

Government of the People's Republic of Bangladesh
 Ministry of Commerce
 Office of the chief controller of Imports & Exports
 62/3, NSC Tower, 15th floor, Purana Paltan, Dhaka-1000
 www.ccie.gov.bd

CCIE Annual Procurement Plan, 2025-26

Package No.	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd Cost in Million	Time Code for Process	Not Used in GOODS	Invite/Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
1	Procurement of Office Stationary (3255105)	nos	list-01 enclosed	RFQ (Goods) NCT	HOPE	GOB	0.3	Planned Dates		23-07-25	02-08-25	02-08-25	09-08-25	16-08-25	19-08-25		08-09-25
E-2	Procurement of Office Accessories (3255105)	nos	list-02 enclosed	RFQ (Goods) NCT	HOPE	GOB	0.2	Planned Dates		27-07-25	06-08-25	06-08-25	13-08-25	20-08-25	23-08-25		12-09-25
E-3	Procurement of office Equipment (4112310)	nos	list-03 enclosed	RFQ (Goods) NCT	HOPE	GOB	0.3	Planned Dates		30-07-25	09-08-25	09-08-25	16-08-25	23-08-25	26-08-25		10-09-25
4	Procurement of Computer Toner & Cartridge for Different Printers (3255101)	nos	list-04 enclosed	RFQ (Goods) NCT	HOPE	GOB	0.3	Planned Dates		03-08-25	13-08-25	13-08-25	20-08-25	27-08-25	30-08-25		14-09-25
5	Procurement of LED Square Tube Light & Access Control for Head Office (4112310)	nos	list-05 enclosed	RFQ (Goods) NCT	HOPE	GOB	0.25	Planned Dates		06-08-25	16-08-25	16-08-25	23-08-25	30-08-25	02-09-25		17-09-25

Budget: Revenue (GOB)

(Handwritten signatures and initials)

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Budget: Revenue (GOB)


Package No.	Description of procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost in Million	Time Code for Process	Not Used in GOODS	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
CIE/HO/OTM/DESKTOP/PACKAGE-6	Procurement of Desktop Computers (4112202)	nos	20 (specification enclosed)	OTM (Goods) NCT	HOPE	GOB	2.0	Planned Dates		10-08-25	31-08-25	14-09-25	05-10-25	12-10-25	09-11-25		08-01-26
CIE/HO/OTM/CONFERENCE-ROOM/PACKAGE-7	Procurement of Microphone system and video camera for conference room (4112310)	nos	List-06 (specification enclosed)	OTM (Goods) NCT	HOPE	GOB	0.7	Planned Dates		14-08-25	04-09-25	18-09-25	09-10-25	16-10-25	13-11-25		12-01-26
CIE/HO/OTM/OFFICIAL DRESSES/PACKAGE-8	Procurement of Official Dresses and Accessories for Employees (3256106)	nos	List-07 enclosed	OTM (Goods) NCT	HOPE	GOB	0.7	Planned Dates		20-08-25	10-09-25	24-09-25	15-10-25	22-10-25	19-11-25		18-01-26
CIE/HO/OTM/OUTSOURCING/PACKAGE-9	Procurement of Outsourcing Manpower Supplying Farm (3211131)	nos	1	OSTETM (service) NCT	HOPE	GOB	12	Planned Dates		01-09-25	22-09-25	06-10-25	27-10-25	03-11-25	01-12-25		30-01-26
CIE/HO/RFQ/ANNUAL REPORT/2024-2025/PACKAGE-10	Procurement of design and Printing works of Annual Report, 2024-25 (3211125)	nos	500 copies	RFQ (WORKS) NCT	HOPE	GOB	0.15	Planned Dates		05-10-25	15-10-25	15-10-25	22-10-25	29-10-25	01-11-25		01-12-25

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Package No.	Description of procurement package Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd Cost in Million	Time Code for Process	Advertise (Eoi)	Submission of Eoi	Submission of RFP	Opening Technical Proposal	Evaluation Technical Proposal	Financial Proposal Opening	Negotiation	Approval	NOA	Signing of Contract	Total Time to Contract Signature	Time for completion of contract	
1	Procurement of IT Based Software Farm for Development & Maintenance of OLM System (3258143)	nos	1	QCBS	Secretary, Ministry	GOB	55.0	Planned Dates	21-09-25	05-10-25	16-11-25	16-11-25	30-11-25	07-12-25	14-12-25	28-12-25	04-01-26	19	20	21	24-01-29
1	Procurement of IT Consulting firm for the Development of OLM System (3258143)	nos	1	SSS	HOPE	GOB	3.5	Planned Dates	20-07-25	03-08-25	10-08-25	24-08-25	07-09-25	14-09-25	21-09-25	05-10-25	12-10-25	19	20	21	02-11-26
Total value of Annual procurement Plan value 75.4 Million								In word: Seventy-five million four hundred thousand													


Dr. Nazreen Kambar Chowdhury, Additional Secretary
 Chief Controller (Additional Charge)
 Office of the Chief Controller of Imports & Exports
 Govt. of the People's Republic of Bangladesh.


Mohammad Mahamudul Haq
 BCS (Trade)
 Controller (CC)
 Office of the Chief Controller of Imports & Exports
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Tarikul Islam
 BCS (Trade)
 Deputy Controller
 Office of the Chief Controller of Imports & Exports
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মোহাম্মদ গোলাম মস্তফা Md. Ziaul Karim
 বিসিএস (বাণিজ্য)
 সহকারী নিয়ন্ত্রক
 আমদানি ও রপ্তানি মন্ত্রণালয়, ঢাকা।
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার


Md. Zahidul Alam Chowdhury
 Executive Officer
 Office of the Chief Controller of Imports & Exports
 Dhaka.