

ANNUAL PROCUREMENT PLAN FOR REVENUE BUDGETS (2025-2026)

- (a) Ministry/Division: Ministry of Fisheries & Livestock/ Department of Livestock Services.
 (b) Agency: Department of Livestock Services (DLS)
 (c) Procuring Entity Name and Code: Upazila Livestock Office and Veterinary Hospital, Jashore Sadar, Jashore- 1440404124078

Package No	Description of procurement Package Goods & Code No.	Unit	Quant.	Procurement Method & (NCR/CT)	Contract Approving Authority	Source of Fund	Estimated Cost in TK (Thousand)	Time code for Process		Advertisement Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
								Planned Dates	Actual Dates								
1	Procurement of Stationary Materials	NOS	As per Requisition	Direct purchase	District Livestock Officer, Jashore	GOB	15.00	Planned Dates	10	11	12	13	14	15	16	17	
								Planned Days	-	-	-	-	-	-	-	-	
								Actual Dates	-	-	-	-	-	-	-	-	
	Furniture	NOS	As per Requisition	Direct purchase	District Livestock Officer, Jashore	GOB	25.00	Planned Dates	10	11	12	13	14	15	16	17	
								Planned Days	-	-	-	-	-	-	-	-	
								Actual Dates	-	-	-	-	-	-	-	-	
	Fuel	Litre	As per Requisition	Direct purchase	District Livestock Officer, Jashore	GOB	200.00	Planned Dates	10	11	12	13	14	15	16	17	
								Planned Days	-	-	-	-	-	-	-	-	
								Actual Dates	-	-	-	-	-	-	-	-	
	Computer Materials	NOS	As per Requisition	Direct purchase	District Livestock Officer, Jashore	GOB	25.00	Planned Dates	10	11	12	13	14	15	16	17	
								Planned Days	-	-	-	-	-	-	-	-	
								Actual Dates	-	-	-	-	-	-	-	-	
	Electric Goods	NOS	As per Requisition	Direct purchase	District Livestock Officer, Jashore	GOB	10.00	Planned Dates	10	11	12	13	14	15	16	17	
								Planned Days	-	-	-	-	-	-	-	-	
								Actual Dates	-	-	-	-	-	-	-	-	
	Repair (Furniture)	NOS	As per Requisition	Direct purchase	District Livestock Officer, Jashore	GOB	15.00	Planned Dates	10	11	12	13	14	15	16	17	
								Planned Days	-	-	-	-	-	-	-	-	
								Actual Dates	-	-	-	-	-	-	-	-	

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Package No	Description of procurement Package Goods & Code No.	Unit	Quant.	Procurement Method & (NCT/ICT)	Contract Approving Authority	Source of Fund	Est'd Cost in TK (Thousand)	Time code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (in days)
1	Cleaning Materials	NOS	As per Requirement	Direct purchase		GOB	5.00	Planned Dates	-	-	-	-	-	-	-	-
								Planned Days	-	-	-	-	-	-	-	-
								Actual Dates	-	-	-	-	-	-	-	-
	Publicity and advertising	NOS	As per Requirement	Direct purchase		GOB	20.00	Planned Dates	-	-	-	-	-	-	-	-
								Planned Days	-	-	-	-	-	-	-	-
								Actual Dates	-	-	-	-	-	-	-	-
	Publications	NOS	As per Requirement	Direct purchase		GOB	12.00	Planned Dates	-	-	-	-	-	-	-	-
								Planned Days	-	-	-	-	-	-	-	-
								Actual Dates	-	-	-	-	-	-	-	-
	Uniform	NOS	As per Requirement	Direct purchase		GOB	10.00	Planned Dates	-	-	-	-	-	-	-	-
								Planned Days	-	-	-	-	-	-	-	-
								Actual Dates	-	-	-	-	-	-	-	-
	Other instruments	NOS	As per Requirement	Direct purchase		GOB	5.00	Planned Dates	-	-	-	-	-	-	-	-
								Planned Days	-	-	-	-	-	-	-	-
								Actual Dates	-	-	-	-	-	-	-	-

[Signature]
29/09/2025

[Signature]
23.09.2025

(স্বাক্ষরিত করুন)
স্বাক্ষর করুন

(স্বাক্ষর করুন)
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