

## ANNUAL PROCUREMENT PLAN

Ministry/Division : Ministry of Finance

Agency : Controller General of Accounts

Procuring Entity Name & Code : Upazila Accounts Office, Bagatipara, Natore. (1090305101864)

Budget : Revenue 2023-24

Package No	Description of Procurement Package Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Mission Tk	Time Case For Purchase	Net Used in Good	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of Contract	Tour Time to Contract Signature	Time For Completion of Contract
								9 Planned Dates Actual Dates	10	11	12	13	14	15	16	17	18
1	Training (3231301)	DDO & Staff Training on Ibas++ & FR		Direct Procurement Method	U.A.O	GoB	25000	Planned Dates Actual Dates									
2	Computer consumables (3255101)	PC Monitor, Mouse, Scanner, Printer etc.		Direct Procurement Method & RFQM	U.A.O	GoB	55000	Planned Dates Actual Dates									
3	Other stationery (3255105)	Various types of Contingency		Direct Procurement Method		GoB	55000	Planned Dates Actual Dates									
4	Furniture (3258102)	Almirah, Chair, Table		Direct Procurement Method		GoB	25000	Planned Dates Actual Dates									
5	Computer (3258103)	Computer & Printer Repair		Direct Procurement Method		GoB	20000	Planned Dates Actual Dates									
6	Office equipment (4112310)	Fan, Light, Cooleries Item etc.		Direct Procurement Method		GoB	25000	Planned Dates Actual Dates									
7	Furniture (4112314)	1(One) Chair & 1(One) Table Cabinet		RFQM	U.A.O	GoB	25000	Planned Dates Actual Dates Processed Dates Planned Dates Actual Dates									
Total Values of Goods Procurement							Total=230000										

(Md. Abdul Halim)

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