


ANNUAL PROCUREMENT PLAN (2023-2024)
BUDGET: REVENUE
Ministry/Division: upazila Cooperative Office, companigonj, Noakhali

Package no	Description of procurement Package	Unit	Quantity	procurement method & Type	Contract Approval Authority	Source of Funds	Estimated in thousand Tk	Time Code for Process	Not Used in Goods	Invite/Avertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Completion of Contract
01																	
PKG 01	Furniture Purchase (4112314)	No		RFQ (If above 50000/- taka)	HOPE	GOV		Planned Dates		14-Oct-20	29-Oct-20	29-Oct-20	01-Nov-20	15-Nov-20	Needed	20	35
PKG 02	Purchase of Computer Instruments (4112202)	No		DPM	HOPE	GOV		Planned Dates		As per Office Requirement							
PKG 03	Purchase of Office Accessorise (4112310)	No		DPM	HOPE	GOV		Planned Dates		As per Office Requirement							
PKG 04	Purchase of Leverage (3256106)	No		DPM	HOPE	GOV		Planned Dates		As per Office Requirement							
PKG 05	Repair & Maintenance of Furniture (3258102)	LS	LS	DPM	HOPE	GOV		Planned Dates		As per Office Requirement							
PKG 06	Repair & Maintenance of Computer (3258103)	LS	LS	DPM	HOPE	GOV		Planned Dates		As per Office Requirement							
PKG 07	Repair & Maintenance of Motor Vehicle (3258101)	LS	LS	DPM	HOPE	GOV		Planned Dates		As per Office Requirement							
PKG 08	Purchase of Computer Accessories (Toner) (3255101)	LS	LS	DPM	HOPE	GOV		Planned Dates		As per Office Requirement							


 20/10/20
 (স্বাক্ষরিত) (স্বাক্ষরিত)
 সচিব, উপজেলা পরিষদ, নোখালী
 নোখালী, বাংলাদেশ (১৩৩০)