

Revenue Budget
Annual Procurement Plan -2025-2026

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

No	Description of Procurement Package	Quantity	Procurement Method and	Contract Approving Authority	Source of Funds	Est. Cost In Hundred Tk.	Time Code for	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to forward	Notification of Award	Siging of Contract	Time for completion of contract
							Planned Dates Actual Dates							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
GR 1	Cleaning and Washing items (3211102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	60	01/07/2025 to 30/09/2025							1st Quarter
GR 2	Computer Equipment (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	120	01/07/2025 to 30/09/2025							1st Quarter
GR 3	Office Equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	60	01/07/2025 to 30/09/2025							1st Quarter
GR 4	Others Stationery (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	100	01/07/2025 to 30/09/2025							1st Quarter
GR 5	Furniture (4112314)	(As per requirement)	Direct Cash Purchase	UAO	GOB	110	01/07/2025 to 30/09/2025							1st Quarter
GR 6	Printing and Binding (3255102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	20	01/07/2025 to 30/09/2025							1st Quarter
GR 7	Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	50	01/07/2025 to 30/09/2025							1st Quarter

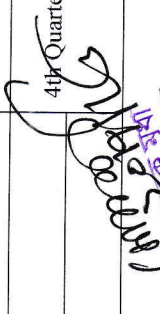
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উপজেলা হিসাব রক্ষণ অফিসার
কেন্দ্র মাদারীপুর।

GR 8	Cleaning and Washing items (3211102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	60	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 9	Computer Equipment (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	130	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 10	Office Equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	60	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 11	Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	100	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 12	Furniture (4112314)	(As per requirement)	Direct Cash Purchase	UAO	GOB	110	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 13	Printing and Binding (3255102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	10	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 14	Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	30	Planned Dates	01/10/2025 to 31/12/2025	2 nd Quarter
							Actual Dates		
GR 15	Cleaning and Washing items (3211102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	60	Planned Dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual Dates		
GR 16	Computer Equipment (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	120	Planned Dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual Dates		
GR 17	Office Equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	60	Planned Dates	01/01/2026 to 31/03/2026	3 rd Quarter
							Actual Dates		

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মাগুরা

GR 18	Others Stationery (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	100	Planned Dates	01/01/2026 to 31/03/2026	3rd Quarter
							Actual Dates		
GR 19	Furniture (4112314)	(As per requirement)	Direct Cash Purchase	UAO	GOB	110	Planned Dates	01/01/2026 to 31/03/2026	3rd Quarter
							Actual Dates		
GR 20	Printing and Binding (3255102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	0	Planned Dates	01/01/2026 to 31/03/2026	3rd Quarter
							Actual Dates		
GR 21	Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	30	Planned Dates	01/01/2026 to 31/03/2026	3rd Quarter
							Actual Dates		
GR 22	Cleaning and Washing items (3211102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	70	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		
GR 23	Computer Equipment (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	130	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		
GR 24	Office Equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	70	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		
GR 25	Others Stationery (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	110	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		
GR 26	Furniture (4112314)	(As per requirement)	Direct Cash Purchase	UAO	GOB	140	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		
GR 27	Printing and Binding (3255102)	(As per requirement)	Direct Cash Purchase	UAO	GOB	20	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		
GR 28	Stamp & Seal (3255104)	(As per requirement)	Direct Cash Purchase	UAO	GOB	40	Planned Dates	01/04/2026 to 30/06/2026	4th Quarter
							Actual Dates		


 Director
 Accounts Section
 Government of Punjab
 Lahore