

ANNUAL PROCUREMENT PLAN (2023-2024)

Budget : Revenue

Ministry/Division : Upazilla Cooperative office, Senbag, Noakhali.

Package No	Procurement package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. cost in Thousand Tk.	Time Code For Process	Not Used in GOODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time Comp of C
1								9	10	11	12	13	14	15	16	17	18
PKG. 01	Furniture Purchase (4112314)	No's	2	RFQ	HOPE	GOB	40	Planned Dates		3 Dec-23	24 Dec-23	23 Dec-23	24 Dec-23	26 Dec-23	Needed	26	
PKG. 02	Purchase of Computer Instruments (4112202)	No's	1	RFQ	HOPE	GOB	65	Planned Dates		14 Sep-23	3 Oct-23	3 Oct-23	8 Oct-23	11 Oct-23	Needed	26	
PKG. 03	Purchase of Office Accessories (4112310)	No's	1	RFQ	HOPE	GOB	20	Planned Dates		15 Oct-23	1 Nov-23	1 Nov-23	5 Nov-23	7 Nov-23	Needed	25	
PKG. 04	Repair & Maintenance of Furniture (3258102)	LS	LS	CP	HOPE	GOB	10	Planned Dates		As Per Office Requirement							
PKG. 05	Repair & Maintenance of Computer (3258103)	LS	LS	CP	HOPE	GOB	10	Planned Dates		As Per Office Requirement							
PKG. 06	Purchase of Computer Accessories (Tonner) (3255101)	LS	LS	CP	HOPE	GOB	10	Planned Dates		As Per Office Requirement							
PKG. 07	Repair & maintenance of Motor Vehicle (3258101)	LS	LS	CP	HOPE	GOB	10	Planned Dates		As Per Office Requirement							

*(Signature)*  
 (Original and Regular)  
 সংস্করণ সংরক্ষণ  
 ও প্রকৃত সত্যতা যাচাই  
 করা হবে, অন্যান্য।

*(Signature)*  
 20/10/23  
 (Original and Regular)  
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