



গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
উপজেলা সমবায় কার্যালয়
পেকুয়া, কক্সবাজার।
cooperative.pekua.coxsbazar.gov.bd

স্মারক নং-২৫৮


তারিখ : ২১/০৭/২০২৫খ্রিঃ।

বিষয় : উপজেলা সমবায় কার্যালয়, পেকুয়া, কক্সবাজার এর ২০২৫-২০২৬ অর্থ বছরে ক্রয় কাজের জন্য বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রণয়ন।

উপর্যুক্ত বিষয় ও সূত্রের পরিপ্রেক্ষিতে সদয় অবগতি ও প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য জানানো যাচ্ছে যে, ২০২৫-২০২৬ অর্থ বছরে এ দপ্তরের পণ্য ক্রয় খাতে সম্ভাব্য বরাদ্দকৃত অর্থ ব্যয়ের নিমিত্ত পিপিআর-২০০৮ এ নির্ধারিত ছক মোতাবেক বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রণয়ন করা হয়েছে। খাত ভিত্তিক ক্রয় পরিকল্পনা (এপিপি) যুগ্ম-নিবন্ধক, বিভাগীয় সমবায় দপ্তর, চট্টগ্রাম মহোদয়ের সদয় অনুমোদনের জন্য এতদসঙ্গে প্রেরণ করা হলো।

সংযুক্ত : বর্ণনামতে ০৯(নয়) প্রস্থ।

জেলা সমবায় অফিসার
কক্সবাজার।


(মোস্তুফা জামান)
উপজেলা সমবায় অফিসার
পেকুয়া, কক্সবাজার।

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

Ministry/Division : Rural Development & Co-operatives
Agency : Upazila Co-operative Office, Pekua, Coxsbazar.
Procuring Entity Name & Code: Purchase of Computer Parts (4112202)

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	Signing of Contract/ Work order	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GDI	Purchase of Computer parts	No	1 set	SRFQ	UCO, Pekua, Cox	Govt	70	Planned dates		11 Oct 25	15 Oct 25	27 Oct 25	0	29 Oct 25	0	0	05 Nov 25
								Planned days		11	04	12	0	02	0	29	06
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods Procurement						70										


(Mustafa zaman)
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Annual Procurement Plan(APP) For Goods
Financial Year 2025-2026

Ministry/Division : Rural Development & Co-operatives

Budget: Revenue

Agency : Upazila Co-operative Office, Pekua, Coxsbazar.

Procuring Entity Name & Code: Purchase of Furniture (4112314)

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	Signing of Contract	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GDI	Purchase of Furniture	No	As per schedule	SRFQ	UCO, Pekua, Cox	Govt		Planned dates		07 Dec 25	15Dec 25	22 Dec 25	0	29 Dec 25	0	0	05 Jan 26	
								Planned days		6	08	07	0	07	0	28	07	
								Actual dates										
								Planned dates										
								Planned days										
								Actual dates										
	Total Value of Goods Procurement																	



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

Ministry/Division : Rural Development & Co-operatives
Agency : Upazila Co-operative Office, Pekua, Coxsbazar.
Procueing Entity Name & Code : Contingency and stationary (code-3255105)

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/ Adventies Tender	Tender Opening	Tender Eveluation	Approval to Award	Signing of Contract	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Rolling Register																
	A4 Photocopy Paper			SRFQ	UCO, Pekua, Cox	GOB	25	Contact to Supplier									
	Legal Photocopy Paper																
	Envelop																
	Harpic																
	Fill board																
	File cover																
	Stapler Machine																
	Stapler Machine Pine																
	Duster Cloth																
	Ball Pen																
	Red boll-pen																
	Marker Pen																
	Signature Pen																
	Electric Fan																
	Curtain(দরজা জানালায় পর্দা)																
	Energy Light																
	Calling Bell																
	Pencil Battery																
	Tissue Paper																
	Weight Paper																
	Calculator																
	Toilet Paper																
	Hand wash soap																
	Room Spry																
	Newspaper Bill																
	Sweeper Salary ect.																
	Rolling Register																
	Total Value of Goods Procurement						25										



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Financial Year 2025-2026

Ministry/Division : Rural Development & Co-operatives
Agency : Upazila Co-operative Office, Pekua, Coxsbazar.
Procuring Entity Name & Code: Computer Equipment (Toner) (3255101)

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	Signing of Contract	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD1	Computer Equipment (Toner)	No	As per requirement	By Cash	UCO, Pekua, Cox	Govt	12	Planned dates	0	0	0	0	0	0	0	0	0	
								Planned days										
								Actual dates										
								Planned dates										
								Planned days										
								Actual dates										
	Total Value of Goods Procurement						12											


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Financial Year 2025-2026

Ministry/Division : Rural Development & Co-operatives

Budget: Revenue

Agency : Upazila Co-operative Office, Pekua, Coxsbazar.

Procuring Entity Name & Code: Vehicle Repair (3258101)

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/ Adventies Tender	Tender Opening	Tender Eveluation	Approval to Award	Signing of Contract	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Vehicle Repair	0	As per requirement	As per statement of BRTA	UCO, Pekua, Cox	GOB	30	Planned dates	0	0	0	0	0	0	0	0	Upto Jun 26
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods Procurement						30										



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Financial Year 2025-2026

Ministry/Division : Rural Development & Co-operatives

Budget: Revenue

Agency : Upazila Co-operative Office, Pekua, Coxsbazar.

Procuring Entity Name & Code: Furniture Repair (3258102)

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/ Adventies Tender	Tender Opening	Tender Eevaluation	Approval to Award	Signing of Contract	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Furniture Repair	0	As per requirement	By Cash	UCO, Pekua, Cox	GOB	20	Planed dates	0	0	0	0	0	0	0	0	Upto Jun 26
								Planned days									
								Actual dates									
								Planed dates									
								Planned days									
								Actual dates									
	Total Value of Goods Procurement						20										



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Financial Year 2025-2026

Ministry/Division : Rural Development & Co-operatives
Agency : Upazila Co-operative Office, Pekua, Coxsbazar.
Procuring Entity Name & Code: Computer & Office Equipment Repair (3258103)

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	Signing of Contract	Notification of Award Signing of Contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
SD1	Computer & Off Equipment Repair	0	As per requirement	By Cash	UCO, Pekua, Cox	GOB	20	Planned dates	0	0	0	0	0	0	0	0	0
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Goods Procurement						20										



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Ministry/Division : Co-operative

Budget: Revenue

Agency : Upazila Co-operative Office, Pekua, Coxsbazar.

Procuring Entity Name & Code:

Package No	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Thousand Tk.	Time code for Process	Advertise Prequel (if applicable)	Invite/ Adventies 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
					UCO, Pekua, Cox	GOB		Planned dates									
								Planned days									
								Actual dates									
								Planned dates									
								Planned days									
								Actual dates									
	Total Value of Works Procurement																



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Ministry/Division : Co-operative
Agency : Upazila Co-operative Office, Pekua, Coxsbazar.
Procuring Entity Name & Code:

Budget: Revenue

Package No	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Thousand Tk.	Time code for Process	Advertise EOI	Issue REP	Proposal Opening	Proposal Evaluation	Opening financial proposal	Notification	Approval	Signing of contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					UCO, Pekua, Cox	GOB		Planed dates										
								Planned days										
								Actual dates										
	Total Value of Service Procurement																	

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

Ministry/Division : Co-operative
Agency : Upazila Co-operative Office, Pekua, Coxsbazar.
Procuring Entity Name & Code:

Budget: Revenue

Package No	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Thousand Tk.	Time code for Process	Advertise EOI	Issue REP	Proposal Opening	Proposal Evaluation	Opening financial proposal	Notification	Approval	Signing of contract	Total time to Contract Signature	Time for completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
					UCO, Pekua, Cox	GOB		Planed dates										
								Planned days										
								Actual dates										
								Planed dates										
								Planned days										
								Actual dates										
	Total Value of Service Procurement																	



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