


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 : UAO, Kaliganj, Jhenaidah -1090305101777

Package no	Description Procurement package	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds	Estd cost in hundred taka	Time code for Process	Not used in Goods	Instate / 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 Computer Accessories ((i) Scanner (ii) Desktop)	No	4	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	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 to 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 to Jun-24


 (রেনো দাঁতী)
 উপজেলা হিসাবরক্ষণ কর্মকর্তার (চ:দা:)
 উপজেলা হিসাবরক্ষণ কর্মকর্তার কার্যালয়
 কালীগঞ্জ, বিনাইদহ।