

Revenue Budget Annual Procurement Plan 2025-2026

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: **Upazilla Accounts Office, Fakirhat, Bagerhat.**

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 Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	200	planned dates			01/07/2025 to 30/09/2025					1st Quarter
GR2	Procurement of Printing & Binding (3255102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	30	planned dates			01/07/2025 to 30/09/2025					1st Quarter
GR3	Procurement of Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	40	planned dates			01/07/2025 to 30/09/2025					1st Quarter
GR4	Procurement of Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates			01/07/2025 to 30/09/2025					1st Quarter
GR5	Procurement of Computer & others equipment (4112202)	(As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates			01/07/2025 to 30/09/2025					1st Quarter
GR6	Procurement of Office equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	150	planned dates			01/07/2025 to 30/09/2025					1st Quarter

Date: 19/12/24

স্বাক্ষরিত হয়েছে
উপাচার্যী, উপজেলা পরিষদ, ফকিরহাট, বাগেরহাট।
তারিখ: ১৯/১২/২৪

GR	Description	Requirement	Type	U/AO	Agency	Quantity	Planned Dates		Quarter
							Planned	Actual	
GR8	Procurement of Office Furniture (4112314)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	100	01/07/2025 to 30/09/2025		1st Quarter
									2nd Quarter
GR9	Procurement of Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	200	01/10/2025 to 31/12/2025		2nd Quarter
									2nd Quarter
GR10	Procurement of Printing & Binding (3255102)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	30	01/10/2025 to 31/12/2025		2nd Quarter
									2nd Quarter
GR11	Procurement of Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	40	01/10/2025 to 31/12/2025		2nd Quarter
									2nd Quarter
GR12	Procurement of Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	150	01/10/2025 to 31/12/2025		2nd Quarter
									2nd Quarter
GR13	Procurement of Office Computer & Others (4112202)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	150	01/10/2025 to 31/12/2025		2nd Quarter
									2nd Quarter
GR14	Procurement of Office equipment (4112310)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	100	01/10/2025 to 31/12/2025		2nd Quarter
									2nd Quarter
GR15	Procurement of Office Furniture (4112314)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	150	01/01/2026 to 31/03/2026		3rd Quarter
									3rd Quarter

09/10/26

স্বাক্ষরিত (আবদুল কাদের খান)
 উপজেলা নির্বাহী অফিসার কার্যালয়
 কক্সবাজার, কক্সবাজার।

GR25	Procurement of Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	30	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR26	Procurement of Computer & Others equipment (4112202)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	100	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR27	Procurement of Office equipment (4112310)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	100	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		
GR28	Procurement of Office Furniture (4112314)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	100	planned dates	01/04/2026 to 30/06/2026	4th Quarter
							actual dates		

01/06/2026

(Asaduzzaman Khan)
Upazila Accounts Officer
Fakirhat, Bagerhat.