

Revenue Budget
Annual Procurement Plan 2025-2026

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: **Upazila Accounts Office, Patgram, Lalmonirhat.**


Package no	Description of Procurement Package (Goods)	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. cost in Hundred Tk.	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of Contract	Time for Contract	Comments
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR1	Procurement of Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	500	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
GR2	Procurement of Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	500	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
GR3	Procurement of Computer & accessories (4112202)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	500	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
GR4	Procurement of Office equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	500	planned dates	01/07/2025 to 30/09/2025							1 st Quarter
GR5	Procurement of Furniture (4112314)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	600	planned dates	01/07/2025 to 30/09/2025							1 st Quarter



GR6	Procurement of Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	400	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
GR7	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	300	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
GR8	Procurement of Computer & accessories (4112202)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	300	actual dates		2nd Quarter
GR9	Procurement of Office equipment (4112310)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	300	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
GR10	Procurement of Furniture (4112314)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	500	actual dates		2nd Quarter
GR11	Procurement of Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	300	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
GR12	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	400	actual dates		3rd Quarter
GR13	Procurement of Computer & accessories (4112202)	(As per requirement)	Direct Cash Purchase	UAO	GOB	400	planned dates	01/01/2026 to 31/03/2026	3rd Quarter
GR14	Procurement of Office equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	250	actual dates		3rd Quarter
GR15	Procurement of Furniture (4112314)	(As per requirement)	Direct Cash Purchase	UAO	GOB	200	planned dates	01/01/2026 to 31/03/2026	3rd Quarter

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GR16	Procurement of Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	200	planned dates	01/04/2026 to 30/06/2026	4th Quarter
GR17	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	U/AO	GOB	300	actual dates		4th Quarter
							planned dates	01/04/2026 to 30/06/2026	
GR18	Procurement of Computer & accessories (4112202)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	150	actual dates		4th Quarter
							planned dates	01/04/2026 to 30/06/2026	
GR19	Procurement of Office equipment (4112310)	(As per requirement)	RFO/Direct Cash Purchase	U/AO	GOB	250	actual dates		4th Quarter
							planned dates	01/04/2026 to 30/06/2026	
GR20	Procurement of Furniture (4112314)	(As per requirement)	Direct Cash Purchase	U/AO	GOB	150	actual dates		4th Quarter


 (Md Abu Musa Meheedy)
 Upazila Accounts Officer
 Patgram, Lalmonirhat.