

## Annual Procurement Plan 2023-2024

Budget : Revenue & Development  
 Ministry/ Division : Department of Fisheries.  
 Agency :  
 Procuring Entity Name : **Upazila Fisheries Office, Indurkani, Pirojpur.**  
 Code : 1440204-123105

Pack. No.	Description of Procurement Package	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost In Lac.Tk.	Time code for Process	Not used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining of Contract	Total time of Contract Signature	Time for Completion of Contract
1	Goods	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Computer & Office Appliance	3255101	-	-	Direct Purchase	-	GoB	0.50		-	-	-	-	-	-	-	-	-
2	Contingency	3255105	-	-	-	-	-	0.50		-	-	-	-	-	-	-	-	-
3	Stationary	3255104	-	-	-	-	-	0.40		-	-	-	-	-	-	-	-	-
4	Furniture	4112314	-	-	RFQ/ Direct Purchase	-	-	0.80	July/ 2023 to June/ 2024	-	-	-	-	-	-	-	-	-
5	Repar of Furniture	3258102	-	-	RFQ/ Direct Purchase	-	-	0.40		-	-	-	-	-	-	-	-	-
6	Petrol & Lubricant	3243101	-	-	Direct Purchase	-	-	0.80		-	-	-	-	-	-	-	-	-
7	Maintenance of Motor Vehicle	3258101	-	-	RFQ/ Direct Purchase	-	-	0.45		-	-	-	-	-	-	-	-	-
8	Liveries	3256106	-	-	Direct Purchase	-	-	0.15		-	-	-	-	-	-	-	-	-
9	Training Materials	3231301	-	-	Direct Purchase	-	GoB	0.40		-	-	-	-	-	-	-	-	-

  
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Pack. No.	Description of Procurement Package	Economic code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost In Lac.Tk.	Time code for Process	Not used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining of Contract	Total time of Contract Signature	Time for Completion of Contract	
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
10	Fish Act Materials	3211110	-	-	-	-	-	0.90	July/ 2023 to June/ 2024	-	-	-	-	-	-	-	-	-	
11	Anounce & Advertisement	3211125	-	-	Direct Purchase	-	GoB	0.60		-	-	-	-	-	-	-	-	-	-
12	Computer & Others Maintenance	3258103	-	-	RFQ/ Direct Purchase	-	-	0.40		-	-	-	-	-	-	-	-	-	-
13	Office Equipments	4112310	-	-	RFQ	-	-	0.70		-	-	-	-	-	-	-	-	-	-
14	Hygienic Material	3211102	-	-	Direct Purchase	-	-	0.10		-	-	-	-	-	-	-	-	-	-
15	Felicitation	3211106	-	-	Direct Purchase	-	-	0.10		-	-	-	-	-	-	-	-	-	-
16	Internet	3211117	-	-	Direct Purchase	-	-	0.12		-	-	-	-	-	-	-	-	-	-
17	Fairs & Function	3257301	-	-	Direct Purchase	-	-	0.380		-	-	-	-	-	-	-	-	-	-
18	Computer	4112202	-	-	RFQ	-	GoB	0.65		-	-	-	-	-	-	-	-	-	-
19	Fish and Fishery Product	3254	-	-	RFQ	-	GoB	2.0		-	-	-	-	-	-	-	-	-	-

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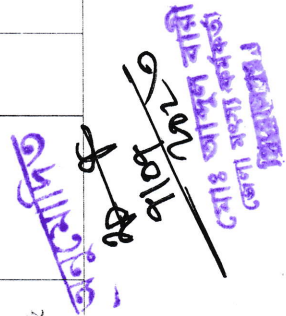
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Pack. No.	Description of Procurement Package	Economic code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost In Lac.Tk.	Time code for Process	Not used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining of Contract	Total time of 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
20	Beel Nursery Establishment	4111317	-	-	RFQ/ Direct Purchase	-	Dev.	2.00	July/ 2023 to June/ 2024	-	-	-	-	-	-	-	-	-
21	Fish Sanctuary Establishment	4111317	-	-	RFQ	-	Dev.	3.00		-	-	-	-	-	-	-	-	-
22	Fish and fishery product	3254101	-	-	RFQ	-	Dev.	5.00		-	-	-	-	-	-	-	-	-
23	Alternative Income Generating Activities	3821126	-	-	RFQ	-	Dev.	25.0		-	-	-	-	-	-	-	-	-
24	Legal net Distribution	4112316	-	-	RFQ	-	Dev.	10.0		-	-	-	-	-	-	-	-	-
25	Pen Coulture	3251104	-	-	RFQ/ Direct Purchase	-	Dev.	2.00		-	-	-	-	-	-	-	-	-
26	Re-excavation of Canal, Sanctuary & dead river	4111310	-	-	RFQ/ LCS	-	Dev.	100.0		-	-	-	-	-	-	-	-	-



(Tapan Kumar Bepari)  
Upazila Fisheries Officer(C.C.)  
Indurkani, Pirojpur.

  
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