

Annul procurement plan (APP)

FY-2023-2024

Division Khulna, :Rual Development & Co-operative Division.
Department of co-operatives.

Entity Unit & cod : Upazilla Co-operative office, Rupsha, Khulna.

no	Description procurement package goods	Unit	Quantity	procure ment Method & Type	Contract Approving Authority	source of founds	Estd cost in tk	Time code for process	Not used in goods	Invite advertise tender	Tender opening	Tender Evaluati on	Appro val to Award	Notific tion of Award	Singng 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.	Other stationary (code-3255105)	Nos	LS	CP	N/A	GOB	25000					AS PER RULES					
2.	Computer Supplies (Toner) (code-3255101)	Nos	Toner 05 Pcs Hp Laser Jet P1102	CP	N/A	GOB	7000					AS PER RULES					
3.	Motorjan Repair (code-3258101)	Nos	Motorcycle-01	CP	N/A	GOB	5000					AS PER RULES					
4.	Petrol, Oil & Lubricant (code-3243101)	Nos	Petrol-180 ltr Mobile-2 L	CP	N/A	GOB	24000					AS PER RULES					


28/9/2023

(Md Farid Ahmed)
Upazilla Co-operative Officer,
Rupsha, Khulna.