

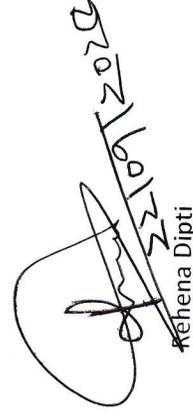
Annual Procurement Plan FY 2025-2026 : Goods

Ministry /Division :Ministry of Finance (Finance Division)

Head of Procuring Entity Name: Controller General of accounts (CGA)

Procuring Entity Code :UAO,Shailkupa -1090305101780

Package no	Description Procurement package	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds	Est. cost in hundred taka	Time code for Process	Not used in Goods	Invite / Advertise for tender	Tender Opening	Tender evaluation	Approval to Award	Notification to Award	signing of contract	Total Time of Contract signing	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Computer Accessories (Printer, Toner, Papers etc.)	No	As per Requisition	RFQ	Hope or As per Delegation	GOB	1100	3 Months	0	July, 25	August, 25	August, 25	August, 25	August, 25	August, 25	August, 25	August, 25 To September, 25
2	Office Equipment	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	1750	3 Months	0	Dec, 25	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26 To Jun, 26
3	Furniture(Table , Cabinet , Almeria (steel))	No	As per Requisition	RFQ	Hope or As per Delegation		1300	3 Months	0	Dec, 25	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26 To Jun, 26
4	Other Stationeries	No	As per Requisition	Cash Purchase	Hope or As per Delegation	GOB	1300	3 Months	0	Dec, 25	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26	Jan, 26 To Jun, 26


 Rehana Dipti

Upazila Accounts Officer
 Shailkupa, Jhenaidah