Annual Procurement Plan FY-2025-2026: Goods

Ministry/ Division: Ministry of Finance

Agency: Finance Division

Procuring Entity Name & Code: CAFO/ IMED

Package No	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of funds	Estd. Cost in Million Tk-	Time Cods for Process	Advertise Prequel it applicable	Invite Advertise For Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification Of Award	Signing Of Contract	Total Time Of Contract Signature	Time for Completion Of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-01	Core i-5 Desktop Computer Code: 4112202	Nos	02	RFQM	Hope or as per Delegation	GOB	0.2	Planning Days		02.11.25	12.11.25	17.11.25	23.11.25	26.11.25	30.11.25		
								Actual Days			10	5	5	3	3	26 Days	01 Year
GR-02	Furniture Table/Chair Code: 4112314	Nos	05	RFQM	Hope or as per Delegation	GOB	0.18	Planning Days		23.10.25	30.10.25	04.11.25	10.11.25	12.11.25	17.11.25		
								Actual Days			8	4	5	2	5	21	01 Year
GR-03	Office Equipment Code: 4112310	Nos		DMP	Hope or as per Delegation	GOB		Planning Days									
								Actual Days									01 Year
GR-04	Cleaning and Washing Items Code: 3211102	Nos		DMP	Hope or as per Delegation	GOB		Planning Days									
								Actual Days									01 Year
GR-05	Computer Accessories Code: 3255101	Nos		DMP	Hope or as per Delegation	GOB		Planning Days									
								Actual Days									01 Year
GR-06	Cleaning and Washing Items Code: 3211102	Nos		DMP	Hope or as per Delegation	GOB		Planning Days									
								Actual Days									01 Year