

Annual Procurement Plan
 FY : 2023-2024
 Ministry/Division : Rural Development & Cooperatives Division
 Budget : Revenue

Agency : Department of Cooperatives
 Procurin Entity Unit & Code : Upazila Cooperative Office, Jhenidah sador, Jhenidah.

Package no	Description procurement package goods (Code No)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Million Tk.	Time Code for process	Not used in goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD 1	Purchase of Computer & accessories (Code No-3255101)	Nos	Toner/cartize printer-1102	RFQ/CP	HOPE	GOB	55,000/-										
GD 2	Other Expenses Stationary Materials (offset A4 & legal papers & others stationary items (Code No-3255105)	LS	LS	RFQ/CP	HOPE	GOB	45,000/-										
GD 3	Uniforms (Code No-3256106)	Nos	shirt-1 pant-1 shoe-1 umbrella-1	RFQ/CP	HOPE	GOB	7,000/-										
GD 4	Furniture (Purchase) (Code No-4112314)	Nos	Officer table Chair	RFQ/CP	HOPE	GOB	75,000										

Signature No 29/09/2023

(Mst. Kamrunnahar)
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