

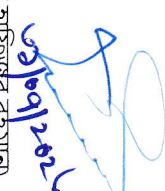
Annual Procurement Plan FY 2023-2024 : Goods

Industry / Division : Ministry of Finance (Finance Division)

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

Procuring Entity Code : DAFQ, Jhenaidah -1090304101526

Package no	Description Procurement package	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds	Estid cost in hundred taka	Time code for Process	Not used in Goods	Invate / Advertise for tender	Tender Opening	Tender evaluation	Approval to Award	Notification to Award	Signing of contract	Total Time of Contract Signing	Complete of Contn
1	Computer Accesries {(i) Printer (ii)Laptop}	No	Asper Requisition	FRQ	Hope or Asper Delegation	GOB	700	3 Months	0	Oct,23	Nov,23	Nov,23	Nov,23	Nov,23	Nov,23	Nov,23	Oct,23 to Jun-24
2	Official equipment	No	Asper Requisition	FRQ	Hope or Asper Delegation	GOB	1000	3 Months	0	Oct,23	Nov,23	Nov,23	Nov,23	Nov,23	Nov,23	Nov,23	Oct,23 to Jun-24
3	Table, File Cabinet, Almarah (steel)	No	Asper Requisition	FRQ	Hope or Asper Delegation	GOB	800	3 Months	0	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug,23 Jun-24
4	Other Stationeries (3255101 & 3255105)	No	Asper Requisition	FRQ	Hope or Asper Delegation	GOB	3000	3 Months	0	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug, 23	Aug,23 Jun-24


(এম এম হাফিজুর রহমান)
ডিরেক্টর একাউন্টস এন্ড ফিন্যান্স অফিসার
বিনাইদহ।