

Annual Procurement Plan : FY-2024-2025 : Goods

Ministry/Division: Ministry Of Finance.
Agency: Finance Division.
Procurement Entity Name & Code: Office Of The Upazila Accounts Officer, Shahzadpur, Sirajganj, 1090305101896.

Package No	Description Of Procurement Package Goods	Unit	Qty	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																	
GR-1	Computer consumables	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months									
GR-2	Other Stationary	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months									
GR-3	Training	No	As Per Requisition	Cash	Hope/As Per Delegation	GOB	800	12 Months									
GR-4	Computers and accessories	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	03 Months									
GR-5	Furniture	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	06 Months									
GR-6	Office equipment	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	1000	06 Months									

(স্বাক্ষরিত)

উপজেলা হিসাবরক্ষণ কর্মকর্তা

শাহজাদপুর, সিরাজগঞ্জ

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