

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

ANNUAL PROCUREMENT PLAN 2024 - 2025

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	Estd 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 Singature	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	0.50	July/24-June/25	-	-	-	-	-	-	-	-	-
2	Other Stationary	3255105	-	List attached	Direct Purchase	DFO	GOB	1.00	July/24-June/25	-	-	-	-	-	-	-	-	-
3	Cleaning and washing	3211102	-	List attached	Direct Purchase	DFO	GOB	0.50	July/24-June/25	-	-	-	-	-	-	-	-	-
4	Procurement of Printer Toner and other accessories	3255101	-	LS	RFQ /Direct Purchase	DFO	GOB	0.60	July/24-June/25	-	-	-	-	-	-	-	-	-
5	Computer and Accessories	4112202	-	LS	Direct Purchase	DFO	GOB	0.70	July/24-June/25	-	-	-	-	-	-	-	-	-
6	electricity	3211113	-	-	Direct Purchase	DFO	GOB	0.65	July/24-June/25	-	-	-	-	-	-	-	-	-
7	the water	3211115	-	-	Direct Purchase	DFO	GOB	0.10	July/24-June/25	-	-	-	-	-	-	-	-	-
8	Interno/Frax/Telex	3211117	-	LS	RFQ / Direct Purchase	DFO	GOB	0.60	July/24-June/25	-	-	-	-	-	-	-	-	-
9	Telephone	3211120	-	-	Direct Purchase	DFO	GOB	0.30	July/24-June/25	-	-	-	-	-	-	-	-	-
10	Repair and maintenance of computer, printer	3258103	-	LS	Direct Purchase	DFO	GOB	0.40	July/24-June/25	-	-	-	-	-	-	-	-	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
11	Publicity and advertisement (Bill board)	3211125	-	-	RFQ	DFO	GoB	0.50	01 month	-	04.12.24	12.12.24	12.12.24	12.12.24	15.12.24	20.12.24	20.12.24	
12	Publicity and advertisement (leaflet, brochure, festoons, banners etc.)	3211125	-	LS	Direct Purchase	DFO	GoB	1.0	July/24-June/25	-	-	-	-	-	-	-	-	
13	Jeep car Registration fee	3221104	-	-	Direct Purchase	DFO	GoB	0.04	July/24-June/25	-	-	-	-	-	-	-	-	
14	Testing fee	3221105	-	-	Direct Purchase	DFO	GoB	0.40	July/24-June/25	-	-	-	-	-	-	-	-	
15	Oil & Lubricants	3243101	-	-	Direct Purchase	DFO	GoB	2.50	July/24-June/25	-	-	-	-	-	-	-	-	
16	Fish Act (Boat fair, labour cost, and materials)	3211110	-	-	Direct Purchase	DFO	GoB	1.50	July/24-June/25	-	-	-	-	-	-	-	-	
17	Seminar/ Workshop/ Conference materials	3211111	-	-	Direct Purchase	DFO	GoB	0.95	July/24-June/25	-	-	-	-	-	-	-	-	
18	Labour wages (cleaning)	3211134	-	-	/Direct Purchase	DFO	GoB	0.72	July/24-June/25	-	-	-	-	-	-	-	-	
19	Labour wages (the gardener)	3211134	-	-	/Direct Purchase	DFO	GoB	0.72	July/24-June/25	-	-	-	-	-	-	-	-	
20	Books and periodicals	3211127	-	-	Direct Purchase	DFO	GOB	0.20	July/24-June/25	-	-	-	-	-	-	-	-	
21	Training Materials	3231301	-	-	Direct Purchase	DFO	GoB	0.495	July/24-June/25	-	-	-	-	-	-	-	-	
22	Ceremonies / Festivals	3257301	-	-	Direct Purchase	DFO	GOB	1.75	July/24-June/25	-	-	-	-	-	-	-	-	
23	Special Expenditure	3211106	-	-	Direct Purchase	DFO	GOB	0.30	July/24-June/25	-	-	-	-	-	-	-	-	

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Pack No.	Description Of Procurement Package Goods	Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd 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
24	Printing and blocking	3255102	-	-	Direct Purchase	DFO	GOB	0.20	July/24- June/25									
25	Uniforms	3256106	-	-	Direct Purchase	DFO	GOB	0.3095	July/24- June/25	-	-	-	-	-	-	-	-	
26	the honor	3257206	-	-	Direct Purchase	DFO	GOB	0.10	July/24- June/25									
27	Maintenance of Motor Vehicle (Jeep)	3258101	-	LS	RFQ /Direct Purchase	DFO	GOB	0.50	July/24- June/25	-	-	-	-	-	-	-	-	
28	Maintenance of Motor Vehicle (Motorcycles)	3258101	-	LS	RFQ /Direct Purchase	DFO	GOB	0.40	July/24- June/25	-	-	-	-	-	-	-	-	
29	Repair of Furniture	3258102	-	-	Direct Purchase	DFO	GOB	0.30	July/24- June/25	-	-	-	-	-	-	-	-	
30	Repair and maintenance of Office Materials (Photocopier)	3258104	-	LS	Direct Purchase	DFO	GOB	0.50	July/24- June/25	-	-	-	-	-	-	-	-	
31	Others Machinery and equipment (AC, IPS, Battery)	3258105	-	LS	Direct Purchase	DFO	GOB	0.40	July/24- June/25	-	-	-	-	-	-	-	-	
32	Electric line and cables	3258117	-	-	Direct Purchase	DFO	GOB	0.30	July/24- June/25	-	-	-	-	-	-	-	-	
33	Land development tax	3421102	-	-	Direct Purchase	DFO	GOB	0.015	July/24- June/25	-	-	-	-	-	-	-	-	
34	municipal tax	3421103	-	-	Direct Purchase	DFO	GOB	0.60	July/24- June/25	-	-	-	-	-	-	-	-	

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Pack No.	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd 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
35	Furniture	4112314	-	LS	RFQ / Direct Purchase	DFO	GOB	2.00	01 month	-	4/01/25	11/01/25	11/01/25	15/01/25	15/01/25	17/01/25	22/01/25	
36	Computer software	4113301	-	LS	Direct Purchase	DFO	GOB	0.10	July/24-June/25	-	-	-	-	-	-	-	-	
37	Electric equipment (Tea maker, water purifier,	4112303	-	LS	Direct Purchase	DFO	GOB	0.00	July/24-June/25	-	-	-	-	-	-	-	-	
38	Office equipment	4112310	-	LS	Direct Purchase	DFO	GOB	0.50	July/24-June/25	-	-	-	-	-	-	-	-	


 (Md. Marjan Sarker)
 District Fisheries Officer (Add. Charge)
 Gaibandha.

Approved by-


 মোঃ সাইফুদ্দিন ইয়াহিয়া
 উপপরিচালক
 সংসদ অধিদপ্তর
 সংসদ বিভাগ, রংপুর।