

Annual Procurement Plan Of Custom House, Chattogram For FY-2025-26

Ministry/Division: Ministry of Finance, Internal Resources Division (IRD),

Budget: Revenue

Agency: National Board of Revenue (NBR)

Procuring Entity Name & Code: Commissioner of Customs, Custom House, Chattogram, Code: 1110203102008

তফসিল-৫
(অংশ গ)

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 1.	Cleaning accessories (Code: 3211102)	Item	5 items	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	25,000/-	Planned Dates		N/A	06/12/2025	N/A	13/12/2025	N/A	N/A	N/A	12/01/2026
								Planned Days		0	21	14	7	7	28	77	30
GR 2.	Entertainment (Code: 3211106)	No	As per requirement	DPM of PPR-2025 and PPA-2006] and According to the delegation of financial power	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		01/12/2025	22/12/2025	N/A	29/12/2025	N/A	N/A	N/A	29/01/2026
								Planned Days		0	21	14	7	7	28	77	30
GR 3.	Legal Expenses (Code: 3211110)	No	As per requirement	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,77,000/-	Planned Dates		01/01/2026	22/01/2026	N/A	29/01/2026	N/A	N/A	N/A	29/01/2026
								Planned Days		0	21	14	7	7	28	77	30
GR 4.	Advertisement (Code: 3211125)	No	As per requirement	DPM/Administrative approval of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	5,00,000/-	Planned Dates		Direct purchase from print/electronic media as per PPR-2025							
								Planned Days									
GR 5.	Office building rent (Code: 3211129)	sft	1,52,355 and 9,416 sft	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)	GOB	60,000,000/-	Planned Dates		07/12/2025	29/12/2025	13/01/2026	20/11/2026	27/11/2026	25/02/2026		25/01/2029
								Planned Days		0	22	14	7	7	28	100	1095
GR 6.	Computer Accessories, UTP cable, connector and HP Laserjet Printer Cartridge (Code: 3255101)	No	300 units Tonner Cartridge, Computer Accessories, 10 box UTP cable, connector	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	15,00,000/-	Planned Dates		01/12/2025	15/12/2025	29/12/2025	06/01/2026	13/01/2026	11/02/2026		10/05/2026
								Planned Days		0	14	14	7	7	28	100	0

মোঃ সালেহুল হুসেইন
উপ-সহকারী প্রোগ্রামার
কম্পিউটার সেকশন, চট্টগ্রাম

মোঃ আরিফ হোসেন
মন্ত্রণালয় সচিব
প্রশাসনিক শাখা
কম্পিউটার সেকশন, চট্টগ্রাম

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/ Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 7.	Supply of Seal tag (Code: 3255105)	Pcs	1,00,000 pcs	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	11,00,000/-	Planned Dates		15/12/2025	29/12/2025	13/01/2026	18/01/2026	20/01/2026	22/02/2026		21/05/2026
								Planned Days		0	14	14	7	7	28	100	0
GR 8.	Supplies of daily necessary miscellaneous goods (Code: 3255105)	Items	56 items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	20,00,000/-	Planned Dates		15/12/2025	29/12/2025	13/01/2026	18/01/2026	20/01/2026	22/02/2026		21/05/2026
								Planned Days		0	14	14	7	7	28	100	0
GR 9.	Chemical reagent and accessories (Re-Tender) (Code: 3256102)	Items	209 items	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	23,10,000/-	Planned Dates		05/12/2025	24/12/2025	03/01/2026	10/01/2026	17/01/2026	25/01/2026		25/04/2026
								Planned Days		0	14	14	7	7	28	100	0
GR 10.	Uniform (Code: 3256106)	Persons	207 Persons	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	15,00,000/-	Planned Dates		15/12/2025	29/12/2025	13/01/2026	21/01/2026	28/01/2026	26/02/2026		06/06/2026
								Planned Days		0	14	14	7	7	28	100	0
GR 11.	Vehicle repair (Code: 3258101)	No	26 Nos Vehicles	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	9,00,000/-	Planned Dates		01/12/2025	15/12/2025	29/12/2025	06/01/2026	13/01/2026	11/02/2026		10/02/2027
								Planned Days		0	14	14	7	7	28	365	0
GR 12.	Computer repair (Code: 3258103)	No	1 No Computer	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	25,000/-	Planned Dates		01/12/2025	15/12/2025	29/12/2025	06/01/2026	13/01/2026	11/02/2026		10/02/2027
								Planned Days		0	14	14	7	7	28	365	0
GR 13.	2 (Two) years Operation, Maintenance, Repair and Replacement of Spares of Mobile Container X-Ray Scanning Machine (MT1213LT) at Custom House, Chattogram (Code: 3258105)	No	01 Unit Mobile Container X-Ray Scanning Machine (Re-Tender)	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)/ According to the delegation of financial power	GOB	8,20,00,000/-	Planned Dates		22/12/2025	08/12/2025	22/12/2025	29/12/2025	06/01/2026	04/02/2026		01/02/2028
								Planned Days		0	14	14	7	7	28	730	0
GR 14.	2 (Two) years Operations & Maintenance of container scanner (FS6000) at Custom House, Chattogram (Code: 3258105)	No	2 units container scanner-FS6000	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)/ According to the delegation of financial power	GOB	17,20,00,000/-	Planned Dates		02/12/2025	16/12/2025	30/12/2025	07/01/2026	14/01/2026	12/02/2026		11/02/2027
								Planned Days		0	14	14	7	7	28	730	0

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 15.	X-ray Generator of Baggage Scanner Machine (Code: 3258105)	No	1 unit	Direct contract [Rule-99(1) (kho)(Go)(To) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	9,88,125/-	Planned Dates		Direct purchase from Scanner maintenance company's quotation as per tender document.							
GR 16.	Accelerator Tube of Container Scanner (Code: 3258105)	No	1 unit	Direct contract [Rule-99(1) (kho)(Go)(To) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,23,04,292/-	Planned Dates		Direct purchase from Scanner maintenance company's quotation as per tender document.							
GR 17.	Destruction of perishable goods (Code: 3821129)	No	66 No Containers	OTM [Rule-78 of PPR-2025 and PPA-2006]	Internal Resources Division (IRD)	GOB	99,00,000/-	Payment will be made based on the quotation submitted by the contracted organization for the destruction of perishable goods and in accordance with the report of the destruction committee.									
GR 18.	Procurement for Supply & Installation of Desktop Computer with UPS, additional Off Line UPS, Laser Jet Printer (Black And White), (Code: 4112202)	Set/Pc	90 Pcs Desktop Computer with UPS, 5 Pcs Scanner, 22 Pcs Printer	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	1,50,00,000/-	Planned Dates		03/12/2025	17/12/2025	31/12/2025	07/01/2026	15/01/2026	13/02/2026		12/02/2027
								Planned Days		0	14	14	7	7	28	730	0
GR 19.	Procurement for Supply of printer (Code: 4112202)	No	02	DPM [Rule-100(1) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	60,000/-	Planned Dates		01/12/2025	15/12/2025	29/12/2025	06/01/2026	13/01/2026	11/02/2026		10/02/2027
								Planned Days		0	14	14	7	7	28	365	0
GR 20.	Procurement for Supply & Installation of walkie talkie communication from Custom House, Chattogram to Jetty and Airport (Code: 4112310)	Unit	1 unit repeater, base station and 30 units walkie talkie	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	10,00,000/-	Planned Dates		03/12/2025	17/12/2025	31/12/2025	07/01/2026	15/01/2026	13/02/2026		12/02/2028
								Planned Days		0	14	14	7	7	28	730	0
GR 21.	Procurement of Furniture (Code: 4112314)	Items	As per requirement	Direct contract [Rule-99(1)(Jho) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	15,00,000/-	Planned Dates		Direct contract with FIDCO							
								Planned Days		0	14	14	7	7	28	730	0
GR 22.	Procurement of Water Distillation set and FTIR (Code: 4112316)	No	1 unit Water Distillation set and FTIR	OTM [Rule-78 of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	73,00,000/-	Planned Dates		03/12/2025	17/12/2025	31/12/2025	07/01/2026	15/01/2026	13/02/2026		12/02/2028
								Planned Days		0	14	14	7	7	28	730	0
	Total Value of Goods/ works Procurement						Total: 1,03,89,417/-										

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তফসিল-৫
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Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 1.	Cleaning accessories (Code: 3211102)	Item	11 items	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	2,54,000/-	Planned Dates		06/12/2025	27/12/2025	N/A	13/12/2025	N/A	N/A	N/A	12/01/2026
								Planned Days		0	21	14	7	7	28	77	30
WR 2.	Books and Magazine (Code: 3211127)	No	250 nos	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	2,00,000/-	Planned Dates		06/12/2025	27/12/2025	N/A	13/12/2025	N/A	N/A	N/A	12/01/2026
								Planned Days		0	21	14	7	7	28	77	30
WR 3.	Computer Accessories (Code: 3255101)	No	90 nos toner	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		06/12/2025	27/12/2025	N/A	13/12/2025	N/A	N/A	N/A	12/01/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 4.	Supplies of daily necessary miscellaneous goods (Code: 3255105)	Item	15 items	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		26/12/2025	12/01/2025	26/01/2025	03/02/2025	10/02/2025	N/A		N/A
								Planned Days		0	14	14	7	7	28	100	0
WR 5.	Furniture repair (Code: 3258102)	No	50 Nos	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	2,93,000/-	Planned Dates		01/03/2026	16/03/2026	29/03/2026	06/03/2026	13/03/2026	11/04/2026		21/03/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 6.	Troubleshooting & Maintenance of Computer, UPS, Printer (Code: 3258103)	No	10 Nos Computer, UPS, Printer	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	2,24,000/-	Planned Dates		01/02/2026	15/02/2026	29/02/2026	06/03/2026	13/03/2026	11/03/2026		10/03/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 7.	Generator repair at Custom House, Chattogram (Code: 3258105)	No	01 Unit 550 KVA	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	6,00,000/-	Planned Dates		15/12/2025	29/12/2025	13/01/2026	20/01/2026	27/01/2026	30/02/2026		30/05/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 8.	Generator repair at Custom House, Chattogram (Code: 3258105)	No	02 Unit 200 KVA	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	6,00,000/-	Planned Dates		15/12/2025	29/12/2025	13/01/2026	20/01/2026	27/01/2026	30/02/2026		30/05/2026
								Planned Days		0	14	14	7	7	28	100	0

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender/Collect quotation	Tender Opening/ quotation submission	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Complete of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR 9.	Fire extinguisher Recharging (Code: 3258105)	No	132 units	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	71,000/-	Planned Dates		10/12/2025	25/12/2025	09/01/2026	16/01/2026	23/01/2026	21/02/2026		21/04/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 10	Residential Building repair (Hafeez Bhaban) (Code: 3258106)	No	As per requirement	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	5,00,000/-	Planned Dates		10/12/2025	25/12/2025	09/01/2026	16/01/2026	23/01/2026	21/02/2026		21/03/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 11.	Non Residential Building repair (Code: 3258107)	No	As per requirement	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	4,50,000/-	Planned Dates		10/12/2025	25/12/2025	09/01/2026	16/01/2026	23/01/2026	21/02/2026		21/03/2026
								Planned Days		0	14	14	7	7	28	100	0
WR 12.	Procurement for Supply of Central Processing Unit (CPU) (Code: 4112202)	No	10	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		25/12/2025	03/01/2026	03/01/2026	10/01/2026	17/01/2026	N/A		N/A
								Planned Days		0	7	0	7	7	28	100	0
WR 13.	Procurement for Supply of printer (Code: 4112202)	No	10	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		25/12/2025	03/01/2026	03/01/2026	10/01/2026	17/01/2026	N/A		N/A
								Planned Days		0	7	0	7	7	28	100	0
WR 14.	Procurement for Supply of Monitor (Code: 4112202)	No	35	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	3,00,000/-	Planned Dates		25/12/2025	03/01/2026	03/01/2026	10/01/2026	17/01/2026	N/A		N/A
								Planned Days		0	7	0	7	7	28	100	0
WR 15.	Procurement for Supply of Computer Set (Code: 4112202)	Set	05	RFQ [Rule-90 (1) (6) of PPR-2025 and PPA-2006]	Commissioner of Customs	GOB	5,00,000/-	Planned Dates		10/12/2025	25/12/2025	09/01/2026	16/01/2026	23/01/2026	21/02/2026		21/04/2026
								Planned Days		0	7	0	7	7	28	100	0
	Total Value of Goods/works Procurement						Total: 44,00,000/-										

স্বাক্ষরিত
 প্রোগ্রামার
 ডায়েরী নং: ১০০০/২০২৫
 তারিখ: ১০/১২/২০২৫

মোঃ জামিল হোসেন
 প্রোগ্রামার
 ডায়েরী নং: ১০০০/২০২৫
 তারিখ: ১০/১২/২০২৫