

ANNUAL PROCUREMENT PLAN (Updated)

Budget: Revenue

Ministry/Division: Ministry of Finance, Internal Resources Division (IRD), National Board of Revenue (NBR)  
 Agency:  
 Procuring Entity Name & Code: Commissioner of Customs, Custom House, Chattogram, Code: 1110203102008

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk.	Time Code for Process	Advertise (prequal if applicable)	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																	
WR 8	Procurement for Laserjet Printer with additional toner cartridge	Unit	15	RFQ National	Commissioner of Customs	GOB	500,000/-	Planned Dates		03/06/2021	20/06/2021	22/06/2020	24/06/2021	24/06/2021	N/A	N/A	N/A
								Planned Dates		0	21	14	7	7	28	77	30
								Actual Dates									
WR 9	Procurement for Supply of 1200VA Offline UPS	Unit	60	RFQ National	Commissioner of Customs	GOB	4,00,000/-	Planned Dates		03/06/2021	20/06/2021	22/06/2020	24/06/2021	24/06/2021	5	5	15
								Planned Dates	0	0	7	5	3	5	5	25	
								Actual Dates									
WR 10	Procurement for Supply of 20KVA Online UPS	Unit	01	RFQ National	Commissioner of Customs	GOB	5,00,000/-	Planned Dates		03/06/2021	20/06/2021	22/06/2020	24/06/2021	24/06/2021	5	5	15
								Planned Dates	0	0	7	5	3	5	5	25	
								Actual Dates									
	Total Value of Goods/ Works Procurement						Total: 14,00,000										

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Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in million 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 21	Procurement for Zoom Standard Pro Yearly Registration	Year	01	DPM National	Commissioner of Customs	GOB	25,000/-	Planned Dates Planned Days Actual Dates		19/05/2021	01/06/2021		03/06/2021				
GR 22	Procurement for Toner for Photocopier machine	Unit	03	DPM National	Commissioner of Customs	GOB	25,000/-	Planned Dates Planned Days Actual Dates		19/05/2021	01/06/2021	14	7	7	28	77	30
	Total Value of Goods/works Procurement						Total: 50,000/-										