

Annual Procurement Plan (APP) for Goods
Financial Year: 2025-26

Ministry/Division : Rural Development & Co-operatives Division
Agency : Department of Co-operatives

Budget: Revenue

Procuring Entity Name & Code: Upazila Cooperative office, Sonaimuri, Noakhali

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/ Advertise Tender	Tender/ Quotation Opening	Tender/ Quotation Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for completion of Contract	
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR-01	Computer Printer Purchase	-	Printer 1 Desktop 1 Laptop 1	RFQ	AA	GOB	100	Planned dates Planned days Actual dates		28.08.25 00	14.09.25 18days	14.09.25 00	18.09.25 04days	22.09.25 04days	Not needed	-	26 days	
GR-02	Furniture Purchase	-	Chair, Table, Cabinet & rake	RFQ	AA	GOB	100	Planned dates Planned days		28.08.25 00	14.09.25 18days	14.09.25 00	18.09.25 04days	22.09.25 04days	Not needed	-	26 days	
GR-03	I.P.S Purchase	-	Battery, Machine & Wearing	RFQ	AA	GOB	100	Actual dates		28.08.25 00	14.09.25 18days	14.09.25 00	18.09.25 04days	22.09.25 04days	Not needed	-	26 days	
GR-04	Repair & Maintenance of Furniture	-	Computer	ep	AA	GOB	25	Planned dates Planned days Actual dates										As per Office Requirement
	Repair & Maintenance of Computer	-	Furniture	ep	AA	GOB	25	Planned dates Planned days Actual dates										As per Office Requirement


(Sohrab Hossen)

Upazila Cooperative office
Sonaimuri, Noakhali


26/09/25
মুহুরিন আহাম্মদ
জেলা সমবায় অফিসার
নোয়াখালী।