

চিফ একাউন্টস এন্ড ফিন্যান্স অফিসার এর কার্যালয়  
পানি সম্পদ মন্ত্রণালয়  
Annual Procurement plan (FY 2024-2025): Good's

GD no	Description of Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Est.Cost (In lakh taka)	Time code for processes	Not used In Goods	Invite/advertise For tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of contact	Total Time of contact signature	Completion of contact
1	2	3	4	5	6	7	8	9	10	11	12	12	14	15	16	17	18
GD-01	Procurement of Computer	no	3	RFQ	CAFO	GOB	0.66	Planned Dates Planned Days Actual Dates		6/8/24	8/8/24 3 days	12/8/24 5 days	13/8/24 2 days	14/8/24 2 days			
GD-02	Procurement of cpu and monitor	Nil	12	RFQ	CAFO	GOB	2.60	Planned Dates Planned Days Actual Dates		22/7/24	24/7/24 3 days	25/7/24 2 days	26/7/24 2 days	29/7/24 4 days			
GD-03	Procurement of printer	no	2	RFQ/DPM	CAFO	GOB	0.40	Planned Dates Planned Days Actual Dates		6/8/24	8/8/24 3 days	12/8/24 5 days	13/8/24 2 days	14/8/24 2 days			
GD-04	Procurement of toner	no	25	DPM	CAFO	GOB	1.20	Planned Dates Planned Days Actual Dates									
GD-05	Procurement of scanner	no	2	RFQ/DPM	CAFO	GOB	0.30	Planned Dates Planned Days Actual Dates		10/9/24	12/9/24 3 days	15/9/24 4 days	17/9/24 3 days	18/9/24 2 days			
GD-06	Procurement of furniture table, chair, etc	no	2	RFQ	CAFO	GOB	02.00	Planned Dates Planned Days Actual Dates		3/12/24	5/12/24 3days	9/12/24 5 days	10/12/24 2 days	11/12/24 2days			
GD-07	Repair and maintenance of furniture	no	8	RFQ/DPM	CAFO	GOB	6.50	Planned Dates Planned Days Actual Dates		7/1/25	09/1/25 3 days	13/1/25 5 days	14/1/25 1 days	15/1/25 2 days			
GD-08	Procurement of office equipment	no	miscellaneous	DPM	CAFO	GOB	1.20	Planned Dates Planned Days Actual Dates									
GD-09	Procurement of Stationary	no	miscellaneous	DPM	CAFO	GOB	4.00	Planned Dates Planned Days Actual Dates									
GD-10	Procurement of cleaner Goods	no	miscellaneous	DPM	CAFO	GOB	১.১০	Planned Dates Planned Days Actual Dates									

মো: নাজমুল হক  
সিনিয়র  
অফিসার

মো: তারিকুল ইসলাম  
সুপার

মো: মোহাম্মদ হোসেন  
সিনিয়র  
অফিসার

মো: নূরুল ইসলাম  
সিনিয়র  
অফিসার

गुणवत्ता एवं मूल्य सुनिश्चिता  
 वित्त मंत्रालय  
 वार्षिक खरीद योजना (FY 2024-2025) - वस्तु

2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Description of Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (in lakh taka)	Time code for processes	Not used in Goods	Invitation for tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signature of contract	Signature of contract	Completion of contract
Procurement of vehicle higher contract based	no	1	RFQ/DFM	CAFO	GOB	0.50 per month	Planned Dates		6/8/24	8/8/24 15 days	12/8/24 1 days	13/8/24 3 days	14/8/24			
							Planned Dates									
							Actual Dates									

CAFO  
 20/08/24  
 20/08/24

CAFO  
 20/08/24  
 20/08/24

CAFO  
 25.07.24  
 25.07.24

CAFO  
 26/09/24  
 26/09/24