

Revenue Budget

Annual Procurement Plan 2025-2026

Ministry/Division : Finance Division, Controller General of Accounts

Procuring Entity Name : Upazilla Accounts Office, Arahazar, Narayanganj

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 Contract	Quarter
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.
GR1	Procurement Of Cleaning Items (3211102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	125	Planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							Actual dates								
GR2	Procurement Of Computer Equipments (3255101)	(As per Requierment)	Direct Cash purchase	UAO	GOB	175	Planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							Actual dates								
GR3	Procurement Of Printing & Binding (3255102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	75	Planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							Actual dates								
GR4	Procurement Of stamp & seal (3255104)	(As per Requierment)	Direct Cash purchase	UAO	GOB	50	Planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							Actual dates								
GR5	Procurement Of others stationary (3255105)	(As per Requierment)	Direct Cash purchase	UAO	GOB	200	Planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							Actual dates								

GR6	Procurement Of Office equipment (4112310)	(As per Requierment)	Direct Cash purchase	UAO	GOB	30	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							Actual dates		
GR7	Procurement Of Furniture (4112314)	(As per Requierment)	Direct Cash purchase	UAO	GOB	00	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							Actual dates		
GR8	Procurement Of Furniture Repairs (3258102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							Actual dates		
GR9	Procurement Of Computer Repairs (3258103)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							Actual dates		
GR10	Procurement Of Internet (3211117)	(As per Requierment)	Direct Cash purchase	UAO	GOB	100	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							Actual dates		
GR11	Procurement Of Cleaning Items (3211102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	125	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR12	Procurement Of Computer Equipments (3255101)	(As per Requierment)	Direct Cash purchase	UAO	GOB	175	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR13	Procurement Of Printing & Binding (3255102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	75	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		

GR14	Procurement Of stamp & seal (3255104)	(As per Requierment)	Direct Cash purchase	UAO	GOB	30	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR15	Procurement Of others stationary (3255105)	(As per Requierment)	Direct Cash purchase	UAO	GOB	200	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR16	Procurement Of Office equipment (4112310)	(As per Requierment)	Direct Cash purchase	UAO	GOB	30	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR17	Procurement Of Furniture (4112314)	(As per Requierment)	Direct Cash purchase	UAO	GOB	00	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR18	Procurement Of Furniture Repairs (3258102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR19	Procurement Of Computer Repairs (3258103)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR20	Procurement Of Internet (3211117)	(As per Requierment)	Direct Cash purchase	UAO	GOB	100	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates		
GR21	Procurement Of Cleaning items (3211102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	125	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR22	Procurement Of Computer Equipments (3255101)	(As per Requierment)	Direct Cash purchase	UAO	GOB	175	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR23	Procurement Of Printing & Binding (3255102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	75	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		

GR24	Procurement Of others stationary (3255105)	(As per Requierment)	Direct Cash purchase	UAO	GOB	200	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR25	Procurement Of Office equipment (4112310)	(As per Requierment)	Direct Cash purchase	UAO	GOB	30	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR26	Procurement Of Furniture (4112314)	(As per Requierment)	Direct Cash purchase	UAO	GOB	00	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR27	Procurement Of Furniture Repairs (3258102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR28	Procurement Of Computer Repairs (3258103)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR29	Procurement Of Internet (3211117)	(As per Requierment)	Direct Cash purchase	UAO	GOB	100	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual dates		
GR30	Procurement Of Cleaning items (3211102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	125	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR31	Procurement Of Computer Equipments (3255101)	(As per Requierment)	Direct Cash purchase	UAO	GOB	175	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR32	Procurement Of Printing & Binding (3255102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	75	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR33	Procurement Of others stationary (3255105)	(As per Requierment)	Direct Cash purchase	UAO	GOB	200	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		

GR34	Procurement Of Office equipment (4112310)	(As per Requierment)	Direct Cash purchase	UAO	GOB	60	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR35	Procurement Of Furniture (4112314)	(As per Requierment)	Direct Cash purchase	UAO	GOB	00	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR36	Procurement Of Furniture Repairs (3258102)	(As per Requierment)	Direct Cash purchase	UAO	GOB	150	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR37	Procurement Of Computer Repairs (3258103)	(As per Requierment)	Direct Cash purchase	UAO	GOB	170	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		
GR38	Procurement Of Internet (3211117)	(As per Requierment)	Direct Cash purchase	UAO	GOB	100	Planned dates	01/04/2026 to 30/06/2026	4 th Quarter
							Actual dates		

