

Annual Procurement Plan(correction)

FY: 2026-2027

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	Est'd Cost in 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 to Contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
GD 1	Purchase of Computer & accessories (Code No- 3255101 & 4112202	Nos	Toner/Cartrize-6	CP	HOPE/Deo	GOB	10000	AS PER INSTANT REQUIREMENT								
GD 2	Other Expenses Stationary Materials (Offset A4 & legal papers & others stationary items (Code No 3255105	Nos	LS	CP	HOPE/Deo	GOB	35000	AS PER INSTANT REQUIREMENT								
GD 3	Uniforms (Code No- 3256106)	Nos	Shoe-2, saree-2, Sweater-1, Umbrella-1	CP	HOPE/Deo	GOB	7000	AS PER INSTANT REQUIREMENT								
GD 4	Computer Servicing (Code No- 3258103)	Nos	UPS battery, USB port, USB cable, monitor, replacement paper supply, print SP, ink, needs to be purchased.	CP	HOPE/Deo	GOB	12000	AS PER INSTANT REQUIREMENT								
GD 5	Furniture (Repair) (Code No- 3258102	Nos	Chair-4 Wall Rack-1 table-2 File Cabinet-01 with color	CP	HOPE/Deo	GOB	7000	AS PER INSTANT REQUIREMENT								

(MD. Mahabul Haque)
 Upazila Cooperative Officer
 MeherpurSadar
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