

ANNUAL PROCUREMENT PLAN FOR GOODS (2021-2022)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Md. Abdul Motin, Senior Upazila Fisheries Officer
Office Name & Code : Office of the Senior Upazila Fisheries Officer, Faridpur, Pabna
Code: 1440204123435

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)	9		10	11	12	13	14	15	16	17
								Time Code for Process	Not used in Goods								
1	GOODS	3	4	5	6	7	8	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									
G 1	Stationary, seal, stamps (3255104)	LS	LS	DPM	PE/SUFO	GoB	0.20	Planned Dates									
								Planned Days									
								Actual Dates									
G 2	Others Monihari (3255105)	LS	LS	DPM	PE/SUFO	GoB	0.30	Planned Dates									
								Planned Days									
								Actual Dates									
G 3	Petrol & Lubricants (3243101)	LS	LS	DPM	PE/SUFO	GoB	0.50	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									


 মোঃ আব্দুল মতিন
 সিনিয়র উপজেলা
 কৃষিদপ্তর

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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		Advertise Prequalification (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time of Completion							
								Code for Process	Actual Dates																
1	Non Residence Building WORKS							Planned Dates	N/A																
2								Planned Dates	N/A																
W 1	(Repairing of Office Building) 3258107	LS	LS	RFQ	PE/DFO	GoB	0.00	Planned Dates																	
W 2		-	-	-	-	-	-	Planned Dates																	
Total =																0.00									

Head of Department

Procuring Entity


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 চাঁদা সার্বজনীন সেবা অফিস
 ফারিদপুর জেলা পরিষদ (সি.এস.ও. অফিস)
 ফারিদপুর, পাবনা।

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Package No	Description Procurement Package as per Annual Budget with Financial Code	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 f Completi Contract
S 1	Expenditure related to legislation (3211110)	LS	LS	DPM	PE/SUFO	GOB	0.60	Not required	N/A	N/A	N/A
S 2	Telephone/Telegraph/ Tele printer (3211120)	LS	LS	DPM	PE/SUFO	GOB	0.12	Not required	N/A	N/A	N/A
S 3	Internet, fax, telephone etc (3211117)	LS	LS	DPM	PE/SUFO	GOB	0.12	Not required	N/A	N/A	N/A
S 4	Electricity (3211113)	No.	12	DPM	PE/SUFO	GOB	0.09	Not required	N/A	N/A	N/A
S 5	Advertisement (3211125)	LS	LS	-	PE/SUFO	GOB	-	Not required	N/A	N/A	N/A
S 6	Casual Labor (3211109)	No.	1	DPM	PE/SUFO	GOB	0.60	Not required	N/A	N/A	N/A
S 7	Training of beneficiaries (3231301)	LS	LS	DPM	PE/SUFO	GOB	0.875	Not required	N/A	N/A	N/A
S 8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	PE/SUFO	GOB	0.30	Not required	N/A	N/A	N/A
S 9	Programme and Festival (3257301)	LS	LS	DPM	PE/SUFO	GOB	1.20	Not required	N/A	N/A	N/A
S 10	Vehicles repair & maintenance (3258101)	LS	LS	DPM	PE/SUFO	GOB	0.50	Not required	N/A	N/A	N/A


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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 to Complete Contract
S 11	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	PE/SUFO	GOB	0.30	Not required	N/A	N/A	N/A
S 12	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/SUFO	GoB	0.00	Not required	N/A	N/A	N/A
S 13	Refreshment at Office (3211106)	LS	LS	DPM	PE/SUFO	GOB	0.15	Not required	N/A	N/A	N/A
S 14	Seminar and Conferences (3211111)	LS	LS	DPM	PE/SUFO	GOB	0.50	Not required	N/A	N/A	N/A
S 15	Water Supply charges (3211115)	LS	LS	DPM	PE/SUFO	GOB	0.00	Not required	N/A	N/A	N/A
S 16	Testing Fees (3221105)	LS	LS	DPM	PE/SUFO	GOB	0.02	Not required	N/A	N/A	N/A
S 17	Land Development Tax (3821102)	LS	LS	-	PE/SUFO	GOB	0.00	Not required	N/A	N/A	N/A
S 18	Municipality Tax (3821103)	LS	LS	-	PE/SUFO	GOB	0.00	Not required	N/A	N/A	N/A
Total =							5.675				

Head of Department

Procuring Entity


 03/09/2022
 গাওঁ ব্যাংক সড়ক
 ফিন্যান্স উন্নয়ন ফা.সি.এস (১)
 মফস্বদা, গাবতালী।