

Annual Procurement Plan (APP)
for Goods
FY: 2025-2026

Ministry/Division : Rural Development & Cooperatives Division
Agency : Department of Cooperatives
Procuring Entry Unit & Code : Ulpazla co-operative Office, Rajshahat/Kurigram 1380204

Package no	Description of Procurement package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in thousand Tk.	Time Code for Process	Not Resed in Goods	Layvie/ Advertis e Tender	Tender Opening	Tender Evaluation	Approval Award	Notificati on 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
GD-01	Cleaning Materials	Number	LS	DPM	DCO	GOB	6	As per instant requirement									
GD-02	Books and Periodicals	Number	LS	DPM	DCO	GOB	10	As per instant requirement									
GD-03	Computer Materials (Printer Toner & Photocopier Toner)	Number	20	DPM	DCO	GOB	30	As per instant requirement									
GD-04	Other Stationary (papers A4, Legal & Other Stationary Items)	Number	LS	RFQ/DPM	DCO	GOB	50	Planned Dates	05.08.25	14.08.25	14.08.25	15.08.25	15.08.25	N/A	N/A	31 days	
								Planned Days		10 days	10 days	11 days	11 days				
GD-05	Motor Vehicles (Repair & maintenance)	Number	LS	DPM	DCO	GOB	40	As per instant requirement									
								Planned Dates									
GD-06	Furniture (Repair & Maintenance)	Number	LS	DPM	DCO	GOB	20	As per instant requirement									
								Planned Dates									
GD-07	Computers (Repair & maintenance)	Number	LS	DPM	DCO	GOB	30	As per instant requirement									
								Planned Dates									
GD-08	Machineries & Equipment (Repair & maintenance)	Number	LS	DPM	DCO	GOB	10	As per instant requirement									
								Planned Dates									

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