

Annual Procurement Plan 2023-2024

Revenue Budget

Ministry/Division: Finance Division, Controller General of Accounts  
 Procuring Entity Name: Upazila Accounts Office, Boda, Panchagarh.

Package no	Description of Procurement Package (Goods)	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Hundred 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)	7 times (As per requirement)	Direct Cash Purchase	UAO	GOB	220	Planned dates		01/07/2023 to 30/07/2023							1st Quarter
GR2	Purchase of Computer Equipments (3255101)	2 times (As per requirement)	Direct Cash Purchase	UAO	GOB	90	Planned dates		01/09/2023 to 20/09/2023							1st Quarter
GR3	Purchase of Computer Equipments (3255101)	6 times (As per requirement)	Direct Cash Purchase	UAO	GOB	120	Planned dates		01/12/2023 to 20/12/2023							2nd Quarter
GR4	Purchase of Other Stationary (3255105)	6 times (As Per Requirement)	Direct Cash Purchase	UAO	GOB	120	Planned dates		01/03/2024 to 20/03/2024							3rd Quarter
GR5	Office Equipments Items (4112310)	01 times (As per Requirement)	Direct Cash Purchase	UAO	GOB	250	Planned dates		01/08/2023 to 20/08/2023							1st Quarter
GR6	Furniture (4112314)	01 times (As per Requirement)	Direct Cash Purchase	UAO	GOB	250	Planned dates		01/10/2023 to 20/10/2023							2nd Quarter

*(Handwritten signature)*

(Md. Mizanur Rahman)  
 Upazila Accounts Officer (Add. charge)  
 Boda, Panchagarh.