

Annual Procurement Plan 2024-2025

Budget: Revenue.

Ministry/Division: Department of Fisheries: Ministry of Fisheries and Livestock.

Head of Procuring Entity: DG, Department of Fisheries, Bangladesh, Dhaka.

Procuring Entity Name: Upazila Fisheries Officer, Atwari, Panchagarh.

Code: 1440204-0123498

Budget: Revenue

Pack. No	Description Of Procurement Package Goods	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 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	19
1	Cleaning and washing	3211102	-	-	Direct Purchase	UFO	GoB	0.12	July/24 to June/25	-	-	-	-	-	-	-	-	-
2	Entertainment expenses	3211106	-	-	Direct Purchase	"	"	0.08		-	-	-	-	-	-	-	-	"
3	Legal expenses	3211110	-	-	RFQ/Direct Purchase	"	"	0.50		-	-	-	-	-	-	-	-	"
4	Seminar and conference expenses	3211111	-	-	RFQ/Direct Purchase	"	"	-		-	-	-	-	-	-	-	-	"
5	Advertising expenses	3211125	-	-	RFQ/Direct Purchase	"	"	0.30		-	-	-	-	-	-	-	-	"
7	Books & periodicals	3211127	-	-	Direct Purchase	"	"	-		-	-	-	-	-	-	-	-	"
8	Training	3231301	-	-	Direct Purchase	"	"	0.75		-	-	-	-	-	-	-	-	"
9	Petrol, oil and lubricants	3243101	-	-	Direct Purchase	"	"	0.35		-	-	-	-	-	-	-	-	"
10	Computer consumables	3255101	-	-	Direct Purchase	"	"	0.35		-	-	-	-	-	-	-	-	"
11	Stamps and seals	3255104	-	-	Direct Purchase	"	"	0.12		-	-	-	-	-	-	-	-	"

✍

Pack. No	Description Of Procurement Package Goods	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 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	19
12	Other stationery	3255105	-	-	RFQ/Direct Purchase	"	"	0.40	July/24 to June/25	-	-	-	-	-	-	-	-	"
13	Ceremonies/Festivals	3257301	-	-	RFQ/Direct Purchase	"	"	0.80		-	-	-	-	-	-	-	-	"
14	Motor vehicle	3258101	-	-	RFQ/Direct Purchase	"	"	0.35		-	-	-	-	-	-	-	-	"
15	Furniture	3258102	-	-	RFQ/Direct Purchase	"	"	0.15		-	-	-	-	-	-	-	-	"
16	Computer	3258103	-	-	Direct Purchase	"	-	0.20		-	-	-	-	-	-	-	-	"
17	Office equipment	3258104	-	-	Direct Purchase	"	"	0.10		-	-	-	-	-	-	-	-	"
18	Non-residential buildings	4111201	-	-	RFQ	"	"	-		-	-	-	-	-	-	-	-	"
19	Computer and accessories	4112202	-	-	RFQ	"	"	0.70		-	-	-	-	-	-	-	-	"
20	Office Equipments	4112310	-	-	RFQ	"	"	0.30		-	-	-	-	-	-	-	-	"
21	Furniture	4112314	-	-	RFQ	"	"	-		-	-	-	-	-	-	-	-	"

ଅନୁମୋଦିତ

୨୫/୦୭/୨୦୨୪

୧୧/୧୧/୨୦୨୪

(କେ, ଏମ୍, ଆର୍ଦ୍ରା ସାମିତ)
ଜଗନ୍ନାଥ ମନ୍ଦିର ବ୍ୟବସ୍ଥା
ଅଧିକାରୀ

(Sirajam Munira Sumi)
Upazila Fisheries Officer
Atwari, Panchagarh.