

Annual procurement plan (APP)

FY-2024-2025

Division Khulna : Rural Development & co-operative Division.

Department of co-operatives.

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

no	Description procurement package goods	Unit	Quantity	procurement Method & Type	Contract Approving Authority	source of funds	Estd cost in tk	Timeline code for process	Not used in goods	Invite dvertise 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 office Equipment (code-4112314)	Nos	Brand Mini Photocopier Machine-01	RFQ	PE	GOB	100000										AS PER RULES
2	Motor caycle Repair (code-3258101)	Nos	Motor caycle any parts	CP	N/A	GOB	7000										AS PER RULES
3	computer Repair (code-3258103)	Nos	PC-02 Monitor-2	CP	N/A	GOB	10000										AS PER RULES
4	Furniture Repair (code-3258102)	Nos	Plate Rack shelf -1 tables-2	CP	N/A	GOB	6000										AS PER RULES
5	Other stationary (code-3255105)	Nos	LS	CP	N/A	GOB	30000										AS PER RULES
6	Computer Supplies (Toner) (code-3255101)	Nos	toner color ink 04 Set Epson-L130	CP	N/A	GOB	8000										AS PER RULES
7	Dress (code-3256106)	Nos	safari-1 nameplate- 1 umbrella-1 V neck full sweater-1 Shirt-01 pant-01 Show-2	CP	PE	GOB	7000										AS PER RULES
8	Patol, oil and Lubricant (code-3243101)	Nos	Patol and Mobile	CP	N/A	GOB	30000										AS PER RULES



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