

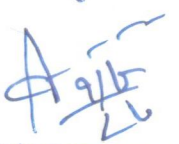
Annual Procurement Plan FY 2023-2024 : Goods

Ministry / Division : Ministry of Finance (Finance Division)

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

Procuring Entity Code :UAO, Harinakundu-1090305101776

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
1	Computer Accessories (Printer, Toner, Papers etc.)	No	Asper Requisition	Cash Purchase	Hope or Asper Delegation	GOB	550	3 Months	0	Dec,23	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24 To Jun,24
2	Office Equipments(File, Water filter) Furniture(Table , Cabinet , Almeria (steel))	No	Asper Requisition	Cash Purchase	Hope or Asper Delegation	GOB GOB	250 250	3 Months	0	Dec,23	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24 To Jun,24
3	Other Stationeries	No	Asper Requisition	Cash Purchase	Hope or Asper Delegation	GOB	550	3 Months	0	Dec,23	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24	Jan,24 To Jun,24


মোঃ আবুল কালাম
উপজেলা হিসাবরক্ষণ অফিসার
হরিনাকুণ্ড, ঝিনাইদহ।