


Ministry/Division: Ministry Of Finance.  
 Agency: Finance Division.  
 Procurement Entity Name & Code: Office Of The Upazila Accounts Officer , Meghna , Cumilla , 1090305101637.

Annual Procurement Plane : FY-2024-2025 : Goods

Package No	Description Of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Cost In Hundred Tk)	Time Code For Process	Not Used In Goods	Invite Or Advertise For Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification To Award	Signing Of Contract	Total Time To Contract Signature
GR-1	Computer consumables	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months								
GR-2	Other Stationary	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months								
GR-3	Training	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	450	12 Months								
GR-4	Computer accessories	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	1000	12 Months								
GR-5	Furniture	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	500	06 Months								
GR-6	Office equipment	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	500	03 Months								

  
 (স্বা: আবদুল আলিম)

উপজেলা হিসাবরক্ষণ কর্মকর্তা (অ.স্বা.)

উপজেলা হিসাবরক্ষণ কর্মকর্তার কার্যালয়

মেঘনা, কুমিল্লা | ☎: ০২৩৩৪৪১০২২৭।

E-mail : [meghnauao@cga.gov.bd](mailto:meghnauao@cga.gov.bd)