

ANNUAL PROCUREMENT PLAN

Budget: Revenue 2025-26

Ministry/Division: Ministry of Finance

Agency: Controller General of Accounts

Procuring Entity Name & Code: Upazila Accounts Office, Durgapur, Rajshahi. (1090305101885)

Package No	Description of Procurement Package Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Esti. Cost (in Hundred Tk.)	Time Case For Purchase	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to 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	18
1	Furniture (4112314)	4 (Four) Chairs & 1 (one) Computer Table	5	REQM	U.A.O.	Govt	400	Planned Days	N/A	10/04/2026	18/04/2026	21/04/2026	22/04/2026	23/04/2026	24/04/2026	2 days	28/04/2026
	Total Values of Goods Procurement						Total=400	Actual Dates	N/A	10/04/2026	18/04/2026	21/04/2026	27/04/2026	23/04/2026	24/04/2026	2 days	28/04/2026


 (Md. Babul Haque)

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