


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, Jibonnagar -1090305101768

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	As per Requisition	Cash Purchase	Hope or As per 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	As per Requisition	Cash Purchase	Hope or As per 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	As per Requisition	Cash Purchase	Hope or As per 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


৩১/০৭/২৩

মোঃ আমিনুল ইসলাম
উপজেলা হিসাবরক্ষণ কর্মকর্তা
জীবননগর, চুয়াডাঙ্গা।