

Annual Procurement Plan (APP) for Goods (FY: 2024-25)

Ministry/Division : Rural Development & Cooperatives Division
Agency : Department of Cooperatives

Procuring Entity Unit & Code : Upazila Cooperative Office, Barguna Sadar, Barguna

Budget: Revenue

Package no.	Description of 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/ Advertis e Tender	Tender Opening	Tender Evaluati on	Approval to Award	Notificat ion of Award	signing of contract	Total Time of Contract signature	Time for complet ion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-1	Training Materials & others 3231301	LS	LS	DDMM	HOPE	GOB	100	As per instant requirement & training schedule									
GD-2	Others Stationary 3255105	LS	LS	DDMM	HOPE	GOB	50	As per instant requisition									
GD-3	Furniture (Repair & maintenance) 3258102	LS	LS	DDMM	HOPE	GOB	30	As per instant requisition									
GD-4	Computers & Office Equipment (repair & maintenance)	LS	LS	DDMM	HOPE	GOB	40	As per instant requisition									
GD-5	Computer Accessories 3255101	LS	LS	DDMM	HOPE	GOB	20	As per instant requisition									
GD-6	Furniture(Shelf) 4112314	no.	01	RFQM	HOPE	GOB	100	Planned dates	-	1 Dec. 2024	7 Dec. 2024	7 Dec. 2024	31 Dec. 2024	10 Jan. 2025	Not Needed	41 days	60 days
GD-7	Furniture (Tabele& Char) 4112314	no.	01	RFQM	HOPE	GOB		planned days	-	-	7 days	1 day	24 days	10 days			
GD-8	Computer (desktop) 4112202	no.	01	RFQM	HOPE	GOB	100	Actual Dates	-	-	-	-	-	-	Not Needed	51 days	60 days

Issue No. -

Date:

Handwritten signature and date: 20/10/2024

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 ডায়. এম. জাহিদ সানিক
 উপজেলা সারকার অফিসার (অঃসঃ)
 বরগুনা সদর, বরগুনা।

Handwritten signature and date: 20/10/2024
 অনুমোদন করা হল
 মোহাম্মদ আল-আমিন
 জেলা সারকার কর্মকর্তা
 বরগুনা।