ANNUAL PROCUREMENT PLAN (2023-24)

budget: Revenue

Ministry/Division: Upazila Co-operative Office, Kawkhali, 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	НОРЕ	GOB	30	planned dates planned dates		As per Office Requirement					Needed
PKG 02	Purchase of computer (4112202)		1	RFQ	НОРЕ	GOB	70	planned dates planned dates		20-Oct-23 0	10-Nov-23	10-Nov-23 0	14-Nov-23 2	17-Nov-23	Needed
PKG 03	Purchase of Furniture (4112314)		1	RFQ	НОРЕ	GOB	50	planned dates		20-Oct-23	10-Nov-23	10-Nov-23	14-Nov-23	17-Nov-23	Needed
PKG 04	Purchase of office equipment (4112310)		1	RFQ	НОРЕ	GOB	50	planned dates		20-Oct-23	10-Nov-23	10-Nov-23	14-Nov-23	17-Nov-23	Needed
PKG 05	Repair & maintenance of computer (3258103)	L.S	L.S	СР	НОРЕ	GOB	25	planned dates planned dates			Needed				
PKG 06	Purchase of computer accessories (3255101)	L.S	L.S	СР	НОРЕ	GOB	25	planned dates planned dates		As per Office Requirement					Needed

31-07-2023 (Rama Rani Das)

Upazila Co-operative Officer Kawkhali, Rangamati