

Annual Procurement Plan (FY 2024-2025)

Ministry Division : Ministry of Finance
 Institutional Code : 10903-Controller General of Accounts.
 Management Unit : 1090305- Office of The Upazila Accounts Offices
 Field Office : 1090305101870-Upazila Accounts Office, Bholahat, Chapainawabganj

Pack age no	Description of procurement goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In hundred taka)	Economic Code	Not used in Goods	Invite/ Advertise for Tender/ RFQ/ Direct purchase	Tender Opening	Tender Evaluation	Approval to Award	Notification to award	Signature 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
01	Computer equipments	As per demand		RFQM/ Direct cash purchase	UAO	GOB	300	3255101			15/07/2024 to 10/10/2024						
02	Cleaning items	As per demand		Direct cash purchase	UAO	GOB	150	321102			15/07/2024 to 10/10/2024						
03	Printing and binding	As per demand		Direct cash purchase	UAO	GOB	50	3255102			15/07/2024 to 10/10/2024						
04	Stamp and Seal	As per demand		Direct cash purchase	UAO	GOB	30	3255104			15/07/2024 to 10/10/2024						
05	Others stationary	As per demand		Direct cash purchase	UAO	GOB	350	3255105			15/07/2024 to 10/10/2024						
06	Office equipments	As per demand		Direct cash purchase	UAO	GOB	150	4112310			15/07/2024 to 10/10/2024						
07	Office Furniture	As per demand		Direct cash purchase	UAO	GOB	200	4112314			15/07/2024 to 10/10/2024						

08	Computer equipments	As per demand	RFQM/ Direct cash purchase	UAO	GOB	300	3255101		01/01/2025 to 01/03/2025		
09	Cleaning items	As per demand	Direct cash purchase	UAO	GOB	150	321102		01/01/2025 to 01/03/2025		
10	Printing and binding	As per demand	Direct cash purchase	UAO	GOB	50	3255102		01/01/2025 to 01/03/2025		
11	Stamp and Seal	As per demand	Direct cash purchase	UAO	GOB	20	3255104		01/01/2025 to 01/03/2025		
12	Others stationary	As per demand	Direct cash purchase	UAO	GOB	250	3255105		01/01/2025 to 01/03/2025		
13	Office equipments	As per demand	Direct cash purchase	UAO	GOB	250	4112310		01/01/2025 to 01/03/2025		
14	Office Furniture	As per demand	Direct cash purchase	UAO	GOB	200	4112314		01/01/2025 to 01/03/2025		


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 (মোহঃ কামরুজ্জামান)
 উপজেলা হিসাবরক্ষণ অফিসার
 ভোলাহাট, চাঁপাইনবাবগঞ্জ