

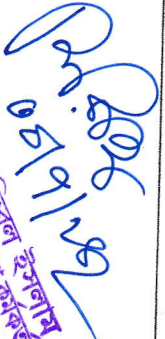
Revenue Budget Annual Procurement Plan 2024-2025

Ministry/Division: Finance Division, Controller General of Accounts
Procuring Entity Name: Upazilla Accounts Office, Sundurganj, Gaibandha.

Package no	Description of Procurement Package (Goods)	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. 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	C
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
GR1	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates actual dates	01/07/2024 to 30/09/2024							
GR2	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates	01/07/2024 to 30/09/2024							
GR3	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates	01/07/2024 to 30/09/2024							
GR4	Procurement of Office equipment (4112310)	As per requirement	Direct Cash Purchase	UAO	GOB	240	planned dates actual dates	01/07/2024 to 30/09/2024							
GR5	Procurement of Furniture (4112314)	As per requirement	Direct Cash Purchase	UAO	GOB	240	planned dates actual dates	01/07/2024 to 30/09/2024							
GR6	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates actual dates	01/10/2024 to 31/12/2024							
GR7	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates actual dates	01/10/2024 to 31/12/2024							


মোঃ সাইকত হোসেন
উপজেলা হিসাবরক্ষণ কর্মকর্তা
সুন্দরগঞ্জ, গাইবান্ধা।

GR8	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	200	planned dates	01/10/2024 to 31/12/2024
GR9	Procurement of Office equipment (4112310)	As per requirement	Direct Cash Purchase	UAO	GOB	240	planned dates	01/10/2024 to 31/12/2024
GR10	Procurement of Furniture (4112314)	As per requirement	Direct Cash Purchase	UAO	GOB	240	planned dates	01/10/2024 to 31/12/2024
GR11	Procurement of Cleaning items (3211102)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates	01/01/2025 to 31/03/2025
GR12	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates	01/01/2025 to 31/03/2025
GR13	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates	01/01/2025 to 31/03/2025
GR14	Procurement of Computer Equipments (3255101)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates	01/04/2025 to 30/06/2025
GR15	Procurement of Others Stationary (3255105)	As per requirement	Direct Cash Purchase	UAO	GOB	100	planned dates	01/04/2025 to 30/06/2025


 মোঃ রাজিবুল ইসলাম
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 কুমিল্লা, গাইবান্ধা।