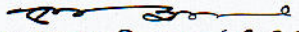


Annual Procurement Plan 2023-2024
Office of the chief Accounts and Finance Officer
Ministry of Defence

package no	Description of Procurement Package Goods	Quantity	Procurement Method & type	Contract Approving Authority	Source of fund	Estd. cost in thousand Tk.	Time code for Process	Invite/Advertise Tender	Tender Opening Tender Evaluation	Tender Evaluation	Approval to Award	Notification Of Award	Singing of Contract
01	02	03	04	05	06	07	08	09	10	11	12	13	14
1.	Cleaning and Hygiene Products		DPM		GOB	40,000/-							
2.	Computer Accessories	50	DPM/RFQ		GOB	1,80,000/-		04.08.2023	11.08.2023	11.08.2023	12.08.2023	12.08.2023	13.08.2023
3.	Other stationary		DPM		GOB	2,50,000/-							
4.	Repair of Furniture	20	DPM		GOB	40,000/-							
5.	Furniture procurement	1 Set Sofa, 1 Tea Table, File Cabinet	RFQ	CAFO	GOB	1,70,000/-		13.09.2023	20.09.2023	20.09.2023	21.09.2023	21.09.2023	24.09.2023
6.	Computer procurement		RFQ	CAFO	GOB	1,40,000/-		07.08.2023	14.08.2023	14.08.2023	16.08.2023	16.08.2023	17.08.2023
7.	Office Equipment	AC -2 Water Filter	RFQ	CAFO	GOB	2,05,000/-		13.09.2023	20.09.2023	20.09.2023	21.09.2023	21.09.2023	24.09.2023


 মুহাঃ জাহাঙ্গীর আলম ২৭.৭.২৬
 নিরীক্ষা ও হিসাবরক্ষণ কর্মকর্তা
 ফোন: ০২২২৩৩৫৩৯৮৯।