

| Package No | Description Procurement Package as per Annual Budget with Financial Code GOODS | Unit | Quantity (MT) | Procurement Method & Type | Contract Approving Authority | Source of Funds | Est. Cost (in Lakh Taka) | Time Code for Process | Not used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Notification of Award | Signing of Contract | Total time to Contract signature | Time for Completi on of Contract |
|----------------|---|------|------------------|---------------------------------|------------------------------------|--------------------|--------------------------------|--------------------------|----------------------------|--------------------------------|-------------------|----------------------|----------------------|--------------------------|------------------------|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| GR12 | Stationary, seal, stamps (3255104) | LS | LS | DPM /RFQ | UFO | GOB | 0.40 | 10.12.2025 | - | 11.12.2025 | 16.12.2025 | 16.12.2025 | - | - | 18.12.2025 | 03days | 21.12.2025 |
| GR13 | Other Stationary (3255105) | LS | LS | DPM /RFQ | UFO | GOB | 0.50 | 10.12.2025 | - | 11.12.2025 | 16.12.2025 | 16.12.2025 | - | - | 18.12.2025 | 03days | 21.12.2025 |
| GR14 | Uniforms (3256106) | LS | LS | DPM /RFQ | UFO | GOB | 0.11 | - | - | - | - | - | - | - | - | - | - |
| GR15 | Honorarium (3257206) | LS | LS | DPM /RFQ | UFO | GOB | 0.15 | - | - | - | - | - | - | - | - | - | - |
| GR16 | Other Machineries and Appliances (3258105) | LS | LS | DPM /RFQ | UFO | GOB | 1.00 | 02.01.2026 | - | 03.01.2026 | 08.01.2026 | 08.01.2026 | - | - | 13.01.2026 | 07 days | 20.01.2026 |
| GR17 | Lines And Wares(3258117) | LS | LS | DPM /RFQ | UFO | GOB | 0.20 | 10.11.2025 | - | 11.11.2025 | 16.11.2025 | 16.11.2025 | - | - | 18.11.2025 | 05days | 23.11.2025 |
| GR18 | Computer and Accessories (4112202) | LS | LS | DPM /RFQ | UFO | GOB | 0.50 | 02.01.2026 | - | 03.01.2026 | 08.01.2026 | 08.01.2026 | - | - | 13.01.2026 | 07 days | 20.01.2026 |
| GR19 | Electric Appliances (4112303) | LS | LS | DPM /RFQ | UFO | GOB | 1.00 | 02.01.2026 | - | 03.01.2026 | 08.01.2026 | 08.01.2026 | - | - | 13.01.2026 | 07 days | 20.01.2026 |
| GR20 | Office Appliances (4112310) | LS | LS | DPM /RFQ | UFO | GOB | 1.00 | 05.03.2026 | - | 05.03.2026 | 13.03.2026 | 13.03.2026 | - | - | 17.03.2026 | 30 days | 17.04.2026 |
| GR21 | Furniture (4112314) | LS | LS | DPM /RFQ | UFO | GOB | 1.00 | 10.11.2025 | - | 11.11.2025 | 16.11.2025 | 16.11.2025 | - | - | 18.11.2025 | 05 days | 23.11.2025 |
| GR22 | Other Machineries and Equipment (4112316) | LS | LS | DPM /RFQ | UFO | GOB | 1.00 | 10.12.2025 | - | 11.12.2025 | 16.12.2025 | 16.12.2025 | - | - | 18.12.2025 | 05days | 23.12.2025 |
| GR23 | Computer and Software (4113301) | LS | LS | DPM /RFQ | UFO | GOB | 0.10 | - | - | - | - | - | - | - | - | - | - |
| Total = | | | | | | | 15.56 | | | | | | | | | | |

Head of Department

অনুমোদিত

মোঃ শহীদুল ইসলাম
জেলা মৎস্য অফিসার (অ. দা.)
নাটোর।

Procuring Entity

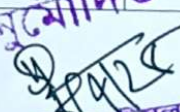
এম. এম. মাহমুদুল হাসান
উপজেলা মৎস্য কর্মকর্তা
বাগান্তিপাড়া, নাটোর
আইডি নং ০০৮১১


ANNUAL PROCUREMENT PLAN (APP) FOR SERVICES (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
 Head of Procuring Entity & Agency : Director General, Department of Fisheries, Bangladesh
 Procurement Entity Name & Post : S. M. Mahmudul Hasan, Upazilla Fisheries Officer
 Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Bagatipara, Natore
 Code: 1440204-123419

| Package No | Description Procurement Package as per Annual Budget with Financial Code SERVICES | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost (In lakh Taka) | Indicative Dates | | | |
|------------|---|------|----------|---------------------------|------------------------------|-----------------|-------------------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| | | | | | | | | Notification of Award | Signing of Contract | Total time to Contract signature | Time for Completion of Contract |
| SR1 | Telephone/ Telegraph/ Tele printer(3211120) | No. | 12 | DPM | UFO | GOB | 0.15 | Not required | N/A | N/A | N/A |
| SR2 | Internet, fax, telex etc (3211117) | LS | LS | DPM | UFO | GOB | 0.12 | Not required | N/A | N/A | N/A |
| SR3 | Electricity(3211113) | No. | 12 | DPM | UFO | GOB | 0.50 | Not required | N/A | N/A | N/A |
| SR4 | Seminar and Conferences (3211111) | LS | LS | DPM/RFQ | UFO | GOB | 1.00 | - | - | - | - |
| SR5 | Advertisement (3211125) | LS | LS | DPM/RFQ | UFO | GOB | 0.50 | 07.01.2026 | 20.01.2026 | 07 days | 27.01.2026 |
| SR6 | Casual Labor (3211134) | No. | 1 | DPM/RFQ | UFO | GOB | 1.00 | Not required | N/A | N/A | N/A |
| SR7 | Training of beneficiaries (3231301) | LS | LS | DPM/RFQ | UFO | GOB | 1.00 | Not required | N/A | N/A | N/A |
| SR8 | Repair & maintenance of computer, printer etc. (3258103) | LS | LS | DPM/RFQ | UFO | GOB | 0.50 | 16.03.2026 | 18.03.2026 | 15 days | 29.03.2026 |
| SR09 | Programme and Festival (3257301) | LS | LS | DPM/RFQ | UFO | GOB | 1.00 | Not required | N/A | N/A | N/A |
| SR10 | Vehicles repair & maintenance (3258101) | LS | LS | DPM/RFQ | UFO | GOB | 0.50 | 11.11.2025 | 18.11.2025 | 05 days | 23.11.2025 |
| SR11 | Furniture (Repair and Maintenance of furniture) (3258102) | LS | LS | DPM /RFQ | UFO | GOB | 1.00 | 10.02.2026 | 17.02.2026 | 08 days | 28.02.2026 |
| SR12 | Repair & maintenance of Office Appliances (3258104) | LS | LS | DPM/RFQ | UFO | GOB | 1.00 | 17.02.2026 | 20.02.2026 | 20 days | 12.03.2026 |
| SR13 | Refreshment at Office (3211106) | LS | LS | DPM /RFQ | UFO | GOB | 0.30 | 20.05.2026 | 27.05.2026 | 07 days | 05.06.2026 |
| Total = | | | | | | | 8.57 | | | | |

Head of Department

অনুমোদিত

 মোঃ শহীদুল ইসলাম
 জেলা মৎস্য অফিসার (অ. দা.)
 নাটোর।



 Procuring Entity
 Md. Mahmudul Hasan
 উপজেলা মৎস্য কর্মকর্তা
 বাগতিপাড়া, নাটোর
 আইডি নং: ০০১১

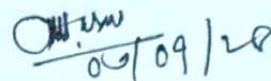
ANNUAL PROCUREMENT PLAN (APP) FOR WORKS (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
 Head of Procuring Entity & Agency : Director General, Department of Fisheries, Bangladesh
 Procurement Entity Name & Post : S. M. Mahmudul Hasan, Upazilla Fisheries Officer
 Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Bagatipara, Natore
 Code: 1440204-123419

| Package No | Description Procurement Package as per Annual Budget with Financial Code | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Est. Cost in Lakh Tk. | Time Code for Process | Advertisement Prequalification (if applicable) | Invite/Advertisement Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract of Signature | Time for Completion of Contract |
|------------|--|------|----------|---------------------------|------------------------------|-----------------|-----------------------|-----------------------|--|-----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-------------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| WR1 | Non Residential Buildings (41111201) | LS | LS | DPM /RFQ | UFO | GOB | - | - | - | - | - | - | - | - | - | - | - |
| WR2 | Non Residential Buildings (41111201) | LS | LS | DPM /RFQ | UFO | GOB | - | - | - | - | - | - | - | - | - | - | - |
| Total = | | | | | | | - | - | - | - | - | - | - | - | - | - | - |

Head of Department

অনুমোদিত

 মোঃ শহীদুল ইসলাম
 জেলা মৎস্য অফিসার (পে. ডা.)
 নাটোর।


 ০৩/০৭/২৫
 Procuring Entity

এস. এম. মাহমুদুল হাসান
 উপজেলা মৎস্য কর্মকর্তা
 বাগতিপাড়া, নাটোর
 আইডি নং ২০৮১১