


Annual Procurement Plan (FY 2024-2025): Goods

vision : Finance Division
 : CGA
 ntity Name : CAFO/ Women & children affairs

Goods	Unit	Qty	Procurement Method & Type	Contact Approving Authority	Source Of Funds	Estd. Cost (In thousand 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 Contract	Total Time of Contract Signature	Completion of Contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
computer accessories	No	Copy attached	RFQ Or DCPM	Hope or as per Delegation	GOB	200	3 mounths		Jan 25	Feb 25	Feb 25		Mar 25	Mar 25	Jan 25 to Mar 25	Jan 25 to Mar 25
stationery	No	Copy attached	RFQ Or DCPM	Hope or as per Delegation	GOB	400	3 mounths		Jul-24	Jul-24	Aug 24		Sep 24	Sep 24	Jul-24 to Sep 24	Jul-24 to Sep 24
urniture	No	Copy attached	RFQ Or DCPM	Hope or as per Delegation	GOB	200	3 mounths		Apr 25	Apr 25	May 25		Jun 25	Jun 25	Apr 25 to Jun 25	Apr 25 to Jun 25
computer consumbles	No	Copy attached	RFQ Or DCPM	Hope or as per Delegation	GOB	200	3 mounths		Aug 24	Sep 24	Sep 24		Oct 24	Oct 24	Aug 24 to Oct 24	Aug 24 to Oct 24
office Equipment	No	Copy attached	RFQ Or DCPM	Hope or as per Delegation	GOB	120	3 mounths		Jul-24	Jul-24	Aug 24		Sep 24	Sep 24	Jul-24 to Sep 24	Jul-24 to Sep 24


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