

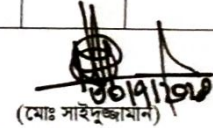
Annual Procurement Plane : FY-2024-2025 : Goods & Others

Ministry/Division: Ministry Of Finance.

Agency: Finance Division .

Procurement Entity Name & Code: Office Of The Upazila Accounts Officer, Saltha, Faridpur.

Package No	Description Of Procurement Package (Goods & Others)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Cost (In Hundred Tk)	Time Code For Process	Not Used In Goods	Invite Or Advertise For Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification To Award	Signing Of Contract	Total Time To Contract Signature	Completion Of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Procurement Of Administrative Requirement	No	As Per Requirement	Direct Cash Purchase	Hope/As Per Delegation	Gob	1400	Planned Dates									
								Actual Dates									
GR-2	Training Or In-House Training	No	02 Batch	As Per APA	Hope/As Per Delegation	Gob	300	Planned Dates									
								Actual Dates									
GR-3	Printing & Other Stationary	NO	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	Gob	1350	Planned Dates									
								Actual Dates									
GR-4	Repair and Maintenance	NO	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	Gob	700	Planned Dates									
								Actual Dates									
GR-5	Computers and Accessories	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	Gob	250	Planned Dates									
								Actual Dates									
GR-6	Office Equipment	NO	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	Gob	450	Planned Dates									
								Actual Dates									
GR-7	Procurement of Furniture	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	Gob	250	Planned Dates									
								Actual Dates									
GR-8	TA-DA & Honorium	No	As Per Requisition	Cash	As Per Delegation	Gob	1430	Planned Dates									
								Actual Dates									



(মোঃ সাইদুজ্জামান)

উপজেলা হিসাবরক্ষণ অফিসার
সালথা, ফরিদপুর।

e-mail : salthauao@cga.gov.bd

মোবাইল নং ০১৩১৮-৩৮০৪২৮।