

ANNUAL PROCUREMENT PLAN

Ministry/Division: Ministry of Finance

Budget: Revenue 2025-26

Agency: Controller General of Accounts

Procuring Entity Name & Code: Upazila Accounts Office, Bagmara, Rajshahi. (1090305101883)

Package No	Description of Procurement Package Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (in Hundred Tk)	Time Case For Purchase	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Sinning of Contract	Total Time to Contract Signature	Time For Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Furniture (4112314)	4 (Four) Chairs & 1 (one) file cabinet	05	RFQM	U.A.O.	GoB	500	Planned Days	N/A	10/09/2025	18/09/2025	21/09/2025	22/09/2025	23/09/2025	24/09/2025	2 days	28/09/2025
								Actual Dates	N/A	10/09/2025	18/09/2025	21/09/2025	22/09/2025	23/09/2025	24/09/2025	2 days	28/09/2025
2	Computers and accessories (4112202)	desktop /laptop computer	01	RFQM	U.A.O.	GoB	850	Planned Dates	N/A	02/09/2025	14/09/2025	15/09/2025	16/09/2025	17/09/2025	18/09/2025	2 days	21/09/2025
								Actual Dates	N/A	02/09/2025	14/09/2025	15/09/2025	16/09/2025	17/09/2025	18/09/2025	2 days	21/09/2025
	Total Values of Goods Procurement						Total= 1350										


 (Md. Robiul Hoque)
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