


Annual Procurement Plan FY 2024-2025: Goods

Ministry/Division: Ministry of Finance

Agency: CGA

Procurement Entry Name and Code: UAO, NORIA

Package No	Description of Procurement Package	Unit	Qty	Procurement Method and Type	Contract Approving Authority	Source of Funds	Estimated Cost (In Thousands and)	Time Code for Process	Not used in Goods	Invite for Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of contract	Total time to contract Signature
1																
GR-01	Computer Accessories	No	4	DPM/RFQ	Hope or As Per Delegation	GOB	60	9	10	11	12	13	14	15	16	17
GR-02	Other Stationary	No	Copy Attached	DPM/RFQ	Hope or As Per Delegation	GOB	60	-	-	-	-	-	-	-	-	-
GR-03	Computer and Others	No	Copy Attached	DPM/RFQ	Hope or As Per Delegation	GOB	180	2	-	August/24	August/24	August/24	August/24	August/24	September/24	Aug/24 -Sep/24
Gr-04	Office Equipment	No	Copy Attached	DPM/RFQ	Hope or As Per Delegation	GOB	140	2	-	August/24	August/24	August/24	August/24	August/24	September/24	Aug/24 -Sep/24
GR-05	Furniture	No	Copy Attached	DPM/RFQ	Hope or As Per Delegation	GOB	80	2	-	August/24	August/24	August/24	August/24	August/24	September/24	Aug/24 -Sep/24


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 নতুন, খারাইতলা