


Annual Procurement Plan-2023-2024

Budget: Revenue

:Ministry of Finance
: Controller General Of Accounts (CGA)
: Purchasing Entity Name&Code: Upozila Accounts Office, beamibazar, Sylhet. (Code-1090305101973)

Sl. No.	Description of Procurement Package Goods	Unit	Quantity	Procurement method & Type	Contract Approved Authority	Source of Funds	Estd. cost in Tk	Time Code for process	Not Used in Goods	Invite/Avertise Tender	Tender Opening	Tender Evaluation	Approval to Award	notification of Award	signing of contract	Total Time to Contract Signature	Time for completion of contract
2	Desktop (Full Set)	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	CPU	1	1	OTM/Rfq	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
2	UPS	-	-	Rfq	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
3	Monitor	1	1	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
4	File Rak	1	1	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
5	Veiling	9	9	Rfq	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
6	Table Glass	1	1	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
7	Tonner	10	10	DPM	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
8	Scanner	1	1	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
9	Keyboard	2	2	Rfq	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
10	Mouse	2	2	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
11	Anti-Virus	2	2	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
12	Power Saving Bulb	6	6	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
13	Legal Paper	2	2	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
14	A4 Paper	20	20	Rfq	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
15	Ceiling fan	1	1	DPM	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
16	Calculator	3	3	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
17	Wall Clock	2	2	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
18	Calling Bell	2	2	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
19	CC Camera	1	1	Rfq	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
20	Fire Extinguisher	2	2	Rfq	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
21	Flower Tub	5	5	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
22	File Register	70	70	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
23	Other Stationary	-	-	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
24	RAM	1	1	Cash Purchase	UAO, Beamibazar	GOB		1 Days	-	-	-	-	-	-	-	-	-
25	Crockeries	-	-	Rfq	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
26	File + Cover	300	300	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
27	Envelop Small	350	350	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-
28	Envelop A4	200	200	Cash Purchase	UAO, Beamibazar	GOB		7 Days	-	-	-	-	-	-	-	-	-


 (কাজী মো. আবুল কাসেম)
 উপজেলা হিসাবরক্ষণ কর্মকর্তা (অপদাঃ)
 বিয়ানীবাজার, সিলেট।