Annual Procurement Plan (App) for Goods FY: 2023-2024

Agency Procuring Entity Unit & Code Ministry/Division

:Rural Development & Cooperatives Division
: Department of Cooperatives
: Upazila Co-operative, office, Sreepur, Magura, 1380204121488

	-
Package	a
Description of	190 20
Unit	
Quantity	2
Procurement	
Contract	
Source	
Esid Cost Time	
Not	
invite/adv	
Tender	
tondor	
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- Circle	GR-07	,	GR-06		GR-05		UK- 04		GR-03		GR-02				GR-01	-		no
repair	vehicle	equipment	Office	Other (machinery equipment)		(Repair & maintenance)		Furniture (Repair & maintenance)		Printer (Toner)	Computer	leverage			staff	2	C	procurement Package Goods
NO.S	No.	i	No o		No.		No.s		No.s		No.s		TOW IN		Nos			C
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KFQM	Provi	Z, ĆM	MODE	, v	REOM	* (a	RFQM		RFQM	,	RFOM		1 5	M SW	REOM	A .	oct Jpc	Method &Tyne
HOPE		HOPE	HODE	НОРЕ			HOPE		HOPE	TIOLE	HOPE	пОге		HOPE		Admorny	Approving	
GOB		GOB			COB		GOB		GOB	C	GOR			G	COn	1		of Funds
25		30		20			40	20	3	15				7	8		IK	in Thousand
25 27 41										9		Actual Dates	planned Days	Dates	, ,		process	code for
												2.7	. 1	e i	10		Goods	used in
As per instant requirement	As per instant requirement		As po							As p			0 days	10.09.23			Lender	invite/adv ertise
													7 days	17.09.23	12			Tender opening
						As pe		As po					5 days	22.09.23	13			tender Evaluation
			As per instant requirement			As per instant requirement		As per instant requirement		As per instant requirement			6 days	29.09.23	14			Approval to Award
			urement		ą.	uirement		uirement		uirement			3 days	02.10.23	15			Notification of Award
														Not required	16		contract	Signing of
												4		20 days	17	Signature		Total time of
		J.												40 da		S	соп	

নোঃ স্থিত্বল হোসেন সংক্ৰারী পরিদর্শক উপজ্জো সম্মায় কার্যালয় শ্রীপুর, মাত্রা

