

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 : Dr. Most. Aliza Khatun, Senior Upazila Fisheries Officer
Office Name & Code : Office of the Senior Upazila Fisheries Officer, Chapainawabganj Sadar,
Chapainawabganj.
Code: 1440204-123429

Package No	Description	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 Completion of Contract
								Planned Date	Actual Date									
GR 1	Fish and fishery product (3254101)	LS	LS	RFQ	PE/SUFO	GOB	1.0	Planned Date	N/A	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									
								Actual Date	N/A									
GR 2	Beel Nursery (120010700)	LS	LS	RFQ	PE/SUFO	GOB	0.50	Planned Date	N/A	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									
								Actual Date	N/A									
GR 3	Stationary, seal, stamps(3255104)	LS	LS	DPM	PE/SUFO	GOB	0.22	Planned Date	N/A	N/A	08/07/25	-	N/A	-	-	-	358 days	365 days
								Planned Date	N/A									
								Actual Date	N/A									





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GR 4	Other Stationary (3255105)	LS	LS	DPM	PE/SUFO	GOB	0.28	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	
GR 5	Petrol & Lubricants (3243101)	LS	LS	DPM	PE/SUFO	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	-	-	-	-	-	358 days	365	
GR 6	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/SUFO	GOB	0.90	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	-	-	-	-	-	358 days	365	
GR 7	Computer and Accessories (4112202)	LS	LS	RFQ	PE/SUFO	GOB	0.32	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	-	-	-	-	-	358 days	365	
GR 8	Office Appliances (4112310)	LS	LS	DPM/RFQ	PE/SUFO	GOB	0.28	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	-	-	-	-	-	358 days	365	
GR 9	Computer Appliances (3255101)	LS	LS	DPM/RFQ	PE/SUFO	GOB	0.20	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	-	-	-	-	-	358 days	365	

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Package No	Description 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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
G10	Furniture (4112314)	LS	LS	DPM /RFQ	PE/SUFO	GOB	0.70	Planned Dates Planned Days	N/A N/A	03/10/25 1	14/10/25 12	15/10/25 1	20/10/25 5	21/10/25 1	24/10/25 3	23 days
GRI1	Cleaning Appliances (3211102)	LS	LS	DPM	PE/SUFO	GOB	0.09	Actual Dates Planned Dates Planned Days	N/A N/A N/A	08/07/25 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A
GRI2	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM/ RFQ	PE/SUFO	GOB	0.35	Actual Dates Planned Dates Planned Days	N/A N/A N/A	03/11/25 1 1	14/11/25 12 1	15/11/25 1 1	20/11/25 5 1	21/11/25 1 1	24/11/25 3 3	23 days 23 days 30
GRI3	Electric Appliances (4112303)	LS	LS	DPM/ RFQ	PE/SUFO	GOB	0.65	Actual Dates Planned Dates Planned Days	N/A N/A N/A	03/08/25 1 1	12/08/25 7 1	13/08/25 1 1	18/08/25 1 1	19/08/25 1 1	22/08/25 3 3	14 days 14 days 18
Total =							5.75									

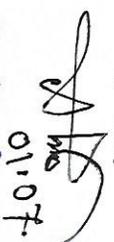
Head Of Department

Procuring Entity

(স্বাঃ মাঃস্বঃস্বঃ সঃস্বঃস্বঃ)
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81.07.25

ড. মোঃ এনিছা খাতুন
জনিস্বর উপজেলা মাঃস্বঃ সঃস্বঃস্বঃ
সঃস্বঃস্বঃস্বঃস্বঃস্বঃ


01.07.25

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Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Dr. Most. Aliza Khatun, Senior Upazila fisheries officer
Office Name & Code : Office of the Senior Upazila Fisheries Officer, Chapainawabganj Sadar,
 Chapainawabganj.
Code: 1440204-123429

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 (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time of Contract Signature	Time to Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total =																	

Head of Department


 01.07.25

(স্বাক্ষরিতঃ প্রধান কর্মকর্তা)
 প্রধান কর্মকর্তা
 চাপাইনাবগঞ্জ সদর।

Procuring Entity


 01.07.25

স্ব. মোঃ এলিজা খাতুন
 সিনিয়র উপজেলা অফিসার কর্মকর্তা
 চাপাইনাবগঞ্জ সদর, চাপাইনাবগঞ্জ

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 Chapainawabganj.
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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
SR 1	Telephone/ Telegraph/Tele printer(3211120)	LS	LS	DPM	PE/SUFO	GOB	0.045	Not required	04/07/25	N/A	N/A
SR 2	Internet, fax, telephone etc(3211117)	LS	LS	DPM	PE/SUFO	GOB	0.12	Not required	22/07/25	N/A	N/A
SR 3	Electricity(3211113)	No.	12	DPM	PE/SUFO	GOB	0.30	Not required	02/07/25	N/A	N/A
SR 4	Advertisement(3211125)	LS	LS	DPM	PE/SUFO	GOB	0.32	Not required	25/09/25	N/A	N/A
SR 5	Casual Labor (3211134)	No.	1	DPM	PE/SUFO	GOB	0.27	Not required	03/07/25	N/A	N/A
SR 6	Training of beneficiaries(3231301)	LS	LS	DPM	PE/SUFO	GOB	1.00	Not required	10/11/25	N/A	N/A
SR 7	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	PE/SUFO	GOB	0.28	Not required	N/A	N/A	N/A
SR 8	Programme and Festival (3257301)	LS	LS	DPM	PE/SUFO	GOB	0.65	Not required	03/07/25	N/A	N/A
SR 9	Vehicles repair & maintenance (3258101)	LS	LS	DPM	PE/SUFO	GOB	0.35	Not required	14/08/25	N/A	N/A
SR 10	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	PE/SUFO	GOB	0.45	Not required	N/A	N/A	N/A

(Signature)

(Signature)

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
SR R11	Refreshment at Office(32111106)	LS	LS	DPM	PE/SUFO	GOB	0.03	Not required	03/07/25	N/A	N/A
SR 12	Survey (3257104)	LS	LS	DPM	PE/SUFO	GOB	0.06	Not required	02/07/25	N/A	N/A
SR 13	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/SUFO	GOB	0.18	Not required	N/A	N/A	N/A
SR R14	Traveling Allowance (3244101)	LS	LS	-	PE/SUFO	GOB	1.60	Not required	28/07/25	N/A	N/A
SR 15	Honorarium(3257206)	LS	LS	-	PE/SUFO	GOB	0.03	Not required	30/07/25	N/A	N/A
Total =							5.685				

Head of Department



০১.০৭.২৫

(স্বাক্ষরিত)

Procuring Entity



০১.৭.২৫

ড. মোহাঃ এনিজা খাতুন
ফিনিয়র উপাভাষা অফিস
চাঁপাইনবাবগঞ্জ সদর, চাঁপাইনবাবগঞ্জ