



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
উপজেলা সমবায় কার্যালয়
চকরিয়া, কক্সবাজার

coop.chakaria.coxsazar.gov.bd



স্মারক নং-২৪৩

তারিখ-১৭/০৭/২০২৫খ্রি.

বিষয়ঃ উপজেলা সমবায় কার্যালয়, কক্সবাজার সদর এর ২০২৫-২০২৬ অর্থ বছরে ক্রয় কাজের জন্য বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রণয়ন।

উপর্যুক্ত বিষয় ও সূত্রের পরিপ্রেক্ষিতে সদয় অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য জানানো যাচ্ছে যে, ২০২৫-২০২৬ অর্থ বছরে এ দপ্তরের পণ্য ক্রয় খাতে সম্ভাব্য বরাদ্দকৃত অর্থ ব্যয়ের নিমিত্ত পিপিআর-২০০৮ এ নির্ধারিত ছক মোতাবেক বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রণয়ন করা হয়েছে। খাত ভিত্তিক ক্রয় পরিকল্পনা (এপিপি) নিবন্ধক ও মহাপরিচালক মহোদয়ের সদয় অনুমোদনের জন্য এতদসঙ্গে প্রেরণ করা হলো।

সংযুক্ত : বর্ণনামতে ০৬(ছয়) প্রস্থ।

(রমিজ উদ্দিন)

উপজেলা সমবায় অফিসার
চকরিয়া, কক্সবাজার।

প্রাপকঃ জেলা সমবায় অফিসার
কক্সবাজার।

Annual Procurement Plan (APP) for Goods
Financial Year: 2025-2026

Ministry/Division

: Rural Development & Co-operatives Division

Budget: Revenue

Agency

: Upazila Co-operative office, Chakaria, Cox's Bazar

Procuring Entity Name & Code

: Purchase of Computer Equipment (Toner) (3255101)

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 for Process	Not used in GOODS	Invite/ Advertis Tender	Tender/ Quotation Opening	Tender/ Quotation Evaluation	Approval to Award	Signing of Contract	Notification of Award/ Work Order	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Computer equipment (Toner)	No	As per requirement	By Cash	UCO, Chakaria	Govt.	12000	Planned dates	0	0	0	0	0	0	0	0	up to Jun-26
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of goods procurement						12000										



(Ramiz Uddin)

Upazila Co-operative Officer
Chakaria, Cox's Bazar

Annual Procurement Plan (APP) for Goods
Financial Year: 2025-2026

Ministry/Division

: Rural Development & Co-operatives Division

Budget: Revenue

Agency

: Upazila Co-operative office, Chakaria, Cox's Bazar

Procuring Entity Name & Code : Contingency and stationary (code-3255105)

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 for Process	Not used in GOODS	Invite/ Advertis Tender	Tender/ Quotation Opening	Tender/ Quotation Evaluation	Approval to Award	Signing of Contract	Notification of Award/ Work Order	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Photocopy	No	As per requirement	SRFQ	UCO, Chakaria	GOB	45000		0	0	0	0	0	0	0	0	up to Jun-26
	Rolling Register																
	A4 computer paper																
	Legal computer paper																
	Envelop																
	Fill board																
	Stapler Machine																
	Duster Cloth																
	Marker pen																
	Energy light calculator																
	Toilet paper																
	Room spray																
	Newspaper Bill																
	Ball pen																
	file cover																
	Calling bell																
	Tissue paper																
	Hand wash																
	etc.																
	Total Value of Goods procurement						45000										



(Ramiz Uddin)

Upazila Co-operative Officer
Chakaria, Cox's Bazar

Annual Procurement Plan (APP) for Goods
Financial Year: 2025-2026

Ministry/Division : Rural Development & Co-operatives Division
Agency : Upazila Co-operative office, Chakaria, Cox's Bazar
Procuring Entity Name & Code : Furniture Repair (3258102)

Budget: Revenue

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 for Process	Not used in GOODS	Invite/ Advertis Tender	Tender/ Quotation Opening	Tender/ Quotation Evaluation	Approval to Award	Signing of Contract	Notification of Award/ Work Order	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Furniture Repair	No	As per requirement	SRFQ	UCO, Chakaria	GOB	15000	Planned dates	0	0	0	0	0	0	0	0	up to Jun-26
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods procurement						15000										



(Ramiz Uddin)

Upazila Co-operative Officer
Chakaria, Cox's Bazar

Annual Procurement Plan (APP) for Goods
Financial Year: 2024-2025

Ministry/Division : Rural Development & Co-operatives Division
 Agency : Upazila Co-operative office, Chakaria, Cox's Bazar
 Procuring Entity Name & Code : Computer & Office Equipment Repair (3258103)

Budget: Revenue

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 for Process	Not used in GOODS	Invite/ Advertis Tender	Tender/ Quotation Opening	Tender/ Quotation Evaluation	Approval to Award	Signing of Contract	Notification of Award/ Work Order	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Computer & Office Equipment Repair	No	As per requirement	SRFQ	UCO, Chakaria	GOB	10000	Planned dates	0	0	0	0	0	0	0	0	up to Jun-26
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods procurement						10000										



(Ramiz Uddin)
 Upazila Co-operative Officer
 Chakaria, Cox's Bazar

Annual Procurement Plan (APP) for Goods
Financial Year: 2025-2026

Ministry/Division : Rural Development & Co-operatives Division
Agency : Upazila Co-operative office, Chakaria, Cox's Bazar
Procuring Entity Name & Code : Computer & Other (4112202)

Budget: Revenue

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 for Process	Not used in GOODS	Invite/Advertises Tender	Tender/Quotation Opening	Tender/Quotation Evaluation	Approval to Award	Signing of Contract	Notification of Award/Work Order	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Computer and Printer bye	No	As per requirement	SRFQ	UCO, Chakaria	GOB	1,15,000	Planned dates	0	0	0	0	0	0	0	0	up to Jun-26
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods procurement						1,15,000										



(Ramiz Uddin)
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Annual Procurement Plan (APP) for Goods
Financial Year: 2025-2026

Ministry/Division : Rural Development & Co-operatives Division
Agency : Upazila Co-operative office, Chakaria, Cox's Bazar
Procuring Entity Name & Code : Purchase Furniture (4112314)

Budget: Revenue

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 for Process	Not used in GOODS	Invite/ Advertis Tender	Tender/ Quotation Opening	Tender/ Quotation Evaluation	Approval to Award	Signing of Contract	Notification of Award/ Work Order	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Computer and Printer bye	No	As per requirement	SRFQ	UCO, Chakaria	GOB	1,50,000	Planned dates	0	0	0	0	0	0	0	0	up to Jun-26
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods procurement						1,50,000										



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