

Annual Purocurement Plan

FY: 2025-2026

Ministry/Department

Budget

Agency

Procuring Entity Unit & Code

: Rural Development & Co-operatives

: Revenue

: Department of Cooperatives:

: Upazila Co-operative Officer, Kushtia S

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Package e No	Description Procurement Package goods (code No)	Unit	Quantity	procurem ent Method& Type	Contract Approving Authority	Source of Funds	Estd, Cost In Million Tk	Time Code For Process	Not used in goods	Invite Advertis e Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on to Award	Signig of Contract	Total time to Contract Signature	Time for Completion of Contract
GD 1	purchase) Furniture repair (Code No- 3258102)	Chair-10	4	RFQ/cp	HOPE	GOB	30000										
GD 2	Other Stationary (Code No3255105)	Ls	Ls	RFQ/cp	HOPE	GOB	40000										
GD 3	Uniforms (Code No- 3256106)	Nos	Shirt-1 pant-1 shoe-1 umbrella -1	RFQ/cp	HOPE	GOB	7000										
GD 4	purchase of Computer Toner (Code NO- 3255101)	Nos	Scanner-1 printer-3 Toner/ca rtize-8	RFQ/cp	HOPE	GOB	30000										
GD 5	Motorcycl e repair Code NO- 3258101	Nos	Motorcyc le-3	RFQ/cp	HOPE	GOB	25000										
GD 6	purchase of Computer repair Code NO- 3258103						30000										



Md: Sayed Hasan

Upazila Cooperative Officer

Kushtia Sadar, Kushtia