

Annual Procurement Plan (APP)

for Goods

(FY: 2025-2026)

Budget: Revenue

Ministry/Division : Rural Development & Cooperatives Division
 Agency : Department of Cooperatives
 Procuring Entity Unit & Code : upzila Cooperative Office, mirzaganj, patuakhali - 3800

Sl. 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	Invoice/ 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
1																	
JR-1	Petrol, oil and Lubricants 3243101	LS	LS	CP	RA	GoB	35										
JR-2	Computer accessories (toner) 3255101	LS	LS	CP	RA	GoB	16										
JR-3	Motor Vehicles (Repair & Maintenance) 3258101	LS	LS	DPM	HOPE	GoB	15										
JR-4	Furniture (Repair & Maintenance) 3258102	LS	LS	CP	RA	GoB	20										
JR-5	Computers and Office Equipment (Repair & Maintenance) 3258103	LS	LS	CP	RA	GoB	25										
JR-6	Other machinery and equipment Repair 3258105	LS	LS	CP	RA	GoB	25										
JR-7	UPS 4112202	No's	1	RFO	RA		120										
JR-8	Furniture (Purchase) 4112314	No's	1	RFO	RA	GoB	60										

Issue No.: Dated: 28/07/2025

১২:৫৪ PM

অনুমোদন করা হল

১৪.০৭.২৫

Md Kamrul Ahsan Miah
 upazila Cooperative Officer
 mirzaganj, patuakhali
 ফোনঃ ০২-৪৭৮৮২২৬৭
 e-mail:ucomirzaganj78@gmail.com

Md Kamrul Ahsan Miah
 upazila Cooperative Officer
 mirzaganj, patuakhali
 ফোনঃ ০২-৪৭৮৮২২৬৭
 e-mail:ucomirzaganj78@gmail.com