

## Annual Procurement Plan FY 2023-2024: Goods

Ministry/Division: Ministry of Finance

Agency: Finance Division

Budget: Revenue

Procuring Entity Name and Code: Chief Accounts & Finance Office, Food and Disaster Management & Relief.

Package No.	Description of Procurement Package	Unit	Qty.	Procurement Method and Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Million 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 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-01	Computer Accessories	No.	Copy Attached	DPM Or RFQ	Hope or As Per Delegation	GOB	0.2745	3 months		Sep 23	Oct 23	Oct 23	Oct 23	Nov 23	Nov 23	Sep 23 to Nov 23	Sep 23 to Nov 23
GR-02	Desktop	No.	As per Requisition	DPM Or RFQ	Hope or As Per Delegation	GOB	0.255	3 months		Nov 23	Dec 23	Dec 23	Dec 23	Jan 24	Jan 24	Nov 23 to Jan 24	Nov 23 to Jan 24
GR-03	Office equipment	No.	As per Entitlement	DPM Or RFQ	Hope or As Per Delegation	GOB	0.1575	3 months		Oct 23	Nov 23	Nov 23	Nov 23	Dec 23	Jan 24	Oct 23 to Mar 24	Oct 23 to Mar 24
GR-04	Furniture	No.	As per Requisition	DPM Or RFQ	Hope or As Per Delegation	GOB	0.20	3 months		Sep 23	Oct 23	Oct 23	Oct 23	Nov 23	Nov 23	Sep 23 to Nov 23	Sep 23 to Nov 23
Sub-Total							0.887										

*(Handwritten Signature)*

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নিরীক্ষা ও হিসাবরক্ষণ কর্মকর্তা