

Annual Procurement Plane : FY-2024-2025 : Goods

Ministry/Division: Ministry Of Finance.

Agency: Finance Division .

Procurement Entity Name & Code: Office Of The Upazila Accounts Officer ,Belkuchi , Sirajganj , 1090305101891.

Package No	Economics	Description Of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Cost(In Hundred Tk)	Time Code For Process	Not Used In Goods	Invite Or Advise For Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification To Award	Signing Of Contract	Total Time To Contract Signature	Completion Of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
GR-1	3255101	Computer consumables	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months									
GR-2	3255105	Other Stationary	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months									
GR-3	3231301	Training	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	800	12 Months									
GR-4	4112202	Computers and accessories	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	550	03 Months									
GR-5	4112314	Furniture	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	700	12 Months									
GR-6	3258104	Office equipment	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	06 Months									

(মো: তাহমিদুল ইসলাম)

উপজেলা হিসাবরক্ষণ কর্মকর্তা

উপজেলা হিসাবরক্ষণ কর্মকর্তার কার্যালয়

বেলকুচি, সিরাজগঞ্জ ।

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