

**Annual Procurement Plan 2025-2026**

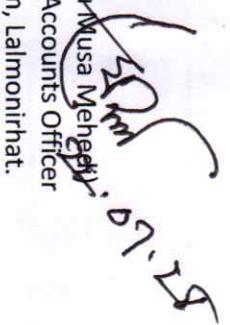
Revenue Budget

Ministry/Division: Finance Division, Controller General of Accounts  
 Procuring Entity Name: Upazilla 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 Contact	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	planned dates	planned dates	planned dates	planned dates	01/07/2025 to 30/09/2025		1st Quarter	
GR2	Procurement of Others Stationary (3255105)	(As per requirement)	Direct Cash Purchase	UAO	GOB	500	planned dates	planned dates	planned dates	planned dates	planned dates	01/07/2025 to 30/09/2025		1st Quarter	
GR3	Procurement of Computer & accessories (4112202)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	500	planned dates	planned dates	planned dates	planned dates	planned dates	01/07/2025 to 30/09/2025		1st Quarter	
GR4	Procurement of Office equipment (4112310)	(As per requirement)	Direct Cash Purchase	UAO	GOB	500	planned dates	planned dates	planned dates	planned dates	planned dates	01/07/2025 to 30/09/2025		1st Quarter	
GR5	Procurement of Furniture (4112314)	(As per requirement)	RFQ/Direct Cash Purchase	UAO	GOB	600	planned dates	planned dates	planned dates	planned dates	planned dates	01/07/2025 to 30/09/2025		1st 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	planned dates	01/10/2025 to 31/12/2025	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	planned dates	01/10/2025 to 31/12/2025	2nd Quarter
GR11	Procurement of Computer Equipments (3255101)	(As per requirement)	Direct Cash Purchase	UAO	GOB	300	planned dates	01/10/2026 to 31/03/2026	3rd Quarter
GR12	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	400	planned dates	01/01/2026 to 31/03/2026	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	planned dates	01/01/2026 to 31/03/2026	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

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

  
 (Md Abu Musa Mehedi  
 Upazilla Accounts Officer  
 Patgram, Lalmonirhat.