

ANNUAL PROCUREMENT PLAN(APP) FOR GOODS (2024-2025) GOODS

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Md. Oali ullah mollah, Senior upazilla fisheries officer
Office Name & Code : Senior upazilla fisheries office, charghat, Rajshahi

Code: 1440204-

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	GOODS		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 1	Stationary. seal, stamps(3255 104)	LS	LS	DPM	DFO	GOB	0.10	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR 2	Other Stationary (3255105)	LS	LS	DPM	DFO	GOB	0.50	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR 3	Petrol & Lubricants (3243101)	LS	LS	DPM	DFO	GOB	0.80	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR 4	Other Machineries and Appliances (3258105)	LS	LS	DPM	DFO	GOB	0.0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	GOODS	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GR 5	Computer and Accessories (4112202)	LS	LS	RFQ	DF0	GOB	0.0	Planned Dates	N/A	08.01.25	15.01.25	17.01.25	19.01.25	22.01.25	23.01.25	16 days	20 days	
GR 6	Office Appliances (4112310)	LS	LS	DPM/RFQ	DF0	GOB	0	Planned Dates										
GR 7	Computer Appliances (3255101)	LS	LS	DPM/RFQ	DF0	GOB	1.00	Planned Dates										
GR 8	Furniture (4112314)	LS	LS	DPM/RFQ	DF0	GOB	0	Planned Dates	N/A	08.12.24	12.12.24	15.15.24	18.12.24	19.12.24	22.12.24	13 days	20 days	
GR 9	Cleaning Appliances (3211102)	LS	LS	DPM	DF0	GOB	0.10	Planned Dates										
G10	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM/RFQ	DF0	GOB	1.00	Planned Dates	N/A									
GR11	Electric Appliances	LS	LS	DPM/RFQ	DF0	GOB	0	Planned Dates										

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 (4112303)	3	4	5	6	7	8	9 Planned Days Actual Dates	10	11	12	13	14	15	16	17	18	
Total =							3.5											



Authorised Officer

Seal


 (Date: 28/09/2018)
 (Name: Procuring Entity)
 (Address: ...)

Procuring Entity

(Date: 28/09/2018)
 (Name: Procuring Entity)
 (Address: ...)



ANNUAL PROCUREMENT PLAN(APP) FOR WORKS (2024-2025)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Md. Oali ullah mollah, Senior upazilla fisheries officer
Office Name & Code : Senior upazilla fisheries office, charchat, Rajshahi

Code: 1440204-

Package No	Description	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
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total =																	

(Handwritten Signature)

(Handwritten Signature)
28/09/2028

Authorised Officer

Seal

(Handwritten Signature)
28/09/2028

Procuring Entity

সিনিয়র উপজিলা মাছ চাষ কর্মসূচী
অফিস, রাজশাহী

✓

ANNUAL PROCUREMENT PLAN(APP) FOR SERVICES (2024-2025)

Ministry/Division

: Ministry of Fisheries & Livestock

Head of Procuring Entity & Agency

: Director General & Department of Fisheries, Bangladesh

Procurement Entity Name & Post

: Md. Oali ullah mollah, Senior upazilla fisheries officer

Office Name & Code

: Senior upazilla fisheries office, charghat, Rajshahi

Code: 1440204-

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)	Notification of Award	Indicative Dates			Time for Completion of Contract
									Signing of Contract	Total time to Contract signature		
SR 1	Telephone/ Telegraph/ Tele printer(3211120)	LS	LS	DPM	DFO	GOB	0.05	Not required	N/A	N/A	N/A	N/A
SR 2	Internet, fax, telephone etc(3211117)	LS	LS	DPM	DF0	GOB	0.12	Not required	N/A	N/A	N/A	N/A
S R3	Electricity(3211113)	No.	12	DPM	DF0	GOB	0.30	Not required	N/A	N/A	N/A	N/A
S R4	Advertisement(3211125)	LS	LS	DPM	DF0	GOB	0.50	Not required	N/A	N/A	N/A	N/A
S R5	Casual Labor (3211134)	No.	1	DPM	DF0	GOB	0.24	Not required	N/A	N/A	N/A	N/A
S R6	Training of beneficiaries(3231301)	LS	LS	DPM	DF0	GOB	0.50	Not required	N/A	N/A	N/A	N/A
SR 7	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	DF0	GOB	0.40	Not required	N/A	N/A	N/A	N/A
SR 8	Programme and Festival (3257301)	LS	LS	DPM	DF0	GOB	1.00	Not required	N/A	N/A	N/A	N/A
SR 9	Vehicles repair & maintenance (3258101)	LS	LS	DPM	DF0	GOB	0.60	Not required	N/A	N/A	N/A	N/A
S R10	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	DF0	GOB	0	Not required	N/A	N/A	N/A	N/A
S R11	Refreshment at Office(3211106)	LS	LS	DPM	DF0	GOB	0.06	Not required	N/A	N/A	N/A	N/A



SR 12	Seminar and Conferences (3211111)	LS	LS	DPM	DFO	GOB	0	Not required	N/A	N/A	N/A
SR 13	Water Supply charges(3211115)	LS	LS	DPM	DFO	GOB	0	Not required	N/A	N/A	N/A
SR 14											
Total =							3.77				

[Handwritten Signature]

Authorised Officer

Seal

[Handwritten Signature]

(Official Seal of the Procuring Entity)

[Handwritten Signature]

Procuring Entity

(Official Seal of the Procuring Entity)