

Government of the People's Republic of Bangladesh
Office of the Upazila Fisheries Officer, Haripur, Thakurgoan
Revised Annual Procurement Plan of 2023-2024

Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity: Director General, DoF, Bangladesh, Dhaka.
Procuring Entity Name and Code: Upazila Fisheries Officer, Haripur, Thakurgoan

Budget: Revenue.

Institutional Code: 123512-1440204

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approval authority	Source of Fund	Revised Cost in Lac	Time code for process	Not Used in Goods	Invited/ Advertis	Tender opening	Tender Evaluation	Approval to award	Notification of award	Sining 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	Clearness materials	3211102	-	-	Direct purchase	UFO	GoB	0.08	July/22 to June/23	-	-	-	-	-	-	-	-	Through out the year according to need
2	Registration Fees	3211104	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	
3	Testing Fees	3211105	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	
4	Felicitaton allowance	3211106	-	-	Direct purchase	UFO	GoB	0.04	"	-	-	-	-	-	-	-	-	
5	Labor wages to non employees	3211109	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	
6	Fish Act Materials	3211110	-	-	Direct purchase	UFO	GoB	0.50	"	-	-	-	-	-	-	-	-	
7	Seminar/Workshop/conference	3211111	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	
8	Electricity	3211113	-	-	RFQ/Direct purchase	UFO	GoB	0.06	"	-	-	-	-	-	-	-	-	

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Pack No	Description of procurement package Goods	Sub code	U/n	Quantity	Procurement Method & Type	Contract Approval & authority	Source of fund	Revised Cost in Lac	Time code for process	Not Used in Goods	Service Advertisment & Tender	Tender open	Tender Evaluation	Approval to award	Notification of award	Starting of contract	Time to complete contract	Time for completion of contract
9	Internet / Network	3211117	-	-	Direct purchase	UFO	GoB	0.06	-	-	-	-	-	-	-	-	-	-
10	Service Stamp	3211119	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
11	Telephone	3211120	-	-	Direct purchase	UFO	GoB	0.03	-	-	-	-	-	-	-	-	-	-
12	Insurance & Advertisement	3211125	-	-	Direct purchase	UFO	GoB	0.15	-	-	-	-	-	-	-	-	-	-
13	Books & Magazine	3211127	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
14	Labor wages to non employees	3211134	-	-	Direct purchase	UFO	GoB	0.22	-	-	-	-	-	-	-	-	-	-
15	Training	3231301	-	-	Direct purchase	UFO	GoB	0.50	-	-	-	-	-	-	-	-	-	-
16	Period Oil, Lubricant	3243101	-	-	Direct purchase	UFO	GoB	0.28	-	-	-	-	-	-	-	-	-	-
17	Demonstration	3251104	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
18	Fish and Fish Products	3254101	-	-	Direct purchase	UFO	GoB	0.80	-	-	-	-	-	-	-	-	-	-
19	Computer Materials	3255101	-	-	Direct purchase	UFO	GoB	0.325	-	-	-	-	-	-	-	-	-	-
20	Stamps & Seal	3255104	-	-	Direct purchase	UFO	GoB	0.05	-	-	-	-	-	-	-	-	-	-
21	Others Contingency	3255105	-	-	Direct purchase	UFO	GoB	0.275	-	-	-	-	-	-	-	-	-	-
22	Uniform	3256106	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
23	Excess festival	3257301	-	-	Direct purchase	UFO	GoB	0.69	-	-	-	-	-	-	-	-	-	-
24	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	UFO	GoB	0.235	-	-	-	-	-	-	-	-	-	-
25	Repairing of Furniture	3258102	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-

These figures are for the year ending 31st March 2014

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Sl. No	Contract Description of package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approval authority	Source of Fund	Estimated Cost in Lac	Time code for process	Not Used in Goods	Invite/ Advertisement Tender	Tender opening	Tender Evaluation	Approval to award	Notification of award	Sining of Contract	Total time to contract signature	Time for Completion of Contract
26	Contract Repairing	3258103	-	-	Direct purchase	DHO	GoB	0	"	-	-	-	-	-	-	-	-	-
27	Office Equipment	3258104	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
28	Others Machinery & Equipment	3258105	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
29	Others Building & Structure	3258108	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
30	Computer & Contingency Purchase	4112202	-	-	Direct purchase/ RFQ	UFO	GoB	0.70	"	-	-	-	-	-	-	-	-	-
31	Electrical Materials Purchase	4112303	-	-	Direct purchase/ RFQ	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
32	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFQ	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
33	Furniture Purchase	4112314	-	-	Direct purchase/ RFQ	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
34	Others Machinery & Equipments Purchase	4112316	-	-	Direct purchase/ RFQ	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
Through the year Accounting to need																		

28.08.2024

Rakebul Islam
Upazila Fisheries Officer
Haripur, Thakurgaon.