

Government of the People's Republic of Bangladesh
Office of the Upazila Accounts Officer
Nagarpur, Tangail.

ANNUAL PROCUREMENT PLAN
FISCAL YEAR: 2025-2026

Budget: Revenue

Code:1090305101756

Ministry/Division: Finance Division, Ministry of Finance.

Directorate: Office of the Controller General of Accounts.

Procuring Entity Name: Office of the Upazila Accounts Officer, Nagarpur, Tangail.

| Package No | Description of Procurement Package GOODS | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estd. Cost in (thousand tk) | Time code for process | Not used in Good | Invite/ Advertise tender | Tender Open | Tender Evaluation | Approval to Award | Notification to Award | Sigining of Contract | Total 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 | |
| GR 1 | Cleaning and Washing items (3211102) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 105 | | | | | | | | | | | |
| GR 1 | Training (3231301) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 90 | | | | | | | | | | | |
| GR 1 | Computer Consumables (3255101) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 130 | | | | | | | | | | | |
| GR 1 | Printing and Binding (3255102) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 50 | | | | | | | | | | | |
| GR 1 | Stamp and Seal (3255104) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 25 | | | | | | | | | | | |

Through-out the year as per need.

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|------------|--|----------|----------|---------------------------|------------------------------|-----------------|-----------------------------|-----------------------|------------------|--------------------------|-------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| GR 1 | Other Stationary (3255105) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 150 | | | | | | | | | | |
| GR 1 | Repair of Furniture (3258102) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 83 | | | | | | | | | | |
| GR 1 | Repair of Computer (3258103) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 84 | | | | | | | | | | |
| GR 1 | Repair of Office Equip. (3258104) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 60 | | | | | | | | | | |
| GR 1 | Computer and Access. (4112202) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 95 | | | | | | | | | | |
| GR 1 | Office Equip. (4112310) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 90 | | | | | | | | | | |
| GR 1 | Furniture (4112314) | Lump-sum | Lump-sum | Direct Purchase | UAO | GOB | 90 | | | | | | | | | | |

[Signature]
25/9/24

(Anwar Hossain)
Upazila Accounts Officer
Nagarpur, Tangail.
Phone: 01318-380399

Through-out the year as per need.