

**Upazila Cooperative Office**  
**Kalmakanda, Netrakona**  
**Annual Procurement Plan(APP) (Amended)**  
**For Goods**  
**FY: 2024-2025 (Annual)**

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	Estid.Cost 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/ percharge order	Signing of Contract	Total Time of Contract Signature	Time for Completion of Contract
1			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Computer Materials Toner-35	-	Total 9	DPM/CP	HOPE	GOB	0.08	As per instant requirement									
GR-2	Other Expenses Stationary Materials (Offset A4, Legal papers & others stationary)	-	LS	DPM/CP	HOPE	GOB	0.30	As per instant requirement									
GR-3	Computer (Repair & Maintenance)	-	LS	DPM/CP	HOPE	GOB	0.10	As per instant requirement									
GR-4	Furniture (Repair & Maintenance)	-	LS	DPM/CP	HOPE	GOB	0.06	As per instant requirement									
GR-6	Leverage (purchase)	-	LS	RFQM	HOPE	GOB	0.07	As per instant requirement									

*A. S. M. A. R. R. H. M.*  
 Mohammed Ferdous Alamgir Bhuiyan  
 Upazila Cooperative Officer  
 Kalmakanda, Netrakona  
 Mobile : 01731272118  
 ucokalmakanda20231@gmail.com

*Suman Chandra Paul*  
 Suman Chandra Paul  
 District cooperative officer  
 Netrakona  
 Phone : 02998827259  
 dco.netrokona@coop.gov.bd