

Annual Procurement Plan FY 2023-2024: Goods

Ministry/Division: Ministry of Finance (Finance Division)

Head of Procuring Entity Name: Controller General of Accounts (CGA)

Procuring Entity Code: District Accounts & Finance Office, Meherpur – 1090304101529

Package No	Description Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Hundred Taka	Time Code for Process	Not Used in Goods	Invite/Advertise for Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of Contract	Total time of Contract Signing	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01	Computer Accessories (Printer, Toner, Papers etc)	No	As Per Requisition	Cash Purchase	Hope or as Per Delegation	GOB	2300	3 Months	0	Dec 23	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24 to Jun 24
02	Office Equipments (File, Water Filter)	No	As Per Requisition	Cash Purchase	Hope or as Per Delegation	GOB	1000	3 Months	0	Dec 23	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24 to Jun 24
03	Furniture (Table, Cabinet, Steel-Almirah)	No	As Per Requisition	Cash Purchase	Hope or as Per Delegation	GOB	1100	3 Months	0	Dec 23	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24 to Jun 24
04	Other Stationeries	No	As Per Requisition	Cash Purchase	Hope or as Per Delegation	GOB	1600	3 Months	0	Dec 23	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24	Jan 24 to Jun 24



স্বপন কুমার বিশ্বাস

ডিস্ট্রিক্ট একাউন্টস এন্ড ফিন্যান্স অফিসার

মেহেরপুর।