

Annual Procurement Plan : FY-2025-2026 : Goods

Ministry/Division: Ministry Of Finance.  
Agency: Finance Division.

Procurement Entity Name & Code: Office Of The Upazila Accounts Officer , NALDANGA, NATORE, 1090305101868.

| 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 | Completion Of Contract |
|------------|--|------|--------------------|---------------------------|------------------------------|-----------------|-----------------------------|-----------------------|-------------------|--------------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|------------------------|
| 1          | 2  | 3    | 4                  | 5                         | 6                            | 7               | 8                           | 9                     | 10                | 11                             | 12             | 13                | 14                | 15                    | 16                  | 17                               | 18                     |
| GR-1       | Computer consumables                     | No   | As Per Requisition | Cash/RFQ                  | Hope/As Per Delegation       | GOB             | 700                         | 12 Months             |                   |                                |                |                   |                   |                       |                     |                                  |                        |
| GR-2       | Other Stationary                         | No   | As Per Requisition | Cash/RFQ                  | Hope/As Per Delegation       | GOB             | 600                         | 12 Months             |                   |                                |                |                   |                   |                       |                     |                                  |                        |
| GR-3       | Computers and accessories                | No   | As Per Requisition | Cash/RFQ                  | Hope/As Per Delegation       | GOB             | 250                         | 12 Months             |                   |                                |                |                   |                   |                       |                     |                                  |                        |
| GR-4       | Furniture                                | No   | As Per Requisition | Cash/RFQ                  | Hope/As Per Delegation       | GOB             | 400                         | 12 Months             |                   |                                |                |                   |                   |                       |                     |                                  |                        |
| GR-5       | Office equipment                         | No   | As Per Requisition | Cash/RFQ                  | Hope/As Per Delegation       | GOB             | 200                         | 12 Months             |                   |                                |                |                   |                   |                       |                     |                                  |                        |

(স্বা: তৌহিদুল হুশায় মতল)

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