

Revenue Budget
Annual Procurement Plan 2025-26

Ministry/Division: Finance Division, Controller General of Accounts

Procuring Entity Name: Upazila Accounts Office, Dewanganj, Jamalpur.(1090305101809)

Package no	Description of procurement Package (Goods)	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Estd. cost in Thousand Tk	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time of Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 1	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	12	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								
GR 2	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								
GR 3	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								
GR 4	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								
GR 5	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	22	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								
GR 6	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	15	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								
GR 7	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/07/2025 to 30/09/2025						1 st Quarter	
							Actual Dates								

Muhammad Hazrat Ali
22/09/2025

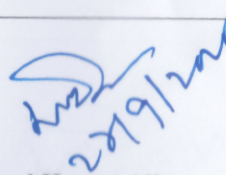
(Muhammad Hazrat Ali)
Upazila Accounts Officer (Add. Charge)
Dewanganj, Jamalpur
email: hazrat80@gmail.com

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 8	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	12	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 09	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 10	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 11	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 12	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	22	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 13	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	15	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 14	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								

(Signature)
27/11/25

(Muhammad Hazrat Ali)
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 15	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	13	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								
GR 16	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								
GR 17	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	3	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								
GR 18	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	3	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								
GR 19	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	23	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								
GR 20	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	15	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								
GR 21	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/01/2026 to 31/03/2026						3 rd Quarter	
							Actual Dates								


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 22	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	13	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								
GR 23	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								
GR 24	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	3	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								
GR 25	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	3	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								
GR 26	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	23	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								
GR 27	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	15	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								
GR 28	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	25	Planned Dates	01/04/2026 to 30/06/2026						4 th Quarter	
							Actual Dates								

Handwritten signature and date: 27/09/2024

(Muhammad Hazrat Ali)
Upazila Accounts Officer (Add. Charge)
Dewanganj, Jamalpur
email: hazrat80@gmail.com