

ANNUAL PROCUREMENT PLAN

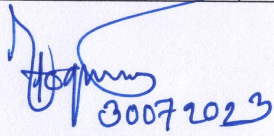
Ministry/Division : Ministry of Finance

Budget : Revenue 2023-24

Agency : Controller General of Accounts

Procuring Entity Name & Code :Upazila Accounts Office, Naldanga, Natore. (1090305101868)

Package No	Description of Procurement Package Code	Unit	Quantity	Procurement Method & 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	Sinning 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 & Staff Training on Ibas+ & FR		Direct Procurement Method		GoB	25000	Pinned Dates Planned Dates Actual Dates									
2	Computer consumables (3255101)	PC, Monitor, Mouse, Scanner, Printer etc.		Direct Procurement Method & RFQM	U.A.O.	GoB	55000	Pinned Dates Planned Dates Actual Dates									
3	Other stationery (3255105)	Various types of Contingency		Direct Procurement Method		GoB	55000	Pinned Dates Planned Dates Actual Dates									
4	Furniture (3258102)	Almirah, Chair, Table Repair		Direct Procurement Method		GoB	25000	Pinned Dates Planned Dates Actual Dates									
5	Computer (3258103)	Computer & Printer Repair		Direct Procurement Method		GoB	20000	Pinned Dates Planned Dates Actual Dates									
6	Office equipment (4112310)	Fan, Light, Cookeries Item etc.		Direct Procurement Method		GoB	25000	Pinned Dates Planned Dates Actual Dates									
7	Furniture (4112314)	1 (one) Chair & 1 (one) file cabinet		RFQM	U.A.O.	GoB	25000	Pinned Dates Planned Dates Actual Dates Processed Dates Planes Days Actual Dates									
	Total Values of Goods Procurement						Total=230000										


(Md. Robiul Haque)

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