

ANNUAL PROCUREMENT PLAN
FY 2024-25

Ministry/Division
Agency
Procuring Entity Name & Code
Ministry of Finance
Controller General of Accounts
Upazilla Accounts Office, Derai, Sunamganj

Budget: GOB

Package No.	Description of Procurement of Packages/GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Sources of Funds	Estd Cost (Tkrs Thousand)	Time Code for Process	Not used in Good	Invite/ Advertise Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
PG-1	Computer	No.	As per Requisition	RFQ/Cash Purchase	UAO	GoB	90	Planned Dates	Planned Days	Planned Days	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates
PG-2	Office Equipment	No.	As per Requisition	RFQ/Cash Purchase	UAO	GoB	80	Planned Dates	Planned Days	Planned Days	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates
PG-3	Computer & Accessories	No.	As per Requisition	Cash Purchase	UAO	GoB	60	Planned Dates	Planned Days	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates
PG-4	Other Stationeries	No.	As per Requisition	Cash Purchase	UAO	GoB	60	Planned Dates	Planned Days	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates
PG-5	Furniture	No	As per Requisition	RFQ/Cash Purchase	UAO	GoB	100	Planned Dates	Planned Days	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates	Actual Dates
	Total Value of Goods procurement						Total	390									

(Sharif Noor MD. Talukder)
Upazilla Accounts Officer
Derai, Sunamganj

03/01/2025