

Annual Procurement Plan 2023-2024

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: Upazilla Accounts Office, Badarganj, Rangpur

Package no	Description of Procurement Package Goods	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Hundrd TK.	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of Contract	Time for Contact	Comments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR1	purchase of computer equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	planned dates	01/08/2023 to 20/08/2023							1st Quarter
							actual dates								
GR2	purchase of computer equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates	01/12/2023 to 20/12/2023							2nd Quarter
							actual dates								
GR3	purchase of computer equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates	01/03/2024 to 20/03/2024							3rd Quarter
							actual dates								
GR4	purchase of Other Stationary (3255105)	15 items (As per requirement)	Direct Cash Purchase	UAO	GOB	300	planned dates	01/08/2023 to 20/08/2023							1st Quarter
							actual dates								
GR5	purchase of Other Stationary (3255105)	12 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates	01/12/2023 to 20/12/2023							2nd Quarter
							actual dates								
GR6	purchase of Other Stationary (3255105)	15 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100	planned dates	01/03/2024 to 20/03/2024							3rd Quarter
							actual dates								

GR7	purchase of Cleaning items (3211102)	07 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates	01/08/2023 to 20/08/2023	1 st Quarter
							actual dates		
GR8	purchase of Cleaning items (3211102)	07 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100	planned dates	01/12/2023 to 20/12/2023	2nd Quarter
							actual dates		
GR9	Office Accessories (4112310)	07 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	planned dates	01/08/2023 to 20/08/2023	1 st Quarter
							actual dates		
GR10	Furniture (4112314)	03 items (As per requirement)	Direct Cash Purchase	UAO	GOB	250	planned dates	01/08/2023 to 20/08/2023	1 st Quarter
							actual dates		



(S.M. Rakibul Hasan)
Upazila Accounts Officer
Badarganj, Rangpur.