

# ANNUAL PROCUREMENT PLAN(APP) 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. Sanjoykumar Sarker, Upazilla fisheries officer (Additional Duties)  
**Office Name & Code** : Office of the Upazilla Fisheries Officer, Bholahat, Chapainawabganj.  
**Code: 1440204-123426**

Package No	Description Procurement Package as per Annual Budget with Financial Code	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 GOODS	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
				Planned Date		N/A		04/08/25		13/08/25	14/08/25	18/08/25	19/08/25	22/08/25	20 days	20 days	30 days
GR 1	Fish and fishery product (3254101)	LS	LS	RFQ	PE/UFO	GOB	0.80	Planned Date	N/A	1	10	1	4	1	3	20 days	30 days
				Actual Date		N/A		03/08/25	N/A	03/08/25	12/08/25	13/08/25	17/08/25	18/08/25	21/08/25	20 days	30 days
				Planned Date		N/A		04/08/25	N/A	04/08/25	13/08/25	14/08/25	18/08/25	19/08/25	22/08/25	20 days	30 days
GR 2	Beel Nursery (120010700)	LS	LS	RFQ	PE/UFO	GOB	0.80	Planned Date	N/A	1	10	1	4	1	3	20 days	30 days
				Actual Date		N/A		03/08/25	N/A	03/08/25	12/08/25	13/08/25	17/08/25	18/08/25	21/08/25	20 days	30 days
				Planned Dates		N/A		08/07/25	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
				Planned Days		N/A	0.044	08/07/25	N/A	-	-	-	-	-	-	358 days	365 days
				Actual Dates		N/A		08/07/25	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
				Planned Dates		N/A		08/07/25	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
				Planned Days		N/A	0.36	08/07/25	N/A	-	-	-	-	-	-	358 days	365 days
				Actual Dates		N/A		08/07/25	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 4	Other Stationary (3255105)	LS	LS	DPM	PE/UFO	GOB	0.36	Actual Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A

Package No	Description Procurement Package as per Annual Budget with Financial Code	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
	<b>GOODS</b>							Planned Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 5	Petrol & Lubricants (3243101)	LS	LS	DPM	PE/UFO	GOB	0.31	Planned Days	N/A	-	-	-	-	-	-	358 days	365 days
GR6	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/UFO	GOB	0.85	Actual Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Days	N/A	-	-	-	-	-	-	358 days	365 days
GR7	Computer and Accessories (4112202)	LS	LS	RFQ	PE/UFO	GOB	0.26	Actual Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Days	N/A	-	-	-	-	-	-	358 days	365 days
GR8	Office Appliances (4112310)	LS	LS	DPM/RFQ	PE/UFO	GOB	0.24	Actual Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Days	N/A	-	-	-	-	-	-	358 days	365 days
GR9	Computer Appliances (3255101)	LS	LS	DPM /RFQ	PE/UFO	GOB	0.22	Actual Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Days	N/A	-	-	-	-	-	-	358 days	365 days
G10	Furniture (4112314)	LS	LS	DPM /RFQ	PE/UFO	GOB	0.60	Actual Dates	N/A	08/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
								Planned Dates	N/A	03/10/25	14/10/25	15/10/25	20/10/25	21/10/25	24/10/25	23 days	30 days
								Planned Days	N/A	1	12	1	5	1	3	23 days	30 days
								Actual Dates	N/A	03/11/25	14/11/25	15/11/25	20/11/25	21/11/25	24/11/25	23 days	30 days



## 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. Sanjoykumar Sarker, Upazilla fisheries officer(Additional Duties)  
**Office Name & Code** : Office of the Upazilla Fisheries Officer, Bholahat, Chapainawabganj.  
**Code: 1440204-123426**

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	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
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Total =</b>																	

  
 (মোঃ সাইফুল হক)  
 উপজেলা মৎস্য কর্মকর্তা  
 চাঁপাইনবাবগঞ্জ।

  
 সঞ্জয় কুমার সরকার  
 উপজেলা মৎস্য কর্মকর্তা (অ.দা.)  
 ভোলাহাট, চাঁপাইনবাবগঞ্জ

ইমেইল: ufobholahat@fisheries.gov.bd

## 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. Sanjoykumar Sarker, Upazilla fisheries officer(Additional Duties)  
**Office Name & Code** : Office of the Upazilla Fisheries Officer, Bholahat, Chapainawabganj.  
**Code: 1440204-123426**

Package No	Description Procurement Package as per Annual Budge 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
SR 1	Telephone/ Telegraph/ Tele printer(3211120)	LS	LS	DPM	PE/UFO	GOB	0.07	Not required	04/07/26	N/A	N/A
SR 2	Internet, fax, telephone etc(3211117)	LS	LS	DPM	PE/UFO	GOB	0.06	Not required	22/07/26	N/A	N/A
S R3	Electricity(3211113)	No.	12	DPM	PE/UFO	GOB	0.10	Not required	02/07/26	N/A	N/A
S R4	Advertisement(3211125)	LS	LS	DPM	PE/UFO	GOB	0.30	Not required	25/09/26	N/A	N/A
S R5	Casual Labor (3211134)	No.	1	DPM	PE/UFO	GOB	0.18	Not required	03/07/26	N/A	N/A
S R6	Training of beneficiaries(3231301)	LS	LS	DPM	PE/UFO	GOB	0.625	Not required	10/11/26	N/A	N/A
SR 7	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	PE/UFO	GOB	0.36	Not required	N/A	N/A	N/A
SR 8	Programme and Festival (3257301)	LS	LS	DPM	PE/UFO	GOB	0.85	Not required	03/07/26	N/A	N/A
SR 9	Vehicles repair & maintenance (3258101)	LS	LS	DPM	PE/UFO	GOB	0.25	Not required	14/08/26	N/A	N/A
S R10	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	PE/UFO	GOB	0.35	Not required	N/A	N/A	N/A
S R11	Refreshment at Office(3211106)	LS	LS	DPM	PE/UFO	GOB	0.05	Not required	03/07/26	N/A	N/A

*(Signature)*

SR 12	Survey (3257104)	LS	LS	DPM	PE/UFO	GOB	0.07	Not required	02/07/26	N/A	N/A
SR 13	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/UFO	GOB	0.19	Not required	N/A	N/A	N/A
S R14	Traveling Allowance (3244101)	LS	LS	-	PE/UFO	GOB	1.64	Not required	28/07/26	N/A	N/A
SR 15	Honorarium(3257206)	LS	LS	-	PE/UFO	GOB	0.052	Not required	30/07/26	N/A	N/A
<b>Total =</b>							5.147				



সঞ্জয় কুমার সরকার  
উপজেলা মৎস্য কর্মকর্তা (অ.দা.)  
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(মোঃ মাসুদুল করিম)  
উপজেলা মৎস্য কর্মকর্তা  
চাঁপাইনবাবগঞ্জ