

Annual Procurement Plane: FY-2024-2025: Goods

Ministry/Division: Ministry Of Finance.

Agency: Finance Division.

Procurement Entity Name & Code: Office of The Upazila Accounts Officer, Companygonj, Noakhali, 1090305101667.

Package No	Description Of Procurement Package Goods	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd. Cost (In Hundred Tk)	Time Code for Process	Not Used in Goods	Invite Or Advertise for Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification To Award	Signing Of Contract	Total Time to Contract Signature	Completion Of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Computer consumables	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months									
GR-2	Other Stationary	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	600	12 Months									
GR-3	Training	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	200	12 Months									
GR-4	Computers and accessories	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	300	12 Months									
GR-5	Furniture	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	250	12 Months									
GR-6	Office equipment	No	As Per Requisition	Cash/RFQ	Hope/As Per Delegation	GOB	250	12 Months									

স্বাক্ষরিত

(শংকর চন্দ্র নাথ)

উপজেলা হিসাবরক্ষণ কর্মকর্তা

কোম্পানীগঞ্জ, নোয়াখালী