

Annual Procurement Plan (APP)

FY-2026-2027

Division Khulna

Budget

Agency

Procuring Entity Unit & code

: Rual Development & Co-operative Division.

: Revenue.

: Department of Co-operatives.

: Upozilla co-operative office, Digholia, Khulna.

Package No.	Description procurement package goods	Unit	Quantity	procure ment Method & Type	Contract Approving Authority	source of funds	Estd cost in tk	Timeme code for process	Not used in goods	Invite dvertise tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Singing of contract	Total time to contract Singnature	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	Furniture Repair (Code-3258102)	Nos	Chair-07 Table-02	RFQ/CP	Hope	GOB	15000										
GR-2	Computer Repair (Code-3258103)	Nos	Computer Equipemments Repair	RFQ/CP	Hope	GOB	20000										
GR-3	Compute Toner (Code-3255101)	Nos	Toner-3	RFQ/CP	Hope	GOB	15000										
GR-4	Purchase of Computer & Office Equipemments (Code-4112202)	Nos	computer-01	RFQ/CP	Hope	GOB	90,000										
GR-5	Purchase of Furniture (Code-4112314)	Nos	chair-02 Table-01	RFQ/CP	Hope	GOB	50000										

(Signature)

(Khadoker Zahidul Islam)

Upazilla co-operative officer

Digholia, Khulna.