

Government of the people's Republic of Bangladesh.
Office of the District Fisheries Officer, Gaibandha.

ANNUAL PROCUREMENT PLAN 2023 - 2024

Ministry/Division - Ministry of Fisheries & Livestock
Head of Procuring Entity - Director General, Department of Fisheries, Bangladesh, Dhaka.
Procuring Entity Name & Code : District Fisheries Officer, Gaibandha. Budget: Revenue. Code : 1440203

Pack No.	Description Of Procurement Package Goods	Code	Unit	Quantity	Procurement Method & Type	Contract approving authority	Source of Funds	Estid Cost in Tk (Lakh)	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	Stamps and Seals	3255104	-	List attached	Direct Purchase	DFO	GoB	0.30	July/23-June/24	-	-	-	-	-	-	-	-	-
2	Other Stationary	3255105	-	List attached	Direct Purchase	DFO	GoB	0.50	July/23-June/24	-	-	-	-	-	-	-	-	-
3	Cleaning and washing	3211102	-	List attached	Direct Purchase	DFO	GoB	0.40	July/23-June/24	-	-	-	-	-	-	-	-	-
4	Procurement of Printer Toner and other accessories	3255101	-	LS	RFQ /Direct Purchase	DFO	GoB	0.70	July/23-June/24	-	-	-	-	-	-	-	-	-
5	Computer and Accessories (Color Printer)	4112202	-	01	Direct Purchase	DFO	GoB	0.00	July/23-June/24	-	-	-	-	-	-	-	-	-
6	Repair and maintenance of computer, printer	3258103	-	LS	Direct Purchase	DFO	GoB	0.30	July/23-June/24	-	-	-	-	-	-	-	-	-
7	Publicity and advertisement (Bill board)	3211125	-	-	RFQ	DFO	GoB	1.0	01 month	-	04.12.23	12.12.23	12.12.23	12.12.23	15.12.23	20.12.23	20.12.23	-
8	Publicity and advertisement (leaflet, brochure, festoons, banners etc)	3211125	-	-	RFQ	DFO	GoB	1.0	July/23-June/24	-	-	-	-	-	-	-	-	-
9	Testing fee	3221105	-	-	Direct Purchase	DFO	GoB	0.50	July/23-June/24	-	-	-	-	-	-	-	-	-
10	Oil & Lubricants	3243101	-	-	Direct Purchase	DFO	GoB	2.00	July/23-June/24	-	-	-	-	-	-	-	-	-

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Pack No.	Description Of Procurement Package Goods	Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estid Cost in Tk (Lakh)	Time Code for Process	Not used in Goods	Invite/ Advertis e 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
11	Fish Act (Boat fair, labour cost, and materials)	3211110	-	-	Direct Purchase	DFO	GoB	1.50	July/23- June/24	-	-	-	-	-	-	-	-	
12	Seminar/ Workshop/ Conference materials	3211111	-	-	Direct Purchase	DFO	GoB	0.60	July/23- June/24	-	-	-	-	-	-	-	-	
13	Labour wages (cleaning)	3211134	-	-	/Direct Purchase	DFO	GoB	0.72	July/23- June/24	-	-	-	-	-	-	-	-	
14	Labour wages (night guard)	3211134	-	-	/Direct Purchase	DFO	GoB	0.96	July/23- June/24	-	-	-	-	-	-	-	-	
15	Books and periodicals	3211127	-	-	Direct Purchase	DFO	GoB	0.15	July/23- June/24	-	-	-	-	-	-	-	-	
16	Training Materials	3231301	-	-	Direct Purchase	DFO	GoB	0.50	July/23- June/24	-	-	-	-	-	-	-	-	
17	Ceremonies / Festivals	3257301	-	-	Direct Purchase	DFO	GoB	1.50	July/23- June/24	-	-	-	-	-	-	-	-	
18	Special Expenditure	3211106	-	-	Direct Purchase	DFO	GoB	0.25	July/23- June/23	-	-	-	-	-	-	-	-	
19	Uniforms	3256106	-	-	Direct Purchase	DFO	GoB	0.111	July/23- June/24	-	-	-	-	-	-	-	-	
20	Maintenance of Motor Vehicle (Jeep)	3258101	-	LS	RFQ /Direct Purchase	DFO	GoB	0.50	July/23- June/24	-	-	-	-	-	-	-	-	
21	Maintenance of Motor Vehicle (Motorcycles)	3258101	-	LS	RFQ /Direct Purchase	DFO	GoB	0.25	July/23- June/24	-	-	-	-	-	-	-	-	
22	Repair of Furniture	3258102	-	LS	Direct Purchase	DFO	GoB	0.20	July/23- June/24	-	-	-	-	-	-	-	-	

Pack No.	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Tk (Lakh)	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		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
23	Repair and maintenance of Office Materials (Photocopier)	3258104	-	LS	Direct Purchase	DFO	GOB	0.30	July/23-June/24	-	-	-	-	-	-	-	-	-
24	Others Machinery and equipment (AC, IPS, Battery)	3258105	-	LS	Direct Purchase	DFO	GOB	0.25	July/22-June/23	-	-	-	-	-	-	-	-	-
25	Electric line and cables	3258117	-	-	RFQ/ Direct Purchase	DFO	GOB	0.0	July/23-June/24	-	-	-	-	-	-	-	-	-
26	Furniture	4112314	-	List attached	RFQ/ Direct Purchase	DFO	GOB	1.50	01 month	-	4/01/24	11/01/24	11/01/24	15/01/24	15/01/24	17/01/24	22/01/24	
27	Computer software	4113301	-	LS	RFQ/ Direct Purchase	DFO	GOB	0.10	July/23-June/24	-	-	-	-	-	-	-	-	
28	Electric equipment (Tea maker, water purifier,	4112303	-	LS	Direct Purchase	DFO	GOB	0.30	July/23-June/24	-	-	-	-	-	-	-	-	


 (Md. Faisal Azam)
 District Fisheries Officer
 Gaibandha.

Approved by-

অনুমোদিত

 মোঃ ফাইসাল আজম
 উপসচিব
 মাছের অধিদপ্তর
 রংপুর বিভাগ, রংপুর।

Government of the people's Republic of Bangladesh.
Office of the District Fisheries Officer, Gaibandha.

ANNUAL PROCUREMENT PLAN 2022 – 2023 (REVISED)

Ministry/Division - Ministry of Fisheries & Livestock
Head of Procuring Entity – Director General, Department of Fisheries, Bangladesh, Dhaka.
Procuring Entity Name & Code : District Fisheries Officer, Gaibandha. Budget: Revenue. Code : 1440203

Pack No.	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Tk (Lakh)	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	Travelling Allowance	3244101	-	-	Direct Purchase	DFO	GoB	1.50	July/22- June/23	-	-	-	-	-	-	-	-	Through Out the year According to need
2	Transfer travelling Allowance	3244102	-	-	Direct Purchase	DFO	GoB	0.0	July/22- June/23	-	-	-	-	-	-	-	-	
3	Over Time	3111327	-	-	Direct Purchase	DFO	GoB	1.09942	July/22- June/23	-	-	-	-	-	-	-	-	
4	Rest & Requisition	3111328	-	-	Direct Purchase	DFO	GoB	0.0	July/22- June/23	-	-	-	-	-	-	-	-	
5	Honorarium	3111332	-	-	Direct Purchase	DFO	GoB	0.00	July/22- June/23	-	-	-	-	-	-	-	-	
6	Cleaning and washing	3211102	-	-	Direct Purchase	DFO	GoB	0.35	July/22- June/23	-	-	-	-	-	-	-	-	
7	Service Stamp	3211119	-	-	Direct Purchase	DFO	GoB	0.0	July/22- June/23	-	-	-	-	-	-	-	-	
8	Telephone	3211120	-	-	Direct Purchase	DFO	GoB	0.08205	July/22- June/23	-	-	-	-	-	-	-	-	
9	Telex/Fax /Internet	3211117	-	-	Direct Purchase	DFO	GoB	0.1008	July/22- June/23	-	-	-	-	-	-	-	-	
10	Electricity	3211113	-	-	Direct Purchase	DFO	GoB	0.70	July/22- June/23	-	-	-	-	-	-	-	-	
11	Testing fee	3221105	-	-	Direct Purchase	DFO	GoB	0.3304	July/21- June/22	-	-	-	-	-	-	-	-	
12	Oil & Lubricants	3243101	-	-	Direct Purchase	DFO	GoB	1.85	July/21- June/22	-	-	-	-	-	-	-	-	
13	Water	3211115	-	-	Direct Purchase	DFO	GoB	0.06750	July/22- June/23	-	-	-	-	-	-	-	-	
14	Stationary	3255104	-	-	Direct Purchase	DFO	GoB	0.20	July/22- June/23	-	-	-	-	-	-	-	-	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
15	Announce & Advertisement	3211125	-	-	Direct Purchase	DFO	GoB	0.85	July/22- June/23	-	-	-	-	-	-	-	-	-
16	Fish Act Materials	3211110	-	-	Direct Purchase	DFO	GoB	1.25	July/22- June/23	-	-	-	-	-	-	-	-	-
17	Seminar/ Workshop/ Conference	3211111	-	-	Direct Purchase	DFO	GoB	0.5940	July/22- June/23	-	-	-	-	-	-	-	-	-
18	Labour pament	3211134	-	-	/Direct Purchase	DFO	GoB	0.84	July/22- June/23	-	-	-	-	-	-	-	-	-
19	Fisheries and fishery products	3254101	-	-	RFQ /Direct Purchase	DFO	GoB	0.0	July/22- June/23	-	-	-	-	-	-	-	-	-
20	Book Covering periodicals	3211127	-	-	Direct Purchase	DFO	GoB	0.10	July/22- June/23	-	-	-	-	-	-	-	-	-
21	Training Materials	3231301	-	-	Direct Purchase	DFO	GoB	0.1452	July/22- June/23	-	-	-	-	-	-	-	-	-
22	Computer & Office Appliance	3255101	-	-	RFQ /Direct Purchase	DFO	GoB	0.620	July/22- June/23	-	-	-	-	-	-	-	-	-
23	Ceremonies / Festivals	3257301	-	-	Direct Purchase	DFO	GoB	1.200	July/22- June/23	-	-	-	-	-	-	-	-	-
24	Special Expenditure	3211106	-	-	Direct Purchase	DFO	GoB	0.090	July/22- June/23	-	-	-	-	-	-	-	-	-
25	Printing andbinding	3255102	-	-	Direct Purchase	DFO	GoB	0.00	July/22- June/23	-	-	-	-	-	-	-	-	-
26	Contingency	3255105	-	-	Direct Purchase	DFO	GoB	0.360	July/22- June/23	-	-	-	-	-	-	-	-	-
27	Libertiz	3255106	-	-	Direct Purchase	DFO	GoB	0.00	July/22- June/23	-	-	-	-	-	-	-	-	-
28	Uniforms	3256106	-	-	Direct Purchase	DFO	GoB	0.3095	July/22- June/23	-	-	-	-	-	-	-	-	-
29	Maintenance of Motor Vehicle	3258101	-	-	RFQ /Direct Purchase	DFO	GoB	0.75	July/22- June/23	-	-	-	-	-	-	-	-	-

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1	2		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
30	Repair of Furniture	3258102	-	-	Direct Purchase	DFO	GOB	0.0	July/22-June/23	-	-	-	-	-	-	-	-	
31	Computer	3258103	-	-	RFQ /Direct Purchase	DFO	GOB	0.17	July/22-June/23	-	-	-	-	-	-	-	-	
32	Office equipment	3258104	-	-	Direct Purchase	DFO	GOB	0.065	July/22-June/23	-	-	-	-	-	-	-	-	
33	Others Machinery and equipment	3258105	-	-	Direct Purchase	DFO	GOB	0.00	July/22-June/23	-	-	-	-	-	-	-	-	
34	Land Tax	3821102	-	-	Direct Purchase	DFO	GOB	0.01115	July/22-June/23	-	-	-	-	-	-	-	-	
35	Other repairs and maintenance	3258108	-	-	RFQ / Direct Purchase	DFO	GOB	0.0	July/22-June/23	-	-	-	-	-	-	-	-	
36	Municipal Tax	3821103	-	-	Direct Purchase	DFO	GOB	0.54000	July/22-June/23	-	-	-	-	-	-	-	-	
37	Furniture	4112314	-	-	RFQ / Direct Purchase	DFO	GOB	0.0	July/22-June/23	-	-	-	-	-	-	-	-	
38	Computer & Printer	4113301	-	-	RFQ / Direct Purchase	DFO	GOB	0.03	July/22-June/23	-	-	-	-	-	-	-	-	
39	Office equipment	4112310	-	-	Direct Purchase	DFO	GOB	0.0	July/22-June/23	-	-	-	-	-	-	-	-	
40	Electricity equipment	4112303	-	-	Direct Purchase	DFO	GOB	0.00	July/22-June/23	-	-	-	-	-	-	-	-	

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41	Computer equipment	4112202	-	-	Direct Purchase	DFO	GOB	0.0	July/22-June/23	-	-	-	-	-	-	-	-	-
42	Electricity equipment	4112303	-	-	Direct Purchase	DFO	GOB	0.25	July/22-June/23	-	-	-	-	-	-	-	-	-
43	Non Resident Building	3258107	-	-	Direct Purchase	DFO	GOB	0	July/22-June/23	-	-	-	-	-	-	-	-	-

(Signature)
(Md. Faisal Azam)
District Fisheries Officer
Gaibandha.

Approved by-

(Signature)
জনায়োদিত
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স্বঃ সাইফুল্লিন হুসাইন
উপসচিব
সংসদ প্রশাসন
সংসদ বিভাগ, সংসদ