

ANNUAL PROCUREMENT PLAN FOR GOODS (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Md. AL Masud, Upazila Fisheries Officer
Office Name & Code : Office of the Upazila Fisheries Officer, Belkuchi, Sirajganj
Code: 1440204123449

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 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
GD 1	Cleaning Appliances (3211102)	LS	LS	DPM	PE/ SUFO	GoB	0.08	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 2	Petrol & Lubricants (3243101)	LS	LS	DPM	PE/ SUFO	GoB	0.35	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 4	Demonstration Pond (3251104)	No.	1	DPM	PE/ SUFO	GoB	0.75	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 5	Computer Appliances (3255101)	LS	LS	DPM	PE/ SUFO	GoB	0.35	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 6	Stamp & seal (3255104)	LS	LS	DPM	PE/ SUFO	GoB	0.13	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 7	Others Monihari (3255105)	LS	LS	DPM	PE/ SUFO	GoB	0.30	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 8	Dress (3256106)	No.	1	DPM	PE/ SUFO	GoB	0.111	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

(Signature)

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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 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
GD 9	Computer and Accessories (4112202)	LS	LS	RFQ	PE/ UFO	GoB	0.00	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 10	Office Appliances (4112310)	LS	LS	DPM	PE/ UFO	GoB	0.00	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GD 11	Other Machineries and Appliances (4112316)	LS	LS	DPM	PE/ UFO	GoB	0.00	Planned Dates Planned Days Actual Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total =							1.771										


 ২০/০৭/২০২৫
 নোঃ নংঃ
 প্রিন্সিপাল
 সিনিয়র কনকর্তা
 প্রিন্সিপাল

Head of Department

১৫/০৭/২০২৫
 নোঃ নংঃ
 প্রিন্সিপাল
 সিনিয়র কনকর্তা
 প্রিন্সিপাল

Procuring Entity

ANNUAL PROCUREMENT PLAN 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. AL Masud, Upazila Fisheries Officer
Office Name & Code : Office of the Upazila Fisheries Officer, Belkuchi, Sirajganj
Code: 1440204123449

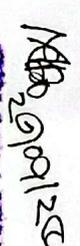
Package No	Description Procurement Package as per Annual Budget with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Dates			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
SD 1	Expenditure related to legislation (3211110)	LS	LS	DPM	PE/ UFO	GOB	0.90	Not required	N/A	N/A	N/A
SD 2	Telephone/Telegraph/ Tele printer (3211120)	LS	LS	DPM	PE/ UFO	GOB	0.04	Not required	N/A	N/A	N/A
SD 3	Internet fax, telephone etc (3211117)	LS	LS	DPM	PE/ UFO	GOB	0.096	Not required	N/A	N/A	N/A
SD 4	Electricity (3211113)	No.	12	DPM	PE/ UFO	GOB	0.12	Not required	N/A	N/A	N/A
SD 5	Advertisement (3211125)	LS	LS	DPM	PE/ UFO	GOB	0.30	Not required	N/A	N/A	N/A
SD 6	Casual Labor (3211134)	No.	1	DPM	PE/ UFO	GOB	0.24	Not required	N/A	N/A	N/A
SD 7	Training of beneficiaries (3231301)	LS	LS	DPM	PE/ UFO	GOB	0.625	Not required	N/A	N/A	N/A
SD 8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A
SD 9	Programme/Festival (3257301)	LS	LS	DPM	PE/ UFO	GOB	0.70	Not required	N/A	N/A	N/A
SD 10	Motor vehicle (3258101)	LS	LS	DPM	PE/ UFO	GOB	0.30	Not required	N/A	N/A	N/A

(Signature)

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								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract	
SD 11	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A	N/A
SD 12	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/ UFO	GoB	0.00	Not required	N/A	N/A	N/A	N/A
SD 13	Refreshment at Office (3211106)	LS	LS	DPM	PE/ UFO	GOB	0.08	Not required	N/A	N/A	N/A	N/A
SD 14	Seminar and Conferences (3211111)	LS	LS	DPM	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A	N/A
SD 15	Water Supply charges (3211115)	LS	LS	DPM	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A	N/A
SD 16	Testing Fees (3221105)	LS	LS	DPM	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A	N/A
SD 17	Land Development Tax (3821102)	LS	LS	-	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A	N/A
SD 18	Municipality Tax (3821103)	LS	LS	-	PE/ UFO	GOB	0.00	Not required	N/A	N/A	N/A	N/A
Total =							3.401					


 মোঃ সাইফুল ইসলাম
 সিনিয়র কর্মকর্তা
 প্রিন্সিপাল


 মোঃ আরশাদ হোসেন
 সিনিয়র কর্মকর্তা
 প্রিন্সিপাল

Procuring Entity