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, Gangni Meherpur-1090305101797

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 (Pinter. 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	500	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