

ANNUAL PROCUREMENT PLAN (F.Y/2025-26)
Upazilla Accounts Office, Naria, Shariatpur

No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (000)	Invite/ Advance Tender Quotation	Tender Quotation Opening	Tender Quotation Evaluation	Notification of Award	Winning of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13
Go 1	Cleaning and Washing Items (3211102)	No	-	DPM	UAO	GOB	57,000/-	-	-	-	-	-
Go 2	Training (3231301)	No	-	DPM	UAO	GOB	42,000/-	-	-	-	-	-
Go 3	Computer Consumables etc. (3255101)	No	-	DPM	UAO	GOB	80,000/-	-	-	-	-	-
Go 4	Other Stationery (3255105)	No	-	DPM	UAO	GOB	1,00,000/-	-	-	-	-	-
Go 5	Uniform (3256106)	-	-	-	-	-	-	-	-	-	-	-
Go 6	Furniture Repair (3258102)	No	-	DPM	UAO	GOB	70,000/-	-	-	-	-	-
Go 7	Computer Repair (3258103)	No	-	DPM	UAO	GOB	50,000/-	-	-	-	-	-
Go 8	Computer and Accessories (4112202)	No	-	DPM/RFQ	UAO	GOB	1,00,000/-	-	-	-	-	-
Go 9	Office Equipment (4112310)	No	-	DPM/RFQ	UAO	GOB	80,000/-	-	-	-	-	-
Go 10	Furniture (4112314)	No	-	DPM/RFQ	UAO	GOB	50,000/-	-	-	-	-	-
Go 11	Seminar/Conference	-	-	-	-	-	-	-	-	-	-	-
Go 12	Petrol, Oil and Lubricants	-	-	-	-	-	-	-	-	-	-	-


 Abu Helal
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 Naria, Shariatpur
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