

Annual Procurement Plan FY 2025-2026 : Goods


Ministry / Division : Ministry of Finance (Finance Division)

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

Procuring Entity Code: UAO, Jibonnagar-1090305101768

(Following Schedule-5 of PPR-2008)

Package no	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Computer Object (Printer, Toner, Papers etc.)	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	700	3 Months	0	Dec,25	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26 To Jun,26
2	Office Equipments Furniture(Table, Cabinet, Almeria (steel))	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	820	3 Months	0	Dec,25	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26 To Jun,26
3	Other Stationeries	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	800	3 Months	0	Dec,25	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26 To Jun,26
4	Computer and Accessories	No	As per Requisition	RFQ	Hope or As per Delegation	GOB	700	3 Months	0	Dec,25	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26	Jan,26 To Jun,26


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 মোঃ আজিজুর রহমান
 উপজেলা হিসাবরক্ষণ কর্মকর্তা
 জীবননগর, চুয়াডাঙ্গা।