

Upazila Cooperative Office, Kalmakanda, Netrakona
Annual Procurement Plan(APP) (Amended)
For Goods

FY: 2024-2025 (July-24-September, 24 1st Quarter)

Budget: Revenue

Ministry/Division : Rural Development & Cooperative Division
Agency : Department of Cooperative
Procuring Entity Unit & Code : Upazila Cooperative Office, Kalmakanda, Netrakona

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est/Contr in Tk (in Lac)	Time Code for Process		Not Used in Goods	Invite Advertise Tender	RFQ/Tender Opening	RFQ/Tender Evaluation	Approval to Award	Notification of Award/ purchase order	Signing of Contract	Total Time of Contract Signature	Time for Completion of Contract
								Planned Date	Actual Date									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GA-1	Computer Materials Toner-35	-	Total 35	DPM/CP	HOPE	GOB	0.00	Planned Date	0	0	0	0	0	0	0	0	-	
								Planned Date	0	0	0	0	0	0	0	0	-	
								Actual Days										
GA-2	Other Expenses Stationary Materials (Offset A4, Legal papers & others stationary)	-	LS	DPM/CP	HOPE	GOB	0.10	Planned Date	0	0	0	0	0	0	0	0	-	
								Planned Date	0	0	0	0	0	0	0	0	-	
								Actual Days										
GA-3	Computer (Repair & Maintenance)	-	LS	DPM/CP	HOPE	GOB	0.10	Planned Date	0	0	0	0	0	0	0	0	-	
								Planned Date	0	0	0	0	0	0	0	0	-	
								Actual Days										
GA-4	Furniture (Repair & Maintenance)	-	LS	DPM/CP	HOPE	GOB	0.06	Planned Date	0	0	0	0	0	0	0	0	-	
								Planned Date	0	0	0	0	0	0	0	0	-	
								Actual Days										
								Planned Date	0	0	0	0	0	0	0	0	-	
								Actual Days										
OS	Leverage purchase		LS	DPM/CP	HOPE	GOB	0.07	Planned Date	0	0	0	0	0	0	0	0	-	
								Planned Date	0	0	0	0	0	0	0	0	-	
								Actual Days										

Asst. Dir. 24

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