		requirement	As per		requirement	A c por		As per requirement		,	As per requirement		redunement	As per		requirement	À		As per requirement	(3)		Unit
	requirement		As per requirement		requirement	As per		As per requirement		requirement	As per		requirement	À.		As per requirement			As per requirement		redunement	As per		requirement	•		As per requirement	(4)		Quantity
	DPM/RFQM		OTM/RFQM/DPM		Contract	DPM/Direct		OTM/RFQM/Direct Contract		(Rule-76(1)(c) of PPR-2008)	Direct Purchase	7	Contract	OTMORDAN		DPM/Direct Purchase			OTM			DPM/Daily Basis		OIM	000	of PPR-2008)	RFQM/Direct Purchase (Rule-81	(5)	Method & Type	Progurement
power	to the delegation of financial	power	to the delegation	power	to the delegation	HOPE/According	of financial power	to the delegation	power	to the delegation of financial	HOPE/According	power	to	+-	of financial	HOPE/According to the delegation	power	of financial	HOPE/According to the delegation	power	of financial	HOPE/According		HOPE	power	of financial	HOPE/According to the delegation	(6)	Approving Authority	Contract
	GoB		GoB			GoB		GoB			GoB		GoB			GoB			GoB			GoB		GoB	1		GoB	(7)	of Funds	Cource
	8,00,000		1,00,00,000			55,00,000		1,30,57,000			90,00,000		1,00,00,000			5,25,000			75,00,000			5,00,000		85,00,000			6,50,000	(8)	Cost in BDT	Detimated
Days	Planned Dates	Planned Days	Planned Dates	Days	Dates	Planned	Planned	Planned Dates	Days	Dates	Planned	Planned	Dates	Days	Planned	Planned Dates	Days	Planned	Planned	Days	Planned	Planned	Planned Days	Planned	Days	Diannad	Planned	(9)	Code for Process	Time
Lys Am					Direct p			Acc		Direct																		(10)	Used in Goods	No.
	01 Sep, 2020	0	20 Sep, 2020		urchase fro		03.075.0	ording to (purchase fr			Direct pu		Direc		4	0	01 Oct,				0	2020	c	0 10	22 Sep, 2020	(11)	Advertise Tender	Invite/
1	22 Sep, 2020	21	11 Oct, 2020		m Banglad		46.06.00.01	ovt. Gazett		om Bangla			rchase from		t purchase i		t	21	22 Oct,				21	22 Sep, 2020	14	2	13 Oct,	(12)	Opening	Tandat
14	06 Oct, 2020	14	25 Oct, 2020		esh Police/Ans		.2016(Part-1)-	e No. 07.00.00		lesh Petroleun			BPATC, othe		rom BRTA an		- 1	14	06 Nov,		Direc		14	06 Oct, 2020	14	11	27 Oct,	(13)	Evaluation	Tandar
,	13 Oct, 2020	7	02 Nov, 2020		ar or other (171(500) of	00 173 34 0		Corporatio PPR-2008 &			r Govt. & au		d other Gov		,	7	13 Nov,		t purchase l		7	13 Oct, 2020	_	7	04 Nov,	(14)	to Award	A
	20 Oct, 2020	7	09 Nov, 2020	(3ovt. Organiza		19 September	07 15-71 of 2°		n (BPC) or oth		DFP	itonomous Org		t, Organization	ar e	,	7	20 Nov,		Direct purchase by PPR-2008 & DFP		7	20 Oct, 2020	,	0202	11 Nov,	(15)	of Award	Y at Cost of
28	18 Nov, 2020	28	07 Dec, 2020		tion accordi		, 2018; PPR	Sentember		er Govt. Or,			anization a		according		20	280	18 Dec,		DFP		28	18 Nov, 2020	28	000	09 Dec,	(16)	of Contract	0:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:1
		77		(Direct purchase from Bangladesh Police/Ansar or other Govt. Organization according to PPR-2008 & DFP		03.075.046.06.00.01.2016(Part-1)-171(500) of 19 September, 2018; PPR-2008 & DFP	2016: Circul		Direct purchase from Bangladesh Petroleum Corporation (BPC) or other Govt. Organization according to PPR-2008 & DFP			Direct purchase from BPATC, other Govt. & autonomous Organization according to PPR-2008 &		Direct purchase from BRTA and other Govt. Organization according to PPR-2008 & DFP		11	77					77		//	1		(17)	time to Contract Signature	7
30	18 Dec, 2020	30	07 Jan, 2021)8 & DFP		1100	No.		ording to			R-2008 &		& DFP		30	20	18 Jan,				210	18 May, 2021	210	1707	07 Jun,	(18)	Completion of Contract	

		30.		29.		28.		27.	2		20.	2		25.			24.			23.		-	23		21.		.03	30 (1)	247		Package No.	
			Repair (Code: 3238119)	Electric Establishment	Nepail Court. Jacobs.	Non Residential Building	(Code: 3258105)	Accessories Repair	Other Equipments &		3258103)	Computer Renair (Code:	3236101)	Vehicle Repair (Code:		323/103)	Innovation (Code:		3257101)	Consultancy (Code:			Liveries (Code: 3256106)	0400 (00)	Stationary (Code:		3255104)	Stamp & Seal (Code:	(2)	(Goods/Services)	Pı	
- Car) requirement	-	1chan emen	As per		As per requirement		requirement	As per		requirement	As per		requirement	À	redan enterior	As per		Icduitement	As per		requirement	As per		As per requirement		requirement	As per	(3)		Unit	
	nt requirement	-	Todan Committee	-		As per requirement		re	As per	-	Te	As per		requirement	Acper		As per requirement		redancinent	As per		requirement	As per		As per requirement		requirement	As per	(4)		Quantity	
	76(1)(g) of PPR- 2008)			RFQM/DPM/OTM		RFQM/DPM/OTM			RFQM/DPM/OTM			RFQM/DPM/OTM	76(1)(g) of PPR- 2008)	Contract (Rule-	REOM/ Direct		DPM/Direct Contract			DPM/Direct			RFQM/DPM/OTM		DPM/RFQM/OTM		Contract	DPM/Direct	(5)		Method & Type	J
		HOPE/According	of financial power	// HOPE/According	of financial power	1 HOPE/According	of financial power		1 HOPE/According	of financial power	to	HOPI	of financial power	to the delegation	HOPE/According	of financial	to the delegation	power	of financial	HOPE/According	power	to the delegation	HOPE/According	of financial power	to the delegation	power	to the delegation of financial	HOPE/According	(6)	Authority	Approving	Contract
		GoB		GoB		GoB			GoB			GoB			GoB		GoB	3		GoB			GoB		GOD			GoB	(7)	runus	of	Source
		30,00,000		20,00,000		25,00,000			12,00,00,000			10,00,000			35,00,000		26,50,000	20000	12	50,000			15,00,000		1,00,00,000	1 00 00 000		62,00,00,000	(8)		Cost in BDT	Estimated
	Planned Days	Planned	Planned Days	Planned	Planned	Dates	Days	Dates	-17	Days	Dates	Planned	Planned Days	Dates	Planned	Planned Days	Dates	Diamad	Planned	Planned Dates	Days	Planned	Planned	Planned Days	Dates	Dianned	Planned	Planned	(9)	Process	Code	Time
7 M																											Direc	7	(10)	Goods	Used in	Net
N. C.	0	15 Jan, 2020	0	2020		2020		07070	10 Dec,		07070	.20 Dec,	C	2020	15 Dec,							0	10 Dec,		2020	01 Dec.	t purchase	1	(11)		Advertise Tender	Invite/
	14	29 Jan, 2020	21	2020	-	2	-	14	24 Dec,		14	04 Jan,	14	2020	29 Dec,							14	24 Dec, 2020	1	2020	14 Dec.	Hom Dang	from Band	(12)		Opening	Tender
	14	13 Feb,	14	2020	-	2	+	14		-	14	18 Jan,	1	2021			Di			D:		14	2021	20 1	2020	28 Dec,	(SPCBL) according to PPR-2008 & DFP	adesh Post Of	(13)	110	Evaluation	Tender
	7	20 Feb, 2021	-	2020	13 04	2021	20 Tan	7	15 Jan,		7	25 Jan,		1707	20 Jan,		rect purchase		-	ect purchase l		7	2021	15 15	2021	05 Jan,	according to F	fice and The	(14)	(4.17)	to Award	Approval
	7	27 Feb, 2021		2020	70.00	2021	77 Ian	7	22 Jan,		7	04 Feb, 2021		7 7	27 Jan,		Direct purchase by PPR-2008 & DFP			Direct purchase by PPR-2008 & DFP		7	2021	22 Ian	2021	12 Jan,	PR-2008 & E	Security Print	(C1)	(15)	of Award	Notification
	28	2021	87.	2020	18 Nov	2021	25 Mar	28	2021	200	28	2021		280	25 Mar,		& DFP			& DFP		28	2021	on Mar	2021	02 Mar,)FP	ing Corporati	(10)	(16)	Contract	Signing
	70		1			70		70			70			70				THE SECTION OF THE SE				70			70			on (Bangla	(1.1)	Signature (17)	Contract	Total
	30	2021	23 Ant	2020	18 Dec.	2021	25 Apr.	30	2021	20 Apr	30	2021	03 Apr	30	2021							30	2021	20 Apr.	30	02 Apr,		desh) Ltd.	(10)	(18)	of Contract	Time for

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Package No.	(3)	ن ا ا		32.		33.			34.			35.		
age Description of Procurement Package (Goods/Services)) (2)	Procurement of Information	Communication Technology Equipments (Code: 4112201)	Procurement Computer & Others (Code: 4112202)			Equipments (Code:	4112310)		(Code: 4112314)		Procurement of Other Equipment & Accessories	(Code: 4112316)	
ge Onit	(3)	As per requirement	nts	er & As per ()2) - requirement			requirement			requirement		As per pries requirement		
Quantity	(4)	As per requirement		As per t requirement			t requirement			requirement		As per t requirement		
Procurement Method & Type	(5)	OTM/RFQM/Direct Purchase form	BTCL (Rule- 76(1)(g) of PPR- 2008)	OTM/RFQM/DPM		OTM/RFQM/DPM			OTM/RFQM/DPM	7.70		OTM/RFQM/DPM		
Contract Approving Authority	(6)	HOPE/According to the delegation	of financial power	HOPE/According to the delegation	of financial power	HOPE/According	to the delegation	power	HOPE/According	of financial	power	HOPE/According to the delegation	of financial	power
Source of Funds	(7)	GoB		GoB		GoB			GoB	je.		GoB		
Estimated Cost in BDT	(8)	76,07,98,000		20,00,000		21,00,000			30,00,000			1,95,00,00,000		
Time Code for Process	(9)	Planned Dates	Planned Days	Planned Dates	Planned Days	Planned	Dates	Days	Planned	Planned	Days	Planned Dates	Planned	Days
Used in Goods	(01)													
Invite/ Advertise Tender	(11)	01 Oct, 2020	0	10 Oct, 2020	0	15 Oct,	2020	0	OI Nov,	0202	c	01 Oct, 2020	0	
Tender Opening	(12)	22 Oct, 2020	21	31 Oct, 2020	21	05 Nov,	2020	21	22 Nov.	2020	17	22 Oct, 2020	21	
Tender Evaluation	(13)	06 Nov, 2020	14	14 Nov, 2020	14	19 Nov,	2020	14	06 Dec,	2020	.14	06 Nov, 2020	14	
Approval to Award	(14)	13 Nov, 2020	7	21 Nov, 2020	7	26 Nov,	2020	7	13 Dec,	2020	7	13 Nov,	7	
Notification of Award	(15)	20 Nov, 2020	7	28 Nov,	7	03 Dec,	2020	7	20 Dec,	2020	7	20 Nov,	7	
Signing of Contract	(16)	18 Dec, 2020	28	25 Jan, 2021	28	31 Jan,	2021	28	18 Jan,	2021	. 28	18 Dec,	28	
Total time to Contract Signature	(17)		77		77			77		777	77		77	
Time for Completion of Contract	(18)	18 Dec, 2021	365	25 June, 2021	152	30 June,	2021	152	30 June,	2021	152	18 June,	152	

North 2016

জাতীয় সাজথ বোর্ড, ঢাকা। মৌ'৪ লুক্তল জাজীন দ্বিতীয় সচিব (বোর্ড প্রশাসন-৩)

2020-00-2020

বোধি গাড়িছুপ জোজন জনসাটিৰ প্ৰথম সাটিৰ (বোৰ্ড প্ৰদায়ন) জাড়ীৰ নাজৰ বোৰ্ড, চান্স।

aga 3 or mather ব্যালস্য (খোড প্রশাসন) জাজীয় মাজন খোর্ড, ঢাকা। মোঃ ফরাজুর রহমান অতিরিক্ত সচিব

1800 26/04/2020

আহু হেলা যোঃ রহমাতুল খুনিম নিবিয়ন সহিব অভাতরীণ সম্পদ বিভাগ, বর্থ মন্ত্রণালয় চেনারম্মান ভগভীয় রাজন্ব বোর্ড, ঢাকা।