

Revenue Budget Annual Procurement Plan 2025-2026

Ministry/Division: Finance Division, Controller General of Accounts

Procuring Entity Name: **Upazilla Accounts Office, Dacope, Khulna.**

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)	(As per requierment)	Direct Cash Purchase	UAO	GOB	100	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							actual dates								
GR2	Procurement of Computer Equipments (3255101)	(As per requierment)	Direct Cash Purchase	UAO	GOB	350	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							actual dates								
GR3	Procurement of Printing & Binding (3255102)	As per requierment	Direct Cash Purchase	UAO	GOB	50	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							actual dates								
GR4	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchase	UAO	GOB	50	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							actual dates								
GR5	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchase	UAO	GOB	500	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							actual dates								
GR6	Procurement of Computer & others equipment (4112202)	(As per requierment)	RFQ	UAO	GOB	850	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
							actual dates								

GR7	Procurement of Office equipment (4112310)	(As per requierment)	Direct Cash Purchase	UAO	GOB	650	planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							actual dates		
GR8	Procurement of Office Furniture (4112314)	As per requierment	Direct Cash Purchase	UAO	GOB	700	planned dates	01/07/2025 to 30/09/2025	1 st Quarter
							actual dates		
GR9	Procurement of Cleaning items (3211102)	(As per requierment)	Direct Cash Purchase	UAO	GOB	100	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR10	Procurement of Computer Equipments (3255101)	(As per requierment)	Direct Cash Purchase	UAO	GOB	220	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR11	Procurement of Printing & Binding (3255102)	As per requierment	Direct Cash Purchase	UAO	GOB	50	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR12	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchase	UAO	GOB	50	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR13	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchase	UAO	GOB	240	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR14	Procurement of Office Computer & Others (4112202)	(As per requierment)	RFQ	UAO	GOB	0	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR15	Procurement of Office Furniture (4112314)	(As per requierment)	RFQ	UAO	GOB	0	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
							actual dates		
GR16	Procurement of Cleaning items	(As per requierment)	Direct Cash Purchase	UAO	GOB	100	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		

	(3211102)								
GR17	Procurement of Computer Equipments (3255101)	As per requierment	Direct Cash Purchase	UAO	GOB	22	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR18	Procurement of Printing & Binding (3255102)	As per requierment	Direct Cash Purchase	UAO	GOB	50	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR19	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchase	UAO	GOB	50	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR20	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchase	UAO	GOB	240	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR21	Procurement of Computer & Others equipment (4112202)	(As per requierment)	RFQ	UAO	GOB	0	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR22	Procurement of Office equipment (4112310)	(As per requierment)	Direct Cash Purchase	UAO	GOB	0	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR23	Procurement of Office Furniture (4112314)	(As per requierment)	RFQ	UAO	GOB	0	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
							actual dates		
GR24	Procurement of Cleaning	(As per requierment)	Direct Cash Purchase	UAO	GOB	100	planned dates	01/04/2026 to 30/06/2026	4th Quarter

	items (3211102)						actual dates		
GR25	Procurement of Computer Equipments (3255101)	As per requeriment	Direct Cash Purchase	UAO	GOB	210	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR26	Procurement of Printing & Binding (3255102)	(As per requierment)	Direct Cash Purchase	UAO	GOB	50	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR27	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchase	UAO	GOB	50	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR28	Procurement of Computer & Others equipment (4112202)	(As per requierment)	RFQ	UAO	GOB	0	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR29	Procurement of Office equipment (4112310)	(As per requierment)	Direct Cash Purchase	UAO	GOB	0	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR30	Procurement of Office Furniture (4112314)	As per requierment	RFQ	UAO	GOB	0	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		

(শেখ খালিদ ইসলাম)
উপজেলা হিসাবরক্ষণ কর্মকর্তা (অ:দা:)
দাকোপ, খুলনা
টেলিফোন:০২৪৭৭৭-৩২৩১২

