

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
উপজেলা হিসাবরক্ষণ অফিসার এর কার্যালয়
সিংড়া, নাটোর
singrauao@cga.gov.bd

Annual Procurement Plan (2023-24)

Ministry : Ministry of Finance
Agency : Controller General of Accounts
Processing Entity & Code : Upazilla Accounts Office, Singra, Natore (Code: 1090305101869)

S/L No.	Description of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approved Authority	Source of Fund	Estimated Cost	Time Code for Process	Not Used in Goods	Invite /Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Purchase of Computer	1	1	Spot Quotation	UAO	GoB Budget	75,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
2	Purchase of Computer Accessories	-	-	Cash Purchase	UAO	GoB Budget	50,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
3	Repair of Computer & Laptop	-	-	Cash Purchase	UAO	GoB Budget	30000/-	Plan Dates Plan Dates Actual Dates								As per PPR
4	Other Stationeries	-	-	Cash Purchase	UAO	GoB Budget	50,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
5	Purchase of Registers (Gazetted /GPF/Broad Sheet)	1	10	Cash Purchase	UAO	GoB Budget	15,000/-	Plan Dates Actual Dates								As per PPR
6	Executive Table & Chair (for Staffs)	2	2	Spot Quotation	UAO	GoB Budget	10,0000/-	Plan Dates Plan Dates Actual Dates								As per PPR
7	Steel Rack	1	1	Cash Purchase	UAO	GoB Budget	25,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
8	Repair of Furniture	-	-	Cash Purchase	UAO	GoB Budget	50,000/-	Plan Dates Plan Dates Actual Dates								As per PPR
9	Office Equipment	-	-	Cash Purchase	UAO	GoB Budget	30,000/-	Plan Dates Plan Dates Actual Dates								As per PPR

(শীব নারায়ন কুন্ডু)
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