

**Annual procurement plan (APP)  
FY-2024-2025  
Division Khulna : Rual Development & co-operative Division.  
Department of co-operatives.**

**Entity Unit & cod : Upazila co-operative office, batiaghata, Khulna.**

no	Description procurement package goods	Unit	Quantity	procurement Method & Type	Contract Approving Authority	source of funds	Estd cost in tk	Time code for process	Not used in goods	Invite tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of contract	Total time to contract Singnature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	purchase of computer & office Equipemments (code-4112202)	Nos	---	--	--	---	---	---	---	---	---	---	---	---	---	---	---
2	purchase of Furniture (code-4112314)	Nos	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3	Office supplies (code-4112310)	Nos	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
4	Other machinery and equipment (code-3258135)	Nos	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
5	computer Repair (code-3258103)	Nos	Ups-2 Printer-1 Pc-1(Laptop) Monitor-2	CP	N/A	GOB	10000					AS PER RULES					
6	Furniture Repair (code-3258102)	Nos	wooden chairs - 6 tables-2 file cabinet-1	CP	N/A	GOB	6000					AS PER RULES					
7	Other stationary (code-3255105)	Nos	LS	CP	N/A	GOB	30000					AS PER RULES					
8	Computer Supplies (Toner) (code-3255101)	Nos	toner -06 Set Canon-6030 HP laser jet pro M12a	CP	N/A	GOB	8000					AS PER RULES					
9	Dress (code-3256106)	Nos	shari-2 naunepiac- 1 umbrella-1 shawal-1 Show-2 Blouse-1	CP	PE	GOB	7000					AS PER RULES					

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