

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 Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR13	Electric Appliances (4112303)	LS	LS	DPM	SUFO	GOB	0.10	05.06.2026	-	-	-	-	-	-	-	-	-
GR14	Office Appliances (4112310)	LS	LS	DPM	SUFO	GOB	0.10	08.06.2026	-	-	-	-	-	-	-	-	-
GR15	Furniture (4112314)	LS	LS	DPM	SUFO	GOB	0.80	12.06.2026	-	-	-	-	-	-	-	-	-
GR16	Computer and Software (4113301)	LS	LS	DPM	SUFO	GOB	0.02	15.06.2026	-	-	-	-	-	-	-	-	-
Total =							10.72										

Head of Department

০৯/০৭/২৫

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

Procuring Entity



০৯/০৭/২০২৫

(মো: মুরাদ হোসেন প্রামানিক)
সিনিয়র উপজেলা মৎস্য কর্মকর্তা
বড়াইগ্রাম, নাটোর।
আইডি নং ০০৬২৯

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 : Md. Abdul Halim, Senior Upazila Fisheries Officer
Office Name & Code : Office of the Senior Upazila Fisheries Officer, Baraigram, Natore. Code: 1440204-123420

Package No	Description Procurement Package as per Annual Budget with Financial Code WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Lakh Tk.	Time Code for Process	Advertise Prequalification (if applicable)	Invite/ Advertise 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 (4111201)	LS	LS	DPM /RFQ	SUFO	GO B	-	-	-	-	-	-	-	-	-	-	-
WR2	Non Residential Buildings (4111201)	LS	LS	DPM /RFQ	SUFO	GO B	-	-	-	-	-	-	-	-	-	-	-
Total =							00										

Head of Department

০৯/০৭/২৫

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

Procuring Entity



০৯/০৭/২০২৫

(মো: মুরাদ হোসেন প্রামানিক)
সিনিয়র উপজেলা মৎস্য কর্মকর্তা
বড়াইগ্রাম, নাটোর।
আইডি নং ০০৬২৯

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 : Md. Abdul Halim, Senior Upazila Fisheries Officer
Office Name & Code : Office of the Senior Upazila Fisheries Officer, Baraigram, Natore. Code: 1440204-123420

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)	LS	LS	DPM	SUFO	GOB	0.05	Not required	N/A	N/A	N/A
SR2	Internet, fax, telephone etc(3211117)	LS	LS	DPM	SUFO	GOB	0.12	Not required	N/A	N/A	N/A
SR3	Electricity(3211113)	No.	12	DPM	SUFO	GOB	0.27	Not required	N/A	N/A	N/A
SR4	Advertisement(3211125)	LS	LS	DPM	SUFO	GOB	0.30	Not required	N/A	N/A	N/A
SR5	Casual Labor (3211134)	No.	1	DPM	SUFO	GOB	0.36	Not required	N/A	N/A	N/A
SR6	Training of beneficiaries(3231301)	LS	LS	DPM	SUFO	GOB	0.50	Not required	N/A	N/A	N/A
SR7	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	SUFO	GOB	0.70	Not required	N/A	N/A	N/A
SR8	Programme and Festival (3257301)	LS	LS	DPM	SUFO	GOB	1.00	Not required	N/A	N/A	N/A
SR9	Vehicles repair & maintenance (3258101)	LS	LS	DPM	SUFO	GOB	0.45	Not required	N/A	N/A	N/A
SR10	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM	SUFO	GOB	0.30	Not required	N/A	N/A	N/A
SR11	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	SUFO	GOB	0.30	Not required	N/A	N/A	N/A
SR12	Refreshment at Office(3211106)	LS	LS	DPM	SUFO	GOB	0.10	Not required	N/A	N/A	N/A
Total =							4.45				

Head of Department

Procuring Entity

