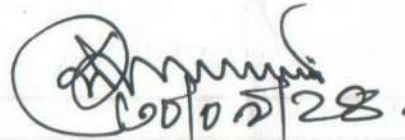


Upazilla Cooperative Office, Netrakona Sadar, Netrakona.  
Annual Procurement Plan(APP)2024-2025  
for Goods

Ministry/Division : Rural Development & Cooperatives Division  
Agency : Department of Cooperative.  
Procuring Entity Unit & Code: Upzilla Cooperative office, Netrakona Sadar. Netrakona.-1380203

Package no	Description of procurement package Goods	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Fund	Estd. Cost (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/ perchage order	Signing of contract	Total Time of contract signature	Time for Completion of Cotract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Computer Equipment (Toner)		LS	RFQM/DPM	HOPE	GOB	.10										As per instant requirement
GR-2	Other Expenses-stationary,electrical, cookerries,paper & others)		LS	RFQM/DPM	HOPE	GOB	.35										As per instant requirement
GR-3	Other Expenses-(Postal ticket items)		LS	RFQM/DPM	HOPE	GOB	.01										As per instant requirement
GR-4	Computer (Repair & maintenance)		LS	RFQM/DPM	HOPE	GOB	.10										As per instant requirement
GR-5	Furniture (repair & maintenance)		LS	RFQM/DPM	HOPE	GOB	.06										As per instant requirement
GR-6	Staff Leverage		LS	RFQM/DPM	HOPE	GOB	.07										As per instant requirement

  
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