

ANNUAL PROCUREMENT PLAN

Budget: Revenue2025-2026

Ministry/Division: Ministry of Finance
Agency: Controller General of Accounts
Procuring Entity Name and Code: Upazila Accounts office, Mohonpur, Rajshahi: (1090305101887)

Package No	Description of procurement package code	Unit	Quantity	Procurement Method and type	Contract Approving Authority	Source of Funds	Estd cost in Mission Tk	Time case for purchase	Net Used in Good	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification to award	Signing of contract	Tour Time to contract signature	Time For completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Training (3231301)	DDO And staffs Training on Ibas++and FR		Direct Procurement Method		GOB	50,000/=	Pinned Dates Planned Days Actual Dates									
2	Computer Consumables (3258101)	PC,monitor, mouse, scanner, printer etc		Direct Procurement Method and RFQM	U.A.O	GOB	, 80,000/=	Pinned Dates Planned Days Actual Dates									
3	Other stationery (3255105)	Various types of contingency		Direct Procurement Method		GOB	80,000/=	Pinned Dates Planned Days Actual Dates									
4	Furniture (3258102)	Almirah, Chair, Table Repair		Direct Procurement Method		GOB	30,000/=	Pinned Dates Planned Days Actual Dates									
5	Computer (3258103)	Computer and printer Repair		Direct Procurement Method		GOB	50,000/=	Pinned Dates Planned Days Actual Dates									
6	Office equipment (4112310)	Fan, Light, cooker, Item etc		Direct Procurement Method		GOB	30,000/=	Pinned Dates Planned Days Actual Dates									
7	Furniture (4112314)	4 (Four) Chair and 1(one) still Cabinet and 1 sofa set		RFQM	U.A.O	GOB	50,000/=	Pinned Dates Planned Days Actual Dates									
	Total Values of Procurement						Total= 370000/=	Processed Dates Planned Days Actual Dates									


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