

Revenue Budget Annual Procurement Plan 2025-2026

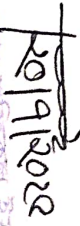
Ministry/Division : Finance Division, Controller General of Accounts
Procuring Entity Name : Upazilla Accounts Office, Rupganj, Narayanganj

Package no	Description of Procurement Package (Goods)	Quantity	Procurement Method & Type	Contract Approving Authority	Source OF Fund	Est. 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	Quarter
1.															
GR1	Procurement Of Cleaning Items (3211102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates			01/07/2025 to 30/09/2025					1 st Quarter
							Actual dates								
GR2	Procurement Of Computer Equipments (3255101)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates			01/07/2025 to 30/09/2025					1 st Quarter
							Actual dates								
GR3	Procurement Of Printing & Binding (3255102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	0	Planned dates			01/07/2025 to 30/09/2025					1 st Quarter
							Actual dates								
GR4	Procurement Of stamp & seal (3255104)	(As per Requirement)	Direct Cash purchase	UAO	GOB	0	Planned dates			01/07/2025 to 30/09/2025					1 st Quarter
							Actual dates								
GR5	Procurement Of others stationary (3255105)	(As per Requirement)	Direct Cash purchase	UAO	GOB	180	Planned dates			01/07/2025 to 30/09/2025					1 st Quarter
							Actual dates								

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সিনিয়র অফিসার (অতিরিক্ত)
উপজেলা হিসাবরক্ষণ কর্মকর্তা
রূপগঞ্জ, নারায়ণগঞ্জ।

	Procurement Of Office equipment (4112310)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
GR7	Procurement Of Furniture (4112314)	(As per Requirement)	Direct Cash purchase	UAO	GOB	50	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
GR8	Procurement Of Furniture Repairs (3258102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	50	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
GR9	Procurement Of Computer Repairs (3258103)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
GR10	Procurement Of Internet (3211117)	(As per Requirement)	Direct Cash purchase	UAO	GOB	60	Planned dates	01/07/2025 to 30/09/2025	1 st Quarter
GR11	Procurement Of Cleaning Items (3211102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	70	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR12	Procurement Of Computer Equipments (3255101)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR13	Procurement Of Printing & Binding (3255102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	50	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter


 20/9/2022
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GR	Procurement	(As per Requirement)	Direct Cash purchase	UAO	GOB	Q	Planned dates		01/10/2025 to 31/12/2025	2 nd Quarter
							Actual dates	Planned dates		
GR15	Procurement Of stamp & seal (3255104)	(As per Requirement)	Direct Cash purchase	UAO	GOB	180	Actual dates	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR16	Procurement Of Office equipment (4112310)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Actual dates	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR17	Procurement Of Furniture (4112314)	(As per Requirement)	Direct Cash purchase	UAO	GOB	30	Actual dates	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR18	Procurement Of Furniture Repairs (3258102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	30	Actual dates	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR19	Procurement Of Computer Repairs (3258103)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Actual dates	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR20	Procurement Of Internet (3211117)	(As per Requirement)	Direct Cash purchase	UAO	GOB	50	Actual dates	Planned dates	01/10/2025 to 31/12/2025	2 nd Quarter
GR21	Procurement Of Cleaning items (3211102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Actual dates	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR22	Procurement Of Computer Equipments (3255101)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Actual dates	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR23	Procurement Of Printing & Binding (3255102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	0	Actual dates	Planned dates	01/01/2026 to 31/03/2026	3 rd Quarter

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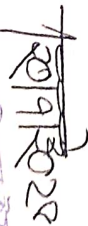
01/01/2026 to 31/03/2026

GR	Procurement Of	(As per Requirement)	Direct Cash purchase	UAO	GOB	180	Planned dates		01/01/2026 to 31/03/2026	3 rd Quarter
							Planned dates	Actual dates		
GR25	Procurement Of others stationary (3255105)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates	Actual dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR26	Procurement Of Office equipment (4112310)	(As per Requirement)	Direct Cash purchase	UAO	GOB	30	Planned dates	Actual dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR27	Procurement Of Furniture (4112314)	(As per Requirement)	Direct Cash purchase	UAO	GOB	40	Planned dates	Actual dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR28	Procurement Of Furniture Repairs (3258102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	80	Planned dates	Actual dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR29	Procurement Of Computer Repairs (3258103)	(As per Requirement)	Direct Cash purchase	UAO	GOB	60	Planned dates	Actual dates	01/01/2026 to 31/03/2026	3 rd Quarter
GR30	Procurement Of Internet (3211117)	(As per Requirement)	Direct Cash purchase	UAO	GOB	60	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
GR31	Procurement Of Cleaning items (3211102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	60	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
GR32	Procurement Of Computer Equipments (3255101)	(As per Requirement)	Direct Cash purchase	UAO	GOB	50	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
GR33	Procurement Of Printing & Binding (3255102)	(As per Requirement)	Direct Cash purchase	UAO	GOB	170	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
	Procurement Of others stationary (3255105)	(As per Requirement)	Direct Cash purchase	UAO	GOB	170	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter

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GR	Procurement Of	(As per Requirement)	Direct Cash purchase	UAO	GOB	60	Planned dates		01/04/2026 to 30/06/2026	4 th Quarter
							Planned dates	Actual dates		
GR35	Procurement Of Office equipment (4112310)	(As per Requirement)	Direct Cash purchase	UAO	GOB	40	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
GR36	Procurement Of Furniture Repairs (4112314)	(As per Requirement)	Direct Cash purchase	UAO	GOB	30	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
GR37	Procurement Of Computer Repairs (3258103)	(As per Requirement)	Direct Cash purchase	UAO	GOB	60	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter
GR38	Procurement Of Internet (3211117)	(As per Requirement)	Direct Cash purchase	UAO	GOB	6	Planned dates	Actual dates	01/04/2026 to 30/06/2026	4 th Quarter


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 उपर्युक्त प्रस्तावक को संदर्भ
 संख्या, प्रस्ताविकांक !