

ANNUAL PROCUREMENT PLAN 2025-2026
Internal Resources Division,
Ministry of Finance

GD No	Description of Procurement package	unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds Cods	Est'd Cost Tk July/24 show	Time Code for Process	Not Used in Goods	Invite Advertisces Tender	Tender Opening	Tender Evaluation	Approval to Award	
	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	Goods													
GD-1	Purchase of computer equipment	No	As per Need	RFQM+DCPM	CAFO	3255101 GoB	4,00,000/-	14 days		19/08/2025 02/12/2025	26/08/2025 09/12/2025	26/08/2025 09/12/2025	26/08/2025 09/12/2025	2
GD-1	Stationary	No	As per Need	RFQM+DCPM	CAFO	3255105 GoB	5,00,000/-	14 days		12/08/2025 10/12/2025	19/08/2025 17/12/2025	19/08/2025 17/12/2025	19/08/2025 17/12/2025	1
GD-1	Furniture (Repair and maintenance)	No	As per Need	RFQM+DCPM	CAFO	3258102 GoB	3,00,000/-	14 days		07/08/2025	14/08/2025	14/08/2025	14/08/2025	1
GD-1	Office equipment	3AC	As per Need	RFQM+DCPM	CAFO	4112310 GoB	3,50,000/-	14 days		10/09/2025	17/09/2025	17/09/2025	17/09/2025	1
GD-1	Computers and Parts	2 No	As per Need	RFQM+DCPM	CAFO	4112202 GoB	4,20,000/-	14 days		03/07/2025 04/11/2025	10/07/2025 11/11/2025	10/07/2025 11/11/2025	10/07/2025 11/11/2025	1
GD-1	Furniture	No	As per Need	RFQM+DCPM	CAFO	412314 GoB	4,50,000/-	14 days		03/07/2025 06/11/2025	10/07/2025 17/11/2025	10/07/2025 17/11/2025	10/07/2025 17/11/2025	1

কাজী সোলায়মান মোহাম্মদ ইয়াসিন
নিরীক্ষা ও হিসাবরক্ষণ অফিসার
ফ্রি ডক্টরটন এন্ড হিমালয় অফিসারের কার্যালয়
অজ্ঞানতারীন সম্পদ বিভাগ
হিসাব ভবন, সেতন বাগিচা, ঢাকা।