

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
Goods (OTM)																	
GD-1	Purchase of Cleaning and Washing Items (Code:3211102)	LS	LS	OTM NCT	PE	GOB	4,00,000	planned dates		10/08/2026	20/08/2026	27/08/2026	03/09/2026	10/09/2026	20/09/2026	41	60
								planned days		0	10	7	7	7			
								Actual Dates		-	-	-	-	-			
GD-2	Purchase of Advertising Expenses (Code:3211125)	LS	LS	OTM NCT	AO	GOB	8,00,000	planned dates		19/08/2026	29/08/2026	05/09/2026	12/09/2026	19/09/2026	29/09/2026	41	60
								planned days		0	10	7	7	7			
								Actual Dates		-	-	-	-	-			
GD-3	Purchase of Computer Consumables (Code:3255101)	LS	LS	OTM NCT	AO	GOB	20,00,000	planned dates		02/09/2026	12/09/2026	19/09/2026	26/09/2026	02/10/2026	12/10/2026	41	60
								planned days		0	10	7	7	7			
								Actual Dates		-	-	-	-	-			
GD-4	Purchase of Other Stationery (Code:3255105)	LS	LS	OTM NCT	AO	GOB	22,00,000	planned dates		20/09/2026	30/09/2026	07/10/2026	14/10/2026	21/10/2026	31/10/2026	41	60
								planned days		0	10	7	7	7			
								Actual Dates		-	-	-	-	-			

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1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
GD-5	Purchase of Uniforms (Code:3256 106)	LS	LS	OTM NCT	AO	GOB	12,00,000	planned dates		01/10/2026	11/10/2026	18/10/2026	25/10/2026	01/11/2026	11/11/2026		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-6	Repairs and maintenance of Residential Buildings (Code:3258 106)	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-7	Repairs and maintenance of Non-residential Building (Code:3258 107)	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-8	Repairs and maintenance of Other Buildings and structures (Code:3258 108)	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		
								planned days		0	10	7	7	7		41	60
								Actual Dates		-	-	-	-	-		-	
GD-9	Purchase of Computers and Accessories (Code:4112)	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

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1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
	202)							Actual Dates		-	-	-	-	-		-	
GD-10	Purchase of Office equipment (Code:4112 310)	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-11	Purchase of Furniture (Code:4112 314)	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-12	Purchase of Other Machineries and equipment (Code:4112 316)	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
								Actual Dates		-	-	-	-	-		-	
Goods (RFQ)																	
GD-13	Repairs and maintenance of Office equipment (Code:3258 104)	LS	LS	RFQ National	AO	GOB	3,00,000	planned dates		09/08/2026	13/08/2026	20/08/2026	24/08/2026	27/08/2026	06/09/2026		
								planned days		0	4	7	4	3		28	40
								Actual Dates		-	-	-	-	-			-

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1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
GD-14	Purchase of Books and Periodicals (Code:3211 127)	LS	LS	RFQ National	PE	GOB	5,00,000	planned dates		19/08/2026	23/08/2026	30/08/2026	03/09/2026	06/09/2026	16/09/2026		
								planned days		0	4	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-15	Purchase of Printing and Binding (Code:3255 102)	LS	LS	RFQ National	PE	GOB	4,00,000	planned dates		20/09/2026	24/09/2026	01/10/2026	05/10/2026	08/10/2026	18/10/2026		
								planned days		0	4	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-16	Purchase of Stamps and Seals (Code:3255 104)	LS	LS	RFQ National	PE	GOB	3,00,000	planned dates		24/09/2026	28/09/2026	05/10/2026	08/10/2026	12/10/2026	22/10/2026		
								planned days		0	4	7	3	4		28	40
								Actual Dates		-	-	-	-	-		-	
GD-17	Repairs and maintenance of Furniture (Code:3258 102)	LS	LS	RFQ National	PE	GOB	4,00,000	planned dates		07/10/2026	11/10/2026	18/10/2026	22/10/2026	25/10/2026	04/11/2026		
								planned days		0	4	7	4	3		28	40
								Actual Dates		-	-	-	-	-		-	
GD-18	Repairs and maintenance of Computer (Code:3258 103)	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		-	-	-	-	-		-	

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1	2	3	4	5	6	7	8	09	10	11	12	13	14	15	16	17	18
								Dates									
GD-19	Repairs and maintenance of Other Machineries and equipment (Code:3258 105)	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 Fourty Eight Lakh Taka Only)						1,48,00,000/-											


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 (শেখ আবু কয়সল মোঃ মুরাদ)
 কমিশনার

ফোন নং- ০২৩৩৩৩২২০৩৭

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