

Government of the People's Republic of Bangladesh
Office of the Upazilla Fisheries Officer, Domar, Nilphamari.

Annual Procurement Plan 2024-2025

Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.
Procuring Entity Name & Code: Office of the Upazilla Fisheries Officer, Domar, Nilphamari.
Budget: Revenue Code: 1440204-123493

Pack No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approval Authority	Source of Fund	Est. 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	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	19
1	Service Stamp	3211119	-	-	Direct Purchase	UFO	GoB	0	July/24 To June/25	-	-	-	-	-	-	-	-	Through out the year according to need
2	Telephone	3211120	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
3	Telex/Fax /Internet	3211117	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-	
4	Electricity	3211113	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
5	POL	3243101	-	-	"	"	"	0.60	"	-	-	-	-	-	-	-	-	
6	Stationery	3255104	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
7	Advertising and Publicity	3211125	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
8	Training	3231301	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
9	Worker allowance	3211109	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
10	Fisheries and fishery products	3254101	-	-	RFQ/Direct Purchase	"	"	1.2	"	-	-	-	-	-	-	-	-	-
11	Fish Acts Implementat ion Expenses	3211110	-	-	Direct Purchase	"	"	0.60	"	-	-	-	-	-	-	-	-	-
12	Computer & Computer Equipment	3255101	-	-	RFQ/Direct Purchase	UFO	GoB	0.40	"	-	-	-	-	-	-	-	-	-
13	Honourium	3111332	-	-	Direct Purchase	"	"	0	July/24 To June/25	-	-	-	-	-	-	-	-	-
14	Events /festivals	3257301	-	-	Direct Purchase	"	"	0.80	"	-	-	-	-	-	-	-	-	-
15	Special expenditure		-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	-
16	Entertainment Expenses	3211106	-	-	RFQ/Direct Purchase	"	"	0.12		-	-	-	-	-	-	-	-	-
17	Repair of Motor Vehicle	3258101	-	-	RFQ/Direct Purchase	"	"	0.40	"	-	-	-	-	-	-	-	-	-
18	Repair of Furniture	3258102	-	-	RFQ/Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-	-
19	Repair of Computer	3258103	-	-	RFQ/Direct Purchase	"	"	0.25	"	-	-	-	-	-	-	-	-	-

Through out the year According to need

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
20	Office Equipment	3258104	-	-	Direct Purchase	"	"	0.30	"	-	-	-	-	-	-	-	-	
21	Other Machinery and equipment	3258105	-	-	Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-	
22	Demonstration Farm	3251104	-	-	RFQ/Direct Purchase	"	"	0.50										
23	Computer buy	4112202						1.0										
24	Electric Equipment	4112303	-	-	Direct Purchase	"	"	0.15	"	-	-	-	-	-	-	-	-	
25	Furniture	4112314	-	-	RFQ/Direct Purchase	"	"	1.0										
26	Computer Software	4113301	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-	
27	Seminar and Conference	3211111	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-	
28	Other Stationary	3255105	-	-	Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-	
29	Uniform	3256106	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-	
30	Municipal Tax	3221103	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-	
31	Traveling	3221106	-	-	"	"	"	0.0	"	-	-	-	-	-	-	-	-	
Through out the year According to need																		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
32	Producers Goods	411310	-	-	"	"	"		"	-	-	-	-	-	-	-	-	
33	Travel	324110	-	-	"	"	"	2.0	"	-	-	-	-	-	-	-	-	
34	Transfer travel	324110	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-	
35	Clean and Sanitization	321110	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	
36	Rest and Recreation	311132	-	-	"	"	"	0.30990	"	-	-	-	-	-	-	-	-	
37	Beelnursary	12001700						0.80										

MD: Mamunur Rashid
Upazila Fisheries Officer
Domar, Nilphamari

2021/09/12/2022