


**Revenue Budget
Annual Procurement Plan 2025-26**

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: Upazila Accounts Office, Shalikha, Magura.

Package no	Description of procurement Package (Goods)	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Estd. cost in Thousand Tk	Time Code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Time of Contract	Time for Completion of Contract		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
GR 1	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	12	Planned Dates									1 st Quarter	
							Actual Dates										01/07/2025 to 30/09/2025
GR 2	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates										1 st Quarter
							Actual Dates										
GR 3	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates										1 st Quarter
							Actual Dates										
GR 4	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6	Planned Dates										1 st Quarter
							Actual Dates										
GR 5	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates										1 st Quarter
							Actual Dates										
GR 6	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates										1 st Quarter
							Actual Dates										
GR 7	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	75	Planned Dates										1 st Quarter
							Actual Dates										
GR 8	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	40	Planned Dates										1 st Quarter
							Actual Dates										
GR 9	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates										1 st Quarter
							Actual Dates										


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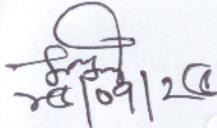
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 10	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	13	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 11	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 12	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 13	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 14	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	1	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 15	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 16	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	15	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 17	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								
GR 18	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	01/10/2025 to 31/12/2025							2 nd Quarter
							Actual Dates								

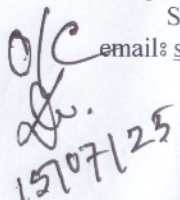
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 19	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	12	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 20	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 21	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 22	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	6	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 23	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 24	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 25	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 26	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	10	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								
GR 27	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates	01/01/2026 to 31/03/2026							3 rd Quarter
							Actual Dates								


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
GR 28	Procurement of Cleaning items (3211102)	As per Requirement	Cash Payment	UAO	GOB	13	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 29	Procurement of Water (3211115)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 30	Procurement of Computer Consumables (3255101)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 31	Procurement of Printing and Binding (3255102)	As per Requirement	Cash Payment	UAO	GOB	7	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 32	Procurement of Stamps and Seals (3255104)	As per Requirement	Cash Payment	UAO	GOB	2	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 33	Procurement of Other Stationery (3255105)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 34	Procurement of Computers and Accessories (4112202)	As per Requirement	Cash Payment	UAO	GOB	0	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 35	Procurement of Office Equipment (4112310)	As per Requirement	Cash Payment	UAO	GOB	5	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								
GR 36	Procurement of Furniture (4112314)	As per Requirement	Cash Payment	UAO	GOB	20	Planned Dates				01/04/2026 to 30/06/2026				4 th Quarter
							Actual Dates								


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