ANNUAL PROCUREMENT PLAN FY 2023-2024 : GOODS

Ministry/Division: Finance ministry(Finance Division)
Agancy: Office of the Upazila Accounts Officer, Keshabpur, Jashore.
Procuring Entry Name & Code: Uao,keshabpur,Jashore & 1090305101773 Budget: 2023-2024

| Pac kag e No | Description of Procurement Package Goods | u ni t | Qu ant ity | Pro cure men t Met hod &T ype | Contrac t Approvi ng Authori ty | Sou rce of Fun ds | Estd.co st In Thusan d Tk. | Time Code For Proces | Not Used in Good s | Invite/ Adverti se Tender | Tende r Openi ng | Tender Evaluat ion | Approval to Award | Notificati on of Award | Singingof Contract | Total Time of Contract | Complec tion of Contract |
|-----------------------|---|--------------|------------------|--|--|-------------------------------|---|-------------------------------|--------------------------------|------------------------------------|---------------------------|--------------------------|----------------------|------------------------------|-----------------------|------------------------------|--------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 01 | Computer Acessories (Printer,Toner,mo nitoretc) | N o | - | DPM | Hope or As pre Deligation | GOB | 55 | Aug/23 to Jun/24 | - | - | - | - | - | - | - | Aug/23 to Jun/24 | Aug/23 to Jun/24 |
| 02 | Other Stationary (Paper,Register,Fi le Board/Cover,Curt ain etc.) | N o | - | DPM | Hope or As pre Deligation | GOB | 55 | Aug/23 to Jun/24 | - | - | - | - | - | - | - | Aug/23 to Jun/24 | Aug/23 to Jun/24 |
| 03 | Office Acessories (Crockeries, Cellig Fan) | N o | - | DPM | Hope or As pre Deligation | GOB | 25 | Aug/23 to Jun/24 | - | - | - | - | - | - | - | Aug/23 to Jun/24 | Aug/23 to Jun/24 |
| 04 | Furniture (Rac) | N o | 06 | DPM | Hope or As pre Deligation | GOB | 25 | Aug/23 to Jun/24 | - | - | - | - | - | - | - | Aug/23 to Jun/24 | Aug/23 to Jun/24 |
| | | | | | | | | | | | | | | | | | |
| Total | | | | | | | 160 | | | | | | | | | | |