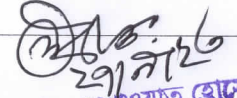


Annual Procurement Plan

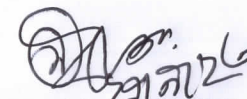
Ministry/Division: Finance Division, Controller General of Accounts

Procuring Entity Name: Upazila Accounts Office, Trishal, Mymensingh

| Package No | Description of Procurement Package (Goods) | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Fund | Estd. Cost in Hundred Tk. | Time code for process | Invite Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Singing of contract | Time for contact | Comments |
|------------|--|-------------------------------|---------------------------|------------------------------|----------------|---------------------------|-----------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|------------------|-------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| GR1 | Purchase of Computer Equipment (3255101) | 4 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 200 | Planned Dates | 01/07/2023 to 30/09/2023 | | | | | | | 1 st Quarter |
| GR2 | Purchase of Computer Equipment (3255101) | 4 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 200 | Planned Dates | 01/07/2023 to 30/09/2023 | | | | | | | 1 st Quarter |
| GR3 | Purchase of Computer Equipment (3255101) | 2 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 150 | Planned Dates | 01/10/2023 to 31/12/2023 | | | | | | | 2 nd Quarter |
| GR4 | Purchase of Other Stationary (3255105) | 15 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 150 | Planned Dates | 01/07/2023 to 30/09/2023 | | | | | | | 1 st Quarter |
| GR5 | Purchase of Other Stationary (3255105) | 18 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 150 | Planned Dates | 01/07/2023 to 30/09/2023 | | | | | | | 1 st Quarter |
| GR6 | Purchase of Other Stationary (3255105) | 20 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 150 | Planned Dates | 01/10/2023 to 31/12/2023 | | | | | | | 2 nd Quarter |


 ২৭/১২/২৩
 হাম্মদ সাবির হোসেন
 উপজেলা হিসাবরক্ষণ কর্মসিদ্ধার
 ত্রিশাল, ময়মনসিংহ।

| | | | | | | | | | |
|------|---|-------------------------------|----------------------|-----|-----|-----|---------------|--------------------------|-------------------------|
| GR7 | Purchase of Other Stationary (3255105) | 20 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 150 | Planned Dates | 01/10/2023 to 31/12/2023 | 2 nd Quarter |
| GR8 | Purchase of Office Instruments(4112310) | 05 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 150 | Planned Dates | 01/07/2023 to 30/09/2023 | 1 st Quarter |
| GR9 | Purchase of Office Instruments(4112310) | 03 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 100 | Planned Dates | 01/10/2023 to 31/12/2023 | 2 nd Quarter |
| GR10 | Purchase of Furniture (4112314) | 03 items (As per requirement) | Direct Cash Purchase | UAO | GOB | 250 | Planned Dates | 01/10/2023 to 31/12/2023 | 2 nd Quarter |


 মুহাম্মদ সাখাওয়াত হোসেন
 উপজেলা হিসাবরক্ষণ কর্মকর্তা
 ত্রিশাল, ময়মনসিংহ।
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