

Annual Procurement Plan (APP) for Goods

(FY: 2024-2025)

Budget: Revenue

Ministry/Division : Rural Development & Cooperatives Division
Agency : Department of Cooperatives
Procuring Entity Unit & Code : Upazilla Cooperative Office, Jhalokathi Sadar & 1380204

Package e No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Thousand Tk.	Time Code for Process	Not Used in Goods	Invited/ Advertis e Tender	Tender Opening	Tender Evaluation	Approval to Award	Notifica tion 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-1	Training Cost 3231301	LS	LS	DPM	HOPE	GOB	90	As per instant requirement & training schedule									
GR-2	Computer Accessories 3255101	LS	LS	DPM	HOPE	GOB	30	As per instant requisition									
GR-3	Dress up 3256106	LS	LS	DPM	HOPE	GOB	00	As per instant requisition									
GR-4	Furniture (Repair & Maintenance) 3258102	LS	LS	DPM	HOPE	GOB	40	As per instant requisition									
GR-5	Computers and Office Equipment (Repair & Maintenance) 3258103	LS	LS	DPM	HOPE	GOB	60	As per instant requisition									
GR-6	Other machinery and equipment Repair 3258105	LS	LS	DPM	HOPE	GOB	90	As per instant requisition									
GR-7	Laptop 4112202	No's	2	RFQM	HOPE	GOB	100	Planned Dates		10 Oct 2024	17 Oct 2024	17 Oct 2024	24 Oct 2024	30 Oct 2024	Not Needed	21 days	35 days
	Computer 4112202		2					Planned Dates									
	UPS 4112202		2					Planned Dates		0 day	7 days	1 day	7 days	6 days			
	Printer 4112202		2					Planned Actual Dates									

