

# Annul Procurement Plan (APP)

FY-2026-2027

Division Barisal: Rual Development & Co-operative Division.

Department of Co-operatives.

Entity Unit & code: Upazila Co-operative office, Mehendiganj, Barishal.

| no | Description<br>procurement<br>package goods                         | Unit | Quantity                                                | procurement<br>Method &<br>Type | Contract<br>Approving<br>Authority | source of<br>funds | Estd<br>cost in<br>tk | Time<br>code<br>for<br>process | Not<br>used in<br>goods | Invite<br>advertise<br>tender | Tender<br>opening | Tender<br>Evaluation | Approval<br>to<br>Award | Notification<br>of<br>Award | Singing<br>of<br>contract | Total<br>time to<br>contract<br>Signature | Time<br>for<br>completion<br>of<br>contract |
|----|---------------------------------------------------------------------|------|---------------------------------------------------------|---------------------------------|------------------------------------|--------------------|-----------------------|--------------------------------|-------------------------|-------------------------------|-------------------|----------------------|-------------------------|-----------------------------|---------------------------|-------------------------------------------|---------------------------------------------|
| 1  | 2                                                                   | 3    | 4                                                       | 5                               | 6                                  | 7                  | 8                     | 9                              | 10                      | 11                            | 12                | 13                   | 14                      | 15                          | 16                        | 17                                        | 18                                          |
| 1  | Purchase of<br>Computer &<br>Office<br>Equipments<br>(code-4112202) | Nos  | Desktop-01                                              | RFQ                             | PE                                 | GOB                | 100000                |                                |                         |                               |                   |                      |                         |                             |                           |                                           | AS PER RULES                                |
| 2  | Purchase of<br>Furniture<br>(code-4112314)                          | Nos  | Officer<br>Chair-1<br>vi.chairs -4<br>tables-1<br>Rak-2 | RFQ/<br>CP                      | N/A                                | GOB                | 50000                 |                                |                         |                               |                   |                      |                         |                             |                           |                                           | AS PER RULES                                |
| 3  | Computer<br>Repair<br>(code-3258103)                                | Nos  | Ups-05<br>PC-02<br>Monitor-2                            | CP                              | N/A                                | GOB                | 20000                 |                                |                         |                               |                   |                      |                         |                             |                           |                                           | AS PER RULES                                |
| 4  | Furniture Repair<br>(code-3258102)                                  | Nos  | Steel<br>Almirah-1<br>Oardps -1<br>Chairs -4            | CP                              | N/A                                | GOB                | 15000                 |                                |                         |                               |                   |                      |                         |                             |                           |                                           | AS PER RULES                                |
| 5  | Petrol &<br>Lubricant<br>(code-3243101)                             | Nos  | LS                                                      | CP                              | N/A                                | GOB                | 36000                 |                                |                         |                               |                   |                      |                         |                             |                           |                                           | AS PER RULES                                |
| 6  | Other stationary<br>(code-3255105)                                  | Nos  | LS                                                      | CP                              | N/A                                | GOB                | 50000                 |                                |                         |                               |                   |                      |                         |                             |                           |                                           | AS PER RULES                                |

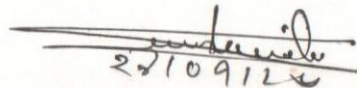
|   |                                          |     |                                                    |    |     |     |       |              |
|---|------------------------------------------|-----|----------------------------------------------------|----|-----|-----|-------|--------------|
| 7 | Computer Supplies (Toner) (code-3255101) | Nos | toner 8 Set                                        | CP | N/A | GOB | 15000 | AS PER RULES |
| 8 | Dress (code-3256106)                     | Nos | Safari-1<br>Umbrella-1<br>Sweater-1<br>Shoe-1 pair | CP | PE  | GOB | 7000  | AS PER RULES |

Memo no. 47.61.0662.000.02.023.22-144

Dated: 15.07.2026.

Kindly forwarded to District Co-operative Officer, Barisal Sir for intimation and approval.

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সুস্মিতা গোলদার  
জেলা সমন্বয় কর্মকর্তা  
বরিশাল।

(Md. Jahidul Islam Sheikh)

Upazila co-operative officer

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