

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার  
উপজেলা হিসাবরক্ষণ অফিসারের কার্যালয়  
বিরামপুর, দিনাজপুর।  
uaobirampur1@gmail.com

স্মারক নং-০৭.০৩.২৭১০.০০০.৪৫.০২৩.১৮/ ২৪

তারিখঃ-২৪/০৭/২০২৪ খ্রি.

প্রাপক,

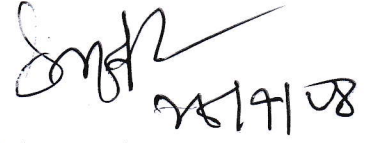
ডিভিশনাল কন্ট্রোলার অব একাউন্টস  
রংপুর বিভাগ, রংপুর।

বিষয়ঃ জাতীয় শুদ্ধাচার কৌশল কর্মপরিকল্পনা (২০২৪-২৫) এর আওতায় আর্থিক ব্যবস্থাপনা উন্নয়ন সংক্রান্ত কার্যক্রম ২.১  
অনুযায়ী ২০২৪-২৫ অর্থ বছরের রাজস্ব ও উন্নয়ন বাজেটের অনুমোদিত ক্রয় পরিকল্পনা ওয়েবসাইটে প্রকাশ  
সংক্রান্ত তথ্য প্রেরণ প্রসঙ্গে।

সূত্র নং- সিজিএ ০৭.০৩.০০০০.০০৪.২০.০০২.২৪.৩৮৫ তাং- ০৭/০৭/২০২৪ খ্রি.

উপর্যুক্ত বিষয় এবং সূত্রের প্রতি মহোদয়ের সদয় দৃষ্টি আকর্ষণ করা যাচ্ছে।

জাতীয় শুদ্ধাচার কৌশল কর্মপরিকল্পনা ২০২৪-২৫ অর্থ বছরের রাজস্ব ও উন্নয়ন বাজেটের অনুমোদিত ক্রয় পরিকল্পনার প্রস্তুত করে ওয়েব পোর্টালে আপলোড করা হয়েছে। যা পরবর্তী ব্যবস্থা গ্রহণের জন্য এতদসঙ্গে প্রেরণ করা হলো।



( গুদ্র মন্ডল )

উপজেলা হিসাবরক্ষণ অফিসার  
বিরামপুর, দিনাজপুর।  
মোবাঃ-০১৩১৮-৩৮০৭১০

**Annual Procurement Plan 2024-2025**

Department: Finance Division, Controller General of Accounts  
 Office: Upazilla Accounts Office, Birampur, Dinajpur.

| Description of Procurement Package (Goods)   | Quantity                     | Procurement Method & Type | Contract Approving Authority | Source of Fund | Est'd cost in Hundred TK. | Time Code for Process | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval Award          | Notification of Award | Singing of Contract | Time for Contact | Comments                |
|----------------------------------------------|------------------------------|---------------------------|------------------------------|----------------|---------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------------|-----------------------|---------------------|------------------|-------------------------|
| 2                                            | 3                            | 4                         | 5                            | 6              | 7                         | 8                     | 9                        | 10             | 11                | 12                      | 13                    | 14                  | 15               | 16                      |
| Procurement of Computer Equipments (3255101) | 5 items (As per requirement) | Direct Cash Purchase      | UAO                          | GOB            | 200                       | planned dates         |                          |                |                   | 1/07/2024 to 30/09/2024 |                       |                     |                  | 1 <sup>st</sup> Quarter |
| Procurement of Computer Equipments (3255101) | 4 items (As per requirement) | Direct Cash Purchase      | UAO                          | GOB            | 150                       | planned dates         |                          |                |                   | 1/10/2024 to 31/12/2024 |                       |                     |                  | 2 <sup>nd</sup> Quarter |
| Procurement of Computer Equipments (3255101) | 4 items (As per requirement) | Direct Cash Purchase      | UAO                          | GOB            | 150                       | planned dates         |                          |                |                   | 1/01/2025 to 31/03/2025 |                       |                     |                  | 3 <sup>rd</sup> Quarter |
| Procurement of Computer Equipments (3255101) | 3 items (As per requirement) | Direct Cash Purchase      | UAO                          | GOB            | 100                       | planned dates         |                          |                |                   | 1/04/2025 to 30/06/2025 |                       |                     |                  | 4 <sup>th</sup> Quarter |
| Procurement of other Stationary (3255105)    | 15 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 200                       | planned dates         |                          |                |                   | 1/07/2024 to 30/09/2024 |                       |                     |                  | 1 <sup>st</sup> Quarter |
| Procurement of other Stationary (3255105)    | 12 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 150                       | planned dates         |                          |                |                   | 1/10/2024 to 31/12/2024 |                       |                     |                  | 2 <sup>nd</sup> Quarter |
| Procurement of other Stationary (3255105)    | 12 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 150                       | planned dates         |                          |                |                   | 1/01/2025 to 31/03/2025 |                       |                     |                  | 3 <sup>rd</sup> Quarter |
| Procurement of other Stationary (3255105)    | 10 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 100                       | planned dates         |                          |                |                   | 1/04/2025 to 30/06/2025 |                       |                     |                  | 4 <sup>th</sup> Quarter |
| Procurement of Cleaning items (3211102)      | 07 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 150                       | planned dates         |                          |                |                   | 1/07/2024 to 30/09/2024 |                       |                     |                  | 1 <sup>st</sup> Quarter |
| Procurement of Cleaning items (3211102)      | 07 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 150                       | planned dates         |                          |                |                   | 1/10/2024 to 30/12/2024 |                       |                     |                  | 2 <sup>nd</sup> Quarter |
| Procurement of Office Equipments (4112310)   | 03 items As per requirement  | Direct Cash Purchase      | UAO                          | GOB            | 200                       | planned dates         |                          |                |                   | 1/07/2024 to 30/09/2024 |                       |                     |                  | 1 <sup>st</sup> Quarter |
|                                              |                              |                           |                              |                |                           |                       |                          |                |                   |                         |                       |                     |                  | 1                       |

|                                                |                             |                      |     |     |     |               |                         |                         |
|------------------------------------------------|-----------------------------|----------------------|-----|-----|-----|---------------|-------------------------|-------------------------|
| Procurement of Office Equipments (4112310)     | 03 items As per requirement | Direct Cash Purchase | UAO | GOB | 100 | planned dates | 1/10/2024 to 31/12/2024 | 2 <sup>nd</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Office Equipments (4112310)     | 03 items As per requirement | Direct Cash Purchase | UAO | GOB | 100 | planned dates | 1/01/2025 to 31/03/2025 | 3 <sup>rd</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Office Equipments (4112310)     | 03 items As per requirement | Direct Cash Purchase | UAO | GOB | 60  | planned dates | 1/04/2025 to 30/06/2025 | 4 <sup>th</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Furniture (4112314)             | 03 items As per requirement | Direct Cash Purchase | UAO | GOB | 25  | planned dates | 1/10/2024 to 30/12/2024 | 2 <sup>nd</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Furniture (4112314)             | 03 items As per requirement | Direct Cash Purchase | UAO | GOB | 25  | planned dates | 1/03/2025 to 30/06/2025 | 4 <sup>th</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Printing and Binding (32555102) | 5 items As per requirement  | Direct Cash Purchase | UAO | GOB | 50  | planned dates | 1/07/2024 to 30/09/2024 | 1 <sup>st</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Printing and Binding (32555102) | 5 items As per requirement  | Direct Cash Purchase | UAO | GOB | 50  | planned dates | 1/01/2025 to 30/01/2025 | 3 <sup>rd</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Stamps and Seals (32555104)     | 5 items As per requirement  | Direct Cash Purchase | UAO | GOB | 30  | planned dates | 1/07/2024 to 30/09/2024 | 1 <sup>st</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Stamps and Seals (32555104)     | 5 items As per requirement  | Direct Cash Purchase | UAO | GOB | 20  | planned dates | 1/01/2025 to 31/03/2025 | 3 <sup>rd</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  |                         |                         |
| Procurement of Computer Accessories (4112202)  | 4 items As per requirement  | Direct Cash Purchase | UAO | GOB | 60  | planned dates | 11/08/2024              | 1 <sup>st</sup> Quarter |
|                                                |                             |                      |     |     |     | actual dates  | 18/08/2024              |                         |
|                                                |                             |                      |     |     |     |               | 20/08/2024              |                         |
|                                                |                             |                      |     |     |     |               | 20/08/2024              |                         |

*Signature*

(স্বাক্ষর)  
উপজেলা হিসাবরক্ষণ কর্মকর্তা  
বিরামপুর, দিনাজপুর।