

Annual Procurement Plan (2023-24)

Ministry Division : Ministry of Finance
 Institutional Code : 10903-Controller General of Accounts
 Management Unit/Group : 1090305- Office of The Upazila Accounts Offices
 Field Office : 1090305101890-Upazila Accounts Office, Tanore, Rajshahi

Package no	Description of procurement goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In hundred taka)	Economic Code	Not used in Goods	Invite/ Advertise for Tender/ RFQ/ Direct purchase	Tender Opening	Tender Evaluation	Approval to Award	Notification to award	Signature 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
01	Desktop computer	01	02	RFQM	UAO	GOB	1500	4112202		04/12/2023	14/12/2023	17/12/2023	17/12/2023	20/12/2023			
02	Printer	01	02	RFQM &/or DPM	UAO	GOB	300	3255101		04/10/2023	12/10/2023	15/10/2023	15/10/2023	18/10/2023			
03	Scanner	01	02	RFQM &/or DPM	UAO	GOB	250	3255101		04/12/2023	14/12/2023	17/12/2023	17/12/2023	20/12/2023			
04	Almeria	01	02	RFQM &/or DPM	UAO	GOB	1000	4112314		11/12/2023	21/12/2023	24/12/2023	24/12/2023	26/12/2023			
05	Desk	01	02	RFQM &/or DPM	UAO	GOB	300	4112314		11/12/2023	21/12/2023	24/12/2023	24/12/2023	26/12/2023			
06	Stationary	Nos	As per demand	RFQM &/or DPM	UAO	GOB	600	3255105		08/10/2023	18/10/2023	19/10/2023	19/10/2023	23/10/2023			


 (সো: খাবনুর রহমান)

উপজেলা একাউন্টস অফিসার

তানোর, রাজশাহী

মোবাইল: ০১৭৬২৭০৮৭৪

টেলিফোন: ০২৪৭৮৫০২৫