

ANNUAL PROCUREMENT PLAN (2025-2026)
MINISTRY/DIVISION: Rural Development & Cooperative Division
Agency: Department of Cooperative
Procuring Entity Name & Code: Upazilla Cooperative Office Sadar, Bandarban. (1380204)

Page 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	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
GR 01	Furniture purchase (4112314)	No's	3	RFQ	AA	GOB	50	Planned dates		5-dec-2025	11-dec-2025	11-dec-2025	18-dec-2025	22-dec-2025	Not Needed	-	19
								Planned days		0	7	0	7	5			
GR 02	Purchase of Computer Instrument (4112202)	No's	1	RFQ	AA	GOB	90	Planned dates		5-dec-2025	11-dec-2025	11-dec-2025	18-dec-2025	22-dec-2025	Not Needed	-	19
								Planned days		0	7	0	7	5			
GR 03	Purchase of Leverage (3256106)	LS	LS	CP RFQ	AA	GOB	70	Planned dates		5-dec-2025	11-dec-2025	11-dec-2025	18-dec-2025	22-dec-2025	Not Needed	-	19
								Planned days		0	7	0	7	5			
GR 04	Purchase of office Accessories (4112310)	LS	LS	CP	AA	GOB	100	As Per Office Requirement									
GR 05	Repair & Maintenance of Furniture (3258102)	LS	LS	CP	AA	GOB	15	As Per Office Requirement									
GR 06	Repair & Maintenance of Computer (3258103)	LS	LS	CP	AA	GOB	15	As Per Office Requirement									
GR 07	Repair & Maintenance of Motor Vehicle (3258101)	LS	LS	CP	AA	GOB	20	As Per Office Requirement									
GR 08	Purchase of Computer Accessories (3255101)	LS	LS	CP	AA	GOB	25	As Per Office Requirement									
GR 09	Cookeries and other related items (3255105)	LS	LS	CP	AA	GOB	50	As Per Office Requirement									

অনুমোদিত
 ২৩/১১/২০২৪
 (ফাতেমা বেগম)
 জেলা সমবায় অফিসার
 বাণেশ্বর পাবনা জেলা।

(Nazrul Islam)
 Nazrul Islam
 Upazilla Cooperative Officer
 Sadar Bandarban