

**Annual Procurement Plan FY 2025-2026 : Goods(Revised)**

Ministry / Division : Ministry of Finance ( Finance Division )

Head of Procuring Entity Name: Controller General of accounts (CGA)

Procuring Entity Code: UAO,Harinakundu-1090305101776

(Following Schedule-5 of PPR-2008)

Description Procurement package	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds	Est. cost in hundred taka	Time code for Process	Not used in Goods	Invite / Advertise for tender	Tender Opening	Tender evaluation	Approval to Award	Notification To Award	signing of contract	Total Time of Contract signing	Completion of Contract	Cash Purchase
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Cleaning and washing items	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	750	3 Months	0	-	-	-	-	-	-	-	-	1st quarter To 4th quarter
Computer Object ( Printer, Toner, Papers etc.)	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	2000	3 Months	0	-	-	-	-	-	-	-	-	1st quarter To 4th quarter
Office Equipments	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	300	3 Months	0	-	-	-	-	-	-	-	-	1st quarter To 4th quarter
Furniture(Table, Cabinet, Almeria (steel))	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	1200	3 Months	0	-	-	-	-	-	-	-	-	1st quarter To 4th quarter
Other Stationeries	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	200	3 Months	0	-	-	-	-	-	-	-	-	1st quarter To 4th quarter
Stamps and Seals	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	200	3 Months	0	-	-	-	-	-	-	-	-	1st quarter To 4th quarter

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স্বাক্ষর

মোঃ আমিনুল ইসলাম  
উপজেলা হিসাবরক্ষণ কর্মকর্তা  
হরিণাকুণ্ড, বিনাইদহ।