

ANNUAL PROCUREMENT PLAN
FY 2023-2024

Ministry/Division
Ministry of Finance
Controller General of Accounts

Budget: GOB

Ministry/Division
Agency
Procuring Entity Name
& Code

Upazilla Accounts Office, Dirai, Sunamganj.

Package No.	Description of Procurement of Packages GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Sources of Funds	Estd Cost (in Tk. Lakh)	Time Code for Process	Not used in GOOD	Invite/Advt. rtise/ Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Completion	Time for Completion Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
PG-1	Purchase of Office Furniture (Chair)	No.	2	Cash Purchase	UAO	GoB	0.25	Planned Dates										
PG-2	Office Equipment	No.	3	Cash Purchase	UAO	GoB	0.25	Planned Dates										
PG-3	Computer & Accessories	No.		Cash Purchase	UAO	GoB	0.55	Planned Dates										
PG-4	Other Stationeries	No.		Cash Purchase	UAO	GoB	0.55	Planned Dates										
	Total Value of Goods procurement		5				Total	1.6										

(শরীফ নূর শেঃঃ তৈলকদাৰ)
উপজেলা হিসাববক্ষণ আফিসার
নিরাই, সুনামগঞ্জ।

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