

ANNUAL PROCUREMENT PLAN (2025-2026)

Budget Revenue

Ministry/Division | Upazila Cooperative Office, Begumganj, Noakhali

Procuring Entity & Code

Package No	Description of Procurement package GOODS	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand TK.	Time Code of Process	Not Used In Goods	Invite/Adverts Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification of Award	Signing Of contract	To Time to Contract Signature	Time Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
PKG 01	Furniture Purchase (4112314)	Not's	5	RFQ	HOPE	GOB	60	Planned Dates		28.08.25	15.09.25	15.09.25	22.09.25	28.09.25			
PKG 02	Purchase of Computer Instruments (4112202)	Not's	3	RFQ	HOPE	GOB	1.95	Planned Dates		28.08.25	15.09.25	15.09.25	22.09.25	28.09.25	Not Needed	--	30
PKG 03	Purchase of office Accessories (41123100)	Not's	1	RFQ	HOPE	GOB	100	Planned Dates		28.08.25	15.09.25	15.09.25	22.09.25	28.09.25	Needed	--	30
PKG 04	Purchase of Leverage (3256106)	Not's	9	RFQ	HOPE	GOB	49	Planned Dates		28.08.25	15.09.25	15.09.25	22.09.25	28.09.25	Needed	--	30
PKG 05	Repair & Maintenance of Furniture (3258102)	LS	LS	CP	HOPE	GOB	20	Planned Dates		0	17	0	7	6	Needed		
PKG 06	Repair & Maintenance of Computer (3258103)	LS	LS	CP	HOPE	GOB	20	Planned Dates		0	17	0	7	6	Needed		
PKG 07	Repair & Maintenance of Motor Vehicle (3258101)	LS	LS	CP	HOPE	GOB	30	Planned Dates		0	17	0	7	6	Needed		
PKG 08	Purchase of Computer Accessories(toner) (3255101)	LS	LS	CP	HOPE	GOB	20	Planned Dates		0	17	0	7	6	Needed		
As per Office Requirement																	
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28/09/2024
 Upazila Cooperative Office
 Begumganj, Noakhali
 মোঃ দেলোয়ার হোসেন
 উপজেলা সর্বব্যয় অফিসার
 বেগমগঞ্জ, নোয়াখালী।

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