

# ANNUAL PROCUREMENT PLAN (2023-2024)

Budget: Revenue

Ministry/Division: Upazila Cooperative Office, Kaptai, Rangamati.

## Producing Entry & Code

Package No	Description Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand TK.	Time Code of Process	Not Code In Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification of Award	Signing Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PKG 01	Purchase of Office Accessories (3255105)	No's	1	RFQ	HOPE	GOB	30	Planned Dates		As Per Office Requirement					Needed
								Planned Dates							
PKG 02	Purchase of Laptop (4112202)		1	RFQ	HOPE	GOB	75	Planned Dates		25-Oct-23	16-Nov-23	16-Nov-23	19-Nov-23	22-Nov-23	Needed
								Planned Dates		0	19	0	2	4	
PKG 03	Purchase of Furniture (4112314)		1	RFQ	HOPE	GOB	50	Planned Dates		25-Oct-23	16-Nov-23	16-Nov-23	19-Nov-23	22-Nov-23	Needed
PKG 04	Purchase of office equipment (4112310)		1	RFQ	HOPE	GOB	50	Planned Dates		25-Oct-23	16-Nov-23	16-Nov-23	19-Nov-23	22-Nov-23	Needed
PKG 05	Repair & Maintenance of Computer (3258103)	L.S	L.S	CP	HOPE	GOB	20	Planned Dates		As Per Office Requirement					Needed
								Planned Dates							
PKG 06	Purchase of Computer Accessories (Toner) (3255101)	L.S	L.S	CP	HOPE	GOB	20	Planned Dates		As Per Office Requirement					Needed
								Planned Dates							



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(Nadira Begam)

Upazila co-operative officer

Kaptai, Rangamati