

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

ANNUAL PROCUREMENT PLAN 2022 - 2023

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	0.20	July/22-June/23	-	-	-	-	-	-	-	-	-
2	Other Stationary	3255105	-	List attached	Direct Purchase	DFO	GoB	1.00	July/22-June/23	-	-	-	-	-	-	-	-	-
3	Cleaning and washing	3211102	-	List attached	Direct Purchase	DFO	GoB	0.48	July/22-June/23	-	-	-	-	-	-	-	-	-
4	Procurement of Printer Toner and other accessories	3255101	-	LS	Direct Purchase	DFO	GoB	0.70	July/22-June/23	-	-	-	-	-	-	-	-	-
5	Computer and Accessories (Color Printer)	4112202	-	01	Direct Purchase	DFO	GoB	0.25	July/22-June/23	-	-	-	-	-	-	-	-	-
6	Repair and maintenance of computer, printer	3258103	-	LS	Direct Purchase	DFO	GoB	0.30	July/22-June/23	-	-	-	-	-	-	-	-	-
7	Publicity and advertisement (Bill board)	3211125	-	-	RFQ	DFO	GoB	0.50	01 month	-	04.12.22	12.12.22	12.12.22	12.12.22	15.12.22	20.12.22	20.12.22	-
8	Publicity and advertisement (leaflet, brochure, festoons, banners etc)	3211125	-	-	RFQ	DFO	GoB	0.50	July/22-June/23	-	-	-	-	-	-	-	-	-
9	Testing fee	3221105	-	-	Direct Purchase	DFO	GoB	0.40	July/22-June/23	-	-	-	-	-	-	-	-	-
10	Oil & Lubricants	3243101	-	-	Direct Purchase	DFO	GoB	2.00	July/22-June/23	-	-	-	-	-	-	-	-	-

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[Signature]

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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	1.00	July/22- June/23	-	-	-	-	-	-	-	-	
12	Seminar/ Workshop/ Conference materials	3211111	-	-	Direct Purchase	DFO	GoB	1.30	July/22- June/23	-	-	-	-	-	-	-	-	
13	Labour wages (cleaning)	3211134	-	-	/Direct Purchase	DFO	GoB	0.48	July/22- June/23	-	-	-	-	-	-	-	-	
14	Labour wages (night guard)	3211134	-	-	/Direct Purchase	DFO	GoB	2.292	July/22- June/23	-	-	-	-	-	-	-	-	
15	Books and periodicals	3211127	-	-	Direct Purchase	DFO	GoB	0.25	July/22- June/23	-	-	-	-	-	-	-	-	
16	Training Materials	3231301	-	-	Direct Purchase	DFO	GoB	0.4356	July/22- June/23	-	-	-	-	-	-	-	-	
17	Ceremonies / Festivals	3257301	-	-	Direct Purchase	DFO	GoB	1.50	July/22- June/23	-	-	-	-	-	-	-	-	
18	Special Expenditure	3211106	-	-	Direct Purchase	DFO	GoB	0.25	July/22- June/23	-	-	-	-	-	-	-	-	
19	Uniforms	3256106	-	-	Direct Purchase	DFO	GoB	0.111	July/22- June/23	-	-	-	-	-	-	-	-	
20	Maintenance of Motor Vehicle (deep)	3258101	-	LS	RFQ /Direct Purchase	DFO	GoB	0.50	July/22- June/23	-	-	-	-	-	-	-	-	
21	Maintenance of Motor Vehicle (Motorcycles)	3258101	-	LS	RFQ /Direct Purchase	DFO	GoB	0.25	July/22- June/23	-	-	-	-	-	-	-	-	
22	Repair of Furniture	3258102	-	LS	Direct Purchase	DFO	GoB	0.30	July/22- June/23	-	-	-	-	-	-	-	-	
23	Maintenance and servicing of Desktop, Laptop, printer and Scanner)	3258103	-	LS	RFQ /Direct Purchase	DFO	GoB	0.30	July/22- June/23	-	-	-	-	-	-	-	-	

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Pack No.	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. 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		4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
24	Maintenance and servicing of Desktop, Laptop, printer and Scanner)	3258103	-	LS	RFQ / Direct Purchase	DFO	GOB	0.30	July/22-June/23	-	-	-	-	-	-	-	-	
25	Repair and maintenance of Office Materials (Photocopier)	3258104	-	LS	Direct Purchase	DFO	GOB	0.40	July/22-June/23	-	-	-	-	-	-	-	-	
26	Others Machinery and equipment (AC, IPS, Battery)	3258105	-	LS	Direct Purchase	DFO	GOB	0.25	July/22-June/23	-	-	-	-	-	-	-	-	
27	Electric line and cables	3258117	-	-	RFQ / Direct Purchase	DFO	GOB	0.25	July/22-June/23	-	-	-	-	-	-	-	-	
28	Furniture	4112314	-	List attached	RFQ / Direct Purchase	DFO	GOB	1.50	01 month	-	4/01/23	11/01/23	11/01/23	15/01/23	15/01/23	17/01/23	22/01/23	
29	Computer software	4113301	-	LS	RFQ / Direct Purchase	DFO	GOB	0.15	July/22-June/23	-	-	-	-	-	-	-	-	
30	Electric equipment (Tea maker, water purifier,	4112303	-	LS	Direct Purchase	DFO	GOB	0.30	July/22-June/23	-	-	-	-	-	-	-	-	

Faisal Azam
32.9.2022
(Md. Faisal Azam)
District Fisheries Officer
Gaibandha.

32.9.2022
Approved by:

প্রশাসনিক ইন্সপেক্টর
উপপরিচালক
মৎস্য অধিদপ্তর
রংপুর বিভাগ, রংপুর।

32.9.2022