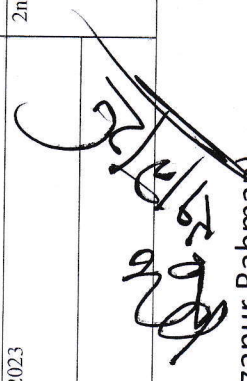


Annual Procurement Plan 2023-2024

Revenue Budget

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

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



(Md. Mizanur Rahman)
 Upazila Accounts Officer
 Birganj, Dinajpur.