


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

Ministry/Division : Rural Development & Cooperatives Division
Agency : Department of Cooperatives
Procuring Entity Unit & Code : Upazila Cooperative Office, Lalmoohan, Bhola & 3830

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/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time of Contract Signature	Time for Completion of Contract
			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-1	In-House Training 3231301	LS	LS	DPM	AA	GoB	150										
GR-2	Petrol, oil and lubricants 3243101	LS	LS	DPM	AA	GoB	45										
GR-3	Computer accessories 3255101	LS	LS	DPM	AA	GoB	40										
GR-4	Dress 3256106	LS	LS	DPM	AA	GoB	7										
GR-5	Innovation 3257105	LS	LS	DPM	AA	GoB	20										
GR-6	Motor Vehicles (Repair & Maintenance) 3258101	LS	LS	DPM	HOPE	GoB	50										
GR-7	Furniture (Repair & Maintenance) 3258102	LS	LS	DPM	AA	GoB	100										
GR-8	Computers and Office Equipment (Repair & Maintenance) 3258103	LS	LS	DPM	AA	GoB	100										
GR-9	Other machinery and equipment Repair 3258105	LS	LS	DPM	AA	GoB	80										
RR-10	Computer 4112202	No's	3	RFQM	AA	GoB	300			01 Dec 2025	08 Dec 2025	08 Dec 2025	15 Dec 2025	21 Dec 2025	Not Needed	20 days	35 days
										0 day	7 days	1 day	7 days	6 days			
										05 May 2025	12 May 2025	12 May 2025	19 May 2025	22 May 2025	Not Needed	18 days	38 days
										0 day	7 days	1 day	7 days	3 days			
RR-11	Furniture (Purchase) 4112314	No's	LS	RFQM	AA	GoB	120										

অনুমোদিত


 ২২/০৭/২০২৫
 মোহাম্মদ মোস্তফা
 কোষা সফার কর্তৃক (আ পাঠ), ভোলা
 উপবিভাগ (স্বাসন)
 উসমানীয়া সফার কার্যালয়, বরিশাল।

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 MD. ABDUL HADI
 Upazila Cooperative Officer
 Lalmoohan, Bhola.