

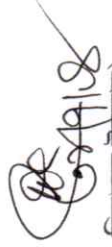
**Revenue Budget
Annual Procurement Plan 2024-2025**

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: Upazilla Accounts Office, Hatibandha, Lalmonirhat.

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		3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR1	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	75	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR2	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter বাকিট পণ্ডিতা সাপেক্ষে।
GR3	Printing & Binding (3255102)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR4	Procurement of Stamp & Seal (3255104)	As per requirement	Direct Cash Purchase	UAO	GOB	20	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR5	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR6	Procurement of Computer & accessoris (4112202)	As per requirement	RFQ	UAO	GOB	1100	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR7	Procurement of Office equipment (4112310)	As per requirement	RFQ	UAO	GOB	700	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR8	Procurement of Furniture (4112314)	As per requirement	RFQ	UAO	GOB	400	planned dates actual dates			01/07/2024 to 30/09/2024					1st Quarter
GR9	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	75	planned dates actual dates			01/10/2024 to 31/12/2024					2nd Quarter
GR10	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates			01/10/2024 to 31/12/2024					2nd Quarter বাকিট পণ্ডিতা সাপেক্ষে।

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GR11	Procurement of Stamp & Seal (3255104)	As per requirement	Direct Cash Purchase	UAO	GOB	10	planned dates actual dates		01/10/2024 to 31/12/2024						2 nd Quarter
GR12	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates		01/10/2024 to 31/12/2024						2 nd Quarter
GR13	Procurement of Office equipment (4112310)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates actual dates		01/10/2024 to 31/12/2024						2 nd Quarter
GR14	Procurement of Furniture (4112314)	As per requirement	RFQ	UAO	GOB	200	planned dates actual dates		01/10/2024 to 31/12/2024						2 nd Quarter
GR15	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	75	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter
GR16	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter বাজেট পাওয়া সাপেক্ষে।
GR17	Procurement of Stamp & Seal (3255104)	As per requirement	Direct Cash Purchase	UAO	GOB	10	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter
GR18	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter
GR19	Procurement of Computer & accessories (4112202)	As per requirement	RFQ	UAO	GOB	350	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter
GR20	Procurement of Office equipment (4112310)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter
GR21	Procurement of Furniture (4112314)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates		01/01/2025 to 31/03/2025						3 rd Quarter

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GR22	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	75	planned dates actual dates		01/04/2025 to 30/06/2025						4th Quarter
GR23	Procurement of Stamp & Seal (3255104)	As per requirement	Direct Cash Purchase	UAO	GOB	10	planned dates actual dates		01/04/2025 to 30/06/2025						4th Quarter
GR24	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates		01/04/2025 to 30/06/2025						4th Quarter বাজেট পওয়া সাপেক্ষ।
GR25	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	150	planned dates actual dates		01/04/2025 to 30/06/2025						4th Quarter
GR26	Procurement of Office equipment (4112310)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates actual dates		01/04/2025 to 30/06/2025						4th Quarter
GR27	Procurement of Furniture (4112314)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates		01/04/2025 to 30/06/2025						4th Quarter


 (মোঃ সিরাজুল ইসলাম)
 উপজেলা হিসাবরক্ষণ কর্মকর্তা
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