

Annual Purocurement Plan

FY: 2025-2026

Ministry/Department : Rural Development & Co-operatives
 Budget : Revenue
 Agency : Department of Cooperatives
 Procuring Entity Unit & Code : Upazila Co-operative Officer, Daulatpur, Kushtia.

| Package No | Description Procurement Package goods (code No) | Unit | Quantity | procurement Method& Type | Contract Approving Authority | Source of Funds | Estd. Cost In Million Tk | Time Code For Process | Not used in goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification to Award | Signig of Contract | 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 |
| GD 1 | Furniture (purchase) (Code No-4112314) | Nos | Chair-10 | RFQ/cp | HOPE | GOB | 50000 | | | | | | | | | | Followed by Rules |
| GD 2 | Other Stationary (Code No-3255105) | Ls | LS | RFQ/cp | HOPE | GOB | 100000 | | | | | | | | | | Followed by Rules |
| GD 3 | Uniforms (Code No-3256106) | Nos | Shirt-1 pant-1 shoe-1 umbrella-1 | RFQ/cp | HOPE | GOB | 7000 | | | | | | | | | | Followed by Rules |
| GD 4 | purchase of Computer Toner (Code N0-3255101) | Nos | Comput er Set-3 laptop-1 Scanner-printer-3 Toner/ca rtize-8 | RFQ/cp | HOPE | GOB | 50000 | | | | | | | | | | Followed by Rules |



27.07.2025

Md. Rafiqul Islam
 Upazila Cooperative Officer
 Daulatpur, Kushtia