Annual Procurement Plan (APP) 2022-2023 for Goods

Ministry/Division: Rural Development & Cooperatives Division

Agency: Upzilla Cooperative office . Gouripur. Mymensingh.

		5											
			>	2								etc items)	
		rement	As per instant requirement	As per ins			20000	GOB	I	LS	1	(Banner, peston	
												Other Expenses-	9
				7			1000			{		items)	
		rement	As per instant requirement	As per ins			1000	GOB	ı	S	1	Other Expenses-	8
												Lubricants items)	
		rement	As per instant requirement	As per ins		1	36000	GOB	ţ	rs	ſ	(Petrol &	
												Other Expenses-	7
											ı.	Computer	
		rement	As per instant requirement	As per ins			10000	GOB		rs S	1	Other Expenses- (offset A4 papers)	6
												papers) Computer	
		rement	As per instant requirement	As per ins			2000	GOB	ī	LS	1	(offset legal	
									v			Other Expenses-	5
												items)	
			3	-						ļ		other related	
		rement	As per instant requirement	As per ins			10000	GOB	1	IS .	1	(Cookeries &	4
												Othor Toposon	
4		rement	As per instant requirement	As per ins			10000	GOB	1	rs	ı	(Electrical items)	
												Other Expenses-	3
										ļ		(Stationary items)	
		rement	As per instant requirement	As per ins		2	42000	GOB	ı	rs S	ı	stationary Materials	1
												Other Expenses-	2
,		rement	As per instant requirement	As per ins			25000	GOB	ſ	S	ı	Equipment	
)				Computer	1
14	13	12	11	10	9	8	7	6	5	4	3	2	1
signature				1					type			package Goods	
of contract	of Award	9	Evaluation	Opening	Tender	process	in T	Funds	Method &			procurement	no
Total Time	Notification	Approval to Award	Tender	Tender	Invite/ Advertise	Time Code for	Estd. Cost	Source of	Procurement	Quantity	Unit	Description of	ackage



		ť	As per instant requirement	As per insta			25000	GOB	ı	S	Ī	Furniture (Repair & maintenance)	1,
		æ	As per instant requirement	As per insta			20000	GOB	1	rs	ı	(Repair & maintenance)	17
4.5												Motor vohiclos	16
24days	07days	07days	03days	07days	0day	Acual Dates	7000	809	RHQM	¹ C	s ,	Stall Leverage	CT
	22.12.22	15.12.22	08.12.22	05.12.22	28.11.22	planned Dates)		2	2	Ctoff	1
		7.7	As per instant requirement	As per insta			30000	C		5		training)	
								0		<u>-</u>		Other Expenses	14
						Acual Dates							
22days	07days	07days	01days	07days	0day	planned Days	80000	GOB	RFQM	5	ı	(purchase)	
	18.04.23	11.04.23	04.04.23	03.04.23	28.03.23	planned Dates)				Furniture	13
												parciase	
		Ħ	As per instant requirement	As per insta			10000	GOB	ı	LS	ī	(folder & others	
												Office Equipment	12
Lindys	O days	o, ady	000010	7.7.7		Acual Dates					S	(purchase)	
24days	07davs	07davs	03davs	07davs	0dav	planned Days	80000	GOB	RFQM	01	No,	Accessories	
	22.12.22	15.12.22	08.12.22	05.12.22	28.11.22	planned Dates					i.	Computer &	11
			•	•								maintenance)	
		#	As per instant requirement	As per insta			20000	GOB	ì	LS	1	(Repair &	
14		1	,									Computer	10
1/	13	13		10	9	8	7	6	5	4	ω	2	Н
signature	2			0					type			package Goods	
of contract	of Award	Award	Fyalliation	Opening	Tender	process	in Tk	Funds	t Method &		100	procurement	e no
Ta+21 Time	Notification	Approval to	Tender	Tender	Invite/ Advertise	Time Code for	Estd. Cost	Source of	Procuremen	Quantity	Unit	Description of	Packag

Upazilia Cooperative Officer Gouripur, Mymensingh