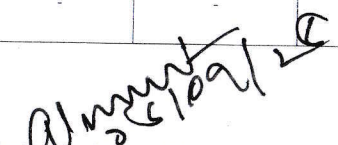


ANNUAL PROCUREMENT PLAN (F.Y/2025-2026)
Upazila Accounts Office. Alfadanga. Faridpur.

No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (000)	Invite/Advance Tender Quotation	Tender Quotation on Opening	Tender Quotation Evaluation	Notification on of Award	Winging of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13
Go-1	Cleaning And Washing Items (3211102)	No	-	DPM	UAO	GOB	40000/-	-	-	-	-	-
Go-2	Training (3231301)	No	-	DPM	UAO	GOB	20000/-	-	-	-	-	-
Go-3	Computer Consumable Etc. (3255101)	No	-	RFQ/DPM	UAO	GOB	50000/-	-	-	-	-	-
Go-4	Other Stationery (3255105)	No	-	DPM	UAO	GOB	50000/-	-	-	-	-	-
Go-5	Furniture Repair (3258102)	No	-	DPM	UAO	GOB	24000/-	-	-	-	-	-
Go-6	Computer Repair (3258103)	No	-	DPM	UAO	GOB	40000/-	-	-	-	-	-
Go-7	Office Equipment Repair (3258104)	No	-	DPM	UAO	GOB	20000/-	-	-	-	-	-
Go-8	Office Equipment (4112310)	No	-	RFQ/DPM	UAO	GOB	30000/-	-	-	-	-	-
Go-9	Furniture (4112314)	No	-	RFQ/DPM	UAO	GOB	30000/-	-	-	-	-	-
Go-10	Computer (4112202)	No	-	RFQ/DPM	UAO	GOB	80000/-	-	-	-	-	-


 Md. Masur Rahman Khan
 Upazila Accounts Officer (Add. Charge)
 Alfadanga. Faridpur