

ANNUAL PROCUREMENT PLAN  
FY 2025-2026

Ministry/Division : Ministry of Finance  
 Agency : Finance Division  
 Procuring Entity Name & Code : Upzilla Accounts Office ,Fenchuganj (10910305101977)  
 Project/Programme Name & Code :

Budget: Revenue

Packa ge No.	Description of Procurement Package	U nit	Quantity	Procure ment Method & Type	Contra ct Appro ved Author ity	Sour ce of Fun ds	Estd Cost (In Tk. thous and)	Time Code for Process	Not in d use	Invite / Adve rtise	Tende r Evalua tion	Appro val to Award	Notific ation of Award	Signin g of Contr act	Total time to Contr act	Time for Comple tion of Contr ac t	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Procurement of Cleaning items (3211102)	N O S	As per requirement	Direct Cash Purchase	UAO GOB	53	Planned Dates	Actual Dates									(01/07/2025 to 30/06/2026) following PPR and BIP.
2	Procurement of Internet items (3211117)	N O S	As per requirement	Direct Cash Purchase	UAO GOB	45	Planned Dates	Actual Dates									(01/07/2025 to 30/06/2026) following PPR and BIP.
3	Procurement of Computer Equipment items (3255101)	N O S	As per requirement	Direct Cash Purchase	UAO GOB	50	Planned Days										(01/07/2025 to 30/06/2026) following PPR and BIP.
4	Procurement of Printing & Binding items (3255102)	N O S	As per requirement	Direct Cash Purchase	UAO GOB	25	Planned Dates	Actual Dates									(01/07/2025 to 30/06/2026) following PPR and BIP.
5	Procurement of Stamp & Seal items (3255104)	N O S	As per requirement	Direct Cash Purchase	UAO GOB	20	Planned Dates										(01/07/2025 to 30/06/2026) following PPR and BIP.
6	Procurement of other stationery items (3255105)	N O S	As per requirement	Direct Cash Purchase	UAO GOB	105	Planned Dates										(01/07/2025 to 30/06/2026) following PPR and BIP.

Procurement ID	Description	Procurement Type	Procurement Method	Procurement Period	Planned Dates	Actual Dates
7	Procurement of Computer & other items (4112202)	Non-S	As per requirement	Direct Cash Purchase	UAO GOB 50	Planned Dates
8	Procurement of office equipment (4112310)	Non-S	As per requirement	Direct Cash Purchase	UAO GOB 25	Planned Dates
9	Procurement of Furniture items (4112314)	Non-S	As per requirement	Direct Cash Purchase	UAO GOB 65	Planned Dates

ପାନିତୋସ ତୋଳୁକଦାର  
ଅଟିଟିବ  
ଶ୍ରୀପାତ୍ରଜୋଳା ହିମାବରପ୍ପା କାର୍ଯ୍ୟାଳୟ  
ମେସ୍କୁମାର୍ତ୍ତ, ମିଲେଟ୍ ।

ଶ୍ରୀମଦ୍ ଚନ୍ଦ୍ର ବିଶ୍ୱାସ  
ପାତ୍ର, ପାତ୍ର, ମୁଖ୍ୟମନ୍ତ୍ରୀ  
ଉପରୋକ୍ତ ହିସାବରୁବଳ  
ନିର୍ମଳାକ୍ଷେ, ଲିଲାତା  
୨୦୧୯୧୨୮

ପାର୍ଶ୍ଵ ସାରଥୀ ଦେବ  
ଶ୍ରୀପାତ୍ରଜୋଳୀ ହିମାବରମଣ କର୍ମକାର୍ତ୍ତ  
ମେଲ୍ଲଗାୟ, ନିଲାଟେଟ :

ଶାର୍ଦ୍ଦ ସାରଥୀ ଦେବ  
କ୍ଷପାଜେଳୀ ହିମାବନ୍ୟକଣ କର୍ମକାରୀ