

Government of the People's Republic of Bangladesh
Office of the Upazilla Fisheries Officer,
Jaldhaka, nilphamari.

Annual Procurement Plan 2024-2025(Revised)

Ministry/Division: Ministry of Fisheries& Livestock.
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.
Procuring Entity Name & Code: Upazila Fisheries Officer, Jaldhaka, Nilphamari. Budget: Revenue Code: 1440204

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Authority	Source of Fund	Estimated Cost in Lac Tk.	Time code for Procurement	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	Tim
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
1	Service Stamp	3211119	-	-	Direct Purchase	UFO	GOB	0	July/24 To June/25	-	-	-	-	-	-	-	-	Through out year Accounting to
2	Telephone	3211120	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-	
3	Telex/Fax /Internet	3211117	-	-	"	"	"	0.09	"	-	-	-	-	-	-	-	-	
4	Electricity	3211113	-	-	"	"	"	0.3	"	-	-	-	-	-	-	-	-	
4	POL	3243101	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
5	Stationery	3255104	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
6	Advertising and Publicity	3211125	-	-	"	"	"	0.30	"	-	-	-	-	-	-	-	-	
7	Training	3231301	-	-	"	"	"	0.75	"	-	-	-	-	-	-	-	-	
8	Worker allowance	3211109	-	-	"	"	"	.18	"	-	-	-	-	-	-	-	-	

(MS)

Pack No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Authority	Source of Fund	Estimated Cost in Lac Tk.	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 Commission to
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
9	Fisheries and fishery products	325410	-	-	RFQ/Dir ect Purchase	"	"	4.0	"	-	-	-	-	-	-	-	-	1
10	Fish Acts Implementat ion Expenses	321111	-	-	Direct Purchase	"	"	0.5	"	-	-	-	-	-	-	-	-	1
11	Computer & Computer Equipment	325510	-	-	RFQ/Dir ect Purchase	UFO	GoB	0.30	"	-	-	-	-	-	-	-	-	1
12	Honourium	311133	-	-	Direct Purchase	"	"	0.03	July/24 To June/25	-	-	-	-	-	-	-	-	1
12	Events /festivals	325730	-	-	Direct Purchase	"	"	0.55	"	-	-	-	-	-	-	-	-	1
13	Special expenditure		-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	1
14	Entertainmen t Expenses	321110	-	-	RFQ/Dir ect Purchase	"	"	0.06	"	-	-	-	-	-	-	-	-	1
15	Repair of Motor Vehicle	325810	-	-	RFQ/Dir ect Purchase	"	"	0.4	"	-	-	-	-	-	-	-	-	1
16	Repair of Furniture	325810	-	-	RFQ/Dir ect Purchase	"	"	0.70	"	-	-	-	-	-	-	-	-	1
17	Repair of Computer	325810	-	-	RFQ/Dir ect Purchase	"	"	0.2	"	-	-	-	-	-	-	-	-	1

Three out ye Acc g to

4

MS

Pack No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Authority	Source of Fund	Estimated Cost in Lac Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Singling of Contract	Total time to Contract Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
18	Office Equipment	3258104	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-
19	Other Machinery and equipment	3258105	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-
20	Demonstration Farm	3251104	-	-	RFQ/Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-
21	Computer buy	4112202	-	-	RFQ/Direct Purchase	"	"	1.0	"	-	-	-	-	-	-	-	-
22	Electric Equipment	4112303	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-
23	Furniture	4112314	-	-	RFQ/Direct Purchase	"	"	.20	"	-	-	-	-	-	-	-	-
24	Computer Software	4113301	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-
25	Seminar and Conference	3211111	-	-	Direct Purchase	"	"	0	"	-	-	-	-	-	-	-	-
26	Other Stationary	3255105	-	-	Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-
27	Uniform	3256106	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-
28	Municipal Tax	3221103	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-
29	Traveling	3221106	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-

The
you
Account
to

M/S

Pack No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Authority	Source of Fund	Estimated Cost in Lac Tk.	Time code for Processes	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 Completion
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	1
30	Producers Goods	411310	-	-	"	"	"		"	-	-	-	-	-	-	-	-	
31	Travel	324410	-	-	"	"	"	1.0	"	-	-	-	-	-	-	-	-	
32	Transfer travel	324410	-	-	"	"	"	0	"	-	-	-	-	-	-	-	-	
33	Clean and Sanitization	321110	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-	
34	Rest and Recreation	311132	-	-	"	"	"	0.795	"	-	-	-	-	-	-	-	-	
35	Beelnursary	120017	-	-	"	"	"	0.30	"	-	-	-	-	-	-	-	-	

অনুমোদিত

(Signature)

চ্যাং আন আইস
জেলা, মৎস্য কমিউনিটি
কোম্পানী।

(Md. Areful Alam)
Upazila Fisheries Office
Jaldhaka, Nilphamari

(Signature)
30.06.25