Revenue Budget
Annual Procurement Plan 2024-2025

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: **Upazilla Accounts Office, Hakimpur,Dinajpur**

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
GR1	Procurement of Cleaning items (3211102)	(As per requierment)	Direct Cash Purchage	UAO	GOB	75	planned dates	01/07/2024 to 30/09/2024						
							actual dates							
GR2	Procurement of Computer Equipments (3255101)	(As per requierment)	Direct Cash Purchage	UAO	GOB	150	planned dates	01/07/2024 to 30/09/2024						
							actual dates							
GR3	Procurement of Printing & Binding (3255102)	As per requeirment	Direct Cash Purchage	UAO	GOB	40	planned dates	01/07/2024 to 30/09/2024						
							actual dates							
GR4	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchage	UAO	GOB	20	planned dates	01/07/2024 to 30/09/2024						
							actual dates							
GR5	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchage	UAO	GOB	200	planned dates	01/07/2024 to 30/09/2024						
							actual dates							
GR6	Procurement of Office equipment (4112310)	(As per requierment)	RFQ	UAO	GOB	200	planned dates	01/07/2024 to 30/09/2024						
							actual dates							
GR7	Procurement of Office Furniture (4112314)	As per requierment	Direct Cash Purchage	UAO	GOB	200	planned dates	01/07/2024 to 30/09/2024						
							actual dates							

GR8	Procurement of Cleaning items (3211102)	(As per requierment)	Direct Cash Purchage	UAO	GOB	75	planned dates	01/10/2024 to 31/12/2024	2n Qua
							actual dates		
GR9	Procurement of Computer Equipments (3255101)	(As per requierment)	Direct Cash Purchage	UAO	GOB	150	planned dates	01/10/2024 to 31/12/2024	2n Qua
							actual dates		
GR10	Procurement of Printing & Binding (3255102)	As per requeirment	Direct Cash Purchage	UAO	GOB	40	planned dates	01/10/2024 to 31/12/2024	2n Qua
							actual dates		
GR11	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchage	UAO	GOB	20	planned dates	01/10/2024 to 31/12/2024	2n Qua
							actual dates		
GR12	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchage	UAO	GOB	150	planned dates	01/10/2024 to 31/12/2024	2n Qua
							actual dates		
GR13	Procurement of Cleaning items (3211102)	(As per requierment)	Direct Cash Purchage	UAO	GOB	75	planned dates	01/01/2025 to 31/03/2025	3 Qua
							actual dates		
GR14	Procurement of Computer Equipments (3255101)	(As per requierment)	Direct Cash Purchage	UAO	GOB	150	planned dates	01/01/2025 to 31/03/2025	3 Qua
							actual dates		
GR15	Procurement of Printing & Binding (3255102)	As per requeirment	Direct Cash Purchage	UAO	GOB	10	planned dates	01/01/2025 to 31/03/2025	3 Qu
							actual dates		
GR16	Procurement of Stamp & Seal (3255104)	(As per requierment)	Direct Cash Purchage	UAO	GOB	10	planned dates	01/01/2025 to 31/03/2025	3 Qu
							actual dates		

GR17	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchage	UAO	GOB	150	planned dates	01/01/2025 to 31/03/2025	3rd Quar
							actual dates		
GR18	Procurement of Cleaning items (3211102)	(As per requierment)	Direct Cash Purchage	UAO	GOB	75	planned dates	01/04/2025 to 30/06/2025	4t Qua
							actual dates		
GR19	Procurement of Computer Equipments (3255101)	As per requeirment	Direct Cash Purchage	UAO	GOB	150	planned dates	01/04/2025 to 30/06/2025	4t Qua
							actual dates		
GR20	Procurement of Printing & Binding (3255102)	(As per requierment)	Direct Cash Purchage	UAO	GOB	10	planned dates	01/04/2025 to 30/06/2025	4t Qua
							actual dates		
GR21	Procurement of Others Stationary (3255105)	(As per requierment)	Direct Cash Purchage	UAO	GOB	100	planned dates	01/10/2024 to 31/12/2024	4 Qua
							actual dates		