

Revenue Budget
Annual Procurement Plan 2024-2025

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: Upazilla Accounts Office, Baliadangi, Thakurgaon


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	Procurement of Cleaning items (3211102)	5 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates			01/07/2024 to 30/09/2024					1st Quarter
GR2	Procurement of Computer Equipments (3255101)	3 items (As per requirement)	Direct Cash Purchase	UAO	GOB	200	planned dates			01/07/2024 to 30/09/2024					1st Quarter
GR3	Procurement of Printing & Binding (3255102)	As per requirement	Direct Cash Purchase	UAO	GOB	50	planned dates			01/07/2024 to 30/09/2024					1st Quarter
GR4	Procurement of Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	30	planned dates			01/07/2024 to 30/09/2024					1st Quarter
GR5	Procurement of Others Stationary (3255105)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	200	planned dates			01/07/2024 to 30/09/2024					1st Quarter
GR6	Procurement of Computer & accessories (4112202)	4 items (As per requirement)	RFQ	UAO	GOB	1000	planned dates	04/08/2024	12/08/2024	12/08/2024	14/08/2024	18/08/24	-	-	1st Quarter
GR7	Procurement of Office equipment (4112310)	1 item As per requirement	RFQ	UAO	GOB	1000	planned dates	04/08/2024	12/08/2024	12/08/2024	14/08/2024	18/08/24	-	-	1st Quarter

2

GR8	Procurement of Furniture (4112314)	(As per requirement)	RFQ	UAO	GOB	800	planned dates actual dates	04/08/2024	12/08/2024	12/08/2024	14/08/2024	18/08/24	1st Quarter
GR9	Procurement of Computer Equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates	01/10/2024 to 31/12/2024					2nd Quarter
GR10	Procurement of Others Stationary (3255105)	8 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates	01/10/2024 to 31/12/2024					2nd Quarter
GR11	Procurement of Cleaning items (3211102)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates	01/01/2025 to 31/03/2025					3rd Quarter
GR12	Procurement of Computer Equipments (3255101)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates	01/01/2025 to 31/03/2025					3rd Quarter
GR13	Procurement of Printing & Binding (3255102)	As per requirement	Direct Cash Purchase	UAO	GOB	50	planned dates actual dates	01/01/2025 to 31/03/2025					3rd Quarter
GR14	Procurement of Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	20	planned dates actual dates	01/01/2025 to 31/03/2025					3rd Quarter
GR15	Procurement of Others Stationary (3255105)	4 items (As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates	01/01/2025 to 31/03/2025					3rd Quarter
GR16	Procurement of Office equipment (4112310)	As per requirement	RFQ	UAO	GOB	500	planned dates actual dates	05/01/2025	13/01/2025	13/01/2025	15/01/2025	16/01/25	3rd Quarter

28

GR	Procurement of	(As per requirement)	RFQ	UAO	GOB	500	planned dates		13/01/2025	13/01/2025	15/01/2025	16/01/25	3rd Quarter
							planned dates	actual dates					
GR17	Furniture (4112314)												
GR18	Procurement of Computer Equipments (3255101)	3 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100							4th Quarter
GR19	Procurement of Others Stationary (3255105)	6 items (As per requirement)	Direct Cash Purchase	UAO	GOB	100							4th Quarter


 29/07/2024
 (Md. Rabiul Islam)
 Upazila Accounts Officer
 Baliadangi, Thakurgaon.
 Phone: 02589933025