Annual Procurement Plan 2026-2027

Budget: Revenue

Ministry/Division: Department of Fisheries, Mininstry of Fisheries and Livestock.

Head of Procuring Entity: DG, Department of Fisheries, Bangladesh, Dhaka. Budget: Revenue

Procuring Entity Name: Upazila Fisheries Office, South Surma, Sylhet

Code: 1440204-123548

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining 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	19
1	Cleaning and washing items	3211102	-	-	Direct Purchase	UFO	GoB	0.10	July/26 to June/27	-	-	-	-	-	-	-	-	,,
2	Entertainment expenses	3211106	-	-	Direct Purchase	,,	,,	0.10		-	-	-	-	-	-	-	-	,,
3	Legal expenses	3211110	-	-	RFQ/Direct Purchase	,,	,,	0.50		-	-	-	-	-	-	-	-	,,
4	Seminar and conference expenses	3211111	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
5	Advertising expenses	3211125	-	-	RFQ/Direct Purchase	,,	,,	0.40		-	-	-	-	-	-	-	-	,,
7	Books & periodicals	3211127	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
8	Training	3231301	-	-	Direct Purchase	,,	,,	1.50		-	-	-	-	-	-	-	-	,,
9	Petrol, oil and lubricants	3243101	-	-	Direct Purchase	,,	,,	0.50		-	-	-	-	-	-	-	-	,,
10	Computer consumables	3255101	-	-	Direct Purchase	,,	,,	0.50		-	-	-	-	-	-	-	-	,,
11	Stamps and seals	3255104	-	-	Direct Purchase	,,	,,	0.10										,,

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining 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	19
12	Other stationery	3255105	-	-	RFQ/Direct Purchase	,,	,,	0.50	July/26 to June/27	-	-	-	-	-	-	-	-	,,
13	Ceremonies/Festivals	3257301	-	-	RFQ/Direct Purchase	,,	,,	1.00		-	-	-	-	-	-	-	-	,,
14	Motor vehicle	3258101	-	-	RFQ/Direct Purchase	,,	,,	0.40		-	-	-	-	-	-	-	-	,,
15	Furniture	3258102	-	-	RFQ/Direct Purchase	,,	,,	0.5		-	-	-	-	-	-	-	-	,,
16	Computer	3258103	-	-	Direct Purchase	,,	-	0.50		-	-	-	-	-	-	-	-	,,
17	Office equipment	3258104	-	-	Direct Purchase	,,	,,	0.30		-	-	-	-	-	-	-	-	,,
18	Non-residential buildings	4111201	-	-	RFQ	,,	,,	-		-	-	-	-	-	-	-	-	,,
19	Computer and accessories	4112202	-	-	RFQ	,,	,,	0.3		-	-	-	-	-	-	-	-	,,
20	Office Equipments	4112310	-	-	RFQ	,,	,,	0.50		-	-	-	-	-	-	-	-	,,
21	Furniture	4112314	-	-	RFQ	,,	,,	0.80		-	-	-	-	-	-	-	-	,,
22	Fish and Fish Products	3254101	-	-	RFQ	,,	,,	2.00		-	-	-	-	-	-	-	-	,,



(Sunanda Rani Modak)
ID: 00809
Upazila Fisheries Officer
South Surma, Sylhet

Annual Procurement Plan 2026-2027

Budget: Development
Ministry/Division: Department of Fisheries, Ministry of Fisheries & Livestock
Agency: N/A
Procuring Entity Name:Upazila Fisheries Office, South Surma, Sylhet
Code: 1440204-123548

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining 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	19
1	Cleaning and washing	3211102	-	-	Direct Purchase	UFO	Development	-	July/26 to June/27	-	-	-	-	-	-	-	-	,,
2	Entertainment expenses	3211106	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
3	Legal expenses	3211110	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
4	Seminar and conference expenses	3211111	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
5	Advertising expenses	3211125	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
7	Books & periodicals	3211127	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
8	Training	3231301	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
9	Petrol, oil and lubricants	3243101	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
10	Computer consumables	3255101	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
11	Stamps and seals	3255104	-	-	Direct Purchase	,,	,,	-										,,

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining 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	19
12	Other stationery	3255105	-	-	RFQ/Direct Purchase	,,	,,	-	July/26 to June/27	-	-	-	-	-	-	-	-	,,
13	Ceremonies/Festivals	3257301	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
14	Motor vehicle	3258101	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
15	Furniture	3258102	-	-	RFQ/Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
16	Computer	3258103	-	-	Direct Purchase	,,	-	-		-	-	-	-	-	-	-	-	,,
17	Office equipment	3258104	-	-	Direct Purchase	,,	,,	-		-	-	-	-	-	-	-	-	,,
18	Non-residential buildings	4111201	-	-	RFQ	,,	,,	-		-	-	-	-	-	-	-	-	,,
19	Computer and accessories	4112202	-	-	RFQ	,,	,,	-		-	-	-	-	-	-	-	-	,,
20	Office Equipments	4112310	-	-	RFQ	,,	,,	-		-	-	-	-	-	-	-	-	,,
21	Furniture	4112314	-	-	RFQ	,,	,,	-		-	-	-	-	-	-	-	-	,,
22	Demo	3251104	-	-	RFQ	,,	,,	2.10										

(Sunanda Rani Modak)
ID: 00809
Upazila Fisheries Officer
South Surma, Sylhet