

Annual Procurement Plan(2025-2026)


Budget: Revenue.

Ministry/Division : Rural Development & Cooperatives.

Agency: Department of Cooperatives.

Procuring Entity Name & Code: Upzala Co-operative Office, Fulgazi, Feni.

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 GO ODS	Invite/ Adventies 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
GR. 01	Furniture purchase (4112314)	No's	03	RFQ	AA	Govt	50	Planned dates		02-Dce-25	04-Dce-25	04-Dce-25	04-Dce-25	04-Dce-25	Needed	26	37
								Planned days		0	07	0	3	4			
GR. 02	purchase of Computer Instruments (4112202)	No's	01	RFQ	AA	Govt	100	Planned dates		04-Sep-25	18-Sep-25	18-Sep-25	21-Sep-25	25-Sep-25	Needed	32	42
								Planned days		0	07	0	7	6			
								Planned days									
GR. 03	purchase of office Accessories (4112310)	LS	LS	CP	AA	Govt	40	Planned dates		As Per Office Requirement							
								Planned days									
GR. 04	Repair & Maintanance of Furniture (3258102)	LS	LS	CP	AA	Govt	40	Planned dates		As Per Office Requirement							
								Planned days									
GR. 05	Repair & Maintanance of Computer (3258103)	LS	LS	CP	AA	Govt	50	Planned dates		As Per Office Requirement							
								Planned days									
GR. 06	purchase of Computer Accessories (Tonner) (3255101)	LS	LS	CP	AA	Govt	40	Planned dates		As Per Office Requirement							
								Planned days									


 Mohammad Murad Hossain
 Upazila Cooperative Officer
 Fulgazi, Feni