

Annual Procurement Plan(Correction)
FY: 2025-2026

Ministry/Division : Rural Development & Cooperatives Division
 Budget : Revenue
 Agency : Department of cooperatives
 Procuring Entity Unit & Code : Upazila Cooperative Office, MeherpurSadar

package No.	Description Procurement package goods (Code No)	Unit	Quantity	procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in TK	Time Code for process	Not Used in Goods	Invire/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1							8	9	10	11	12	13	14	15	16	17	18
GD 1	Purchase of Computer & accessories (Code No- 3255101 & 4112202)	Nos	4	CP	HOPE/Deo	GOB	10000										
GD 2	Other Expenses Stationary Materials (Offset A4 & legal papers & others stationary items (Code No 3255105	Nos	LS	CP	HOPE/Deo	GOB	35000										
GD 3	Uniforms (Coddle No- 3256106)	Nos	Shoe-2, saree-2, Sweater-1, Umbrella-1	CP	HOPE/Deo	GOB	7000										
GD 4	Computer Servicing (Code No- 3258103)	Nos	UPS battery, USB port, USB cable, motherboard replacement, power supply, Ant & SD card needed to be purchased.	CP	HOPE/Deo	GOB	12000										
GD 5	Furniture (Repair) (Code No- 3258102)	Nos	Chair-4 Wall Rack-1 table-2 File Cabint-01 with color	CP	HOPE/Deo	GOB	7000										


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 (Moniruzzaman)
 Upazila Cooperative Officer
 MeherpurSadar
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