

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. 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	Sining of Contract	Total time to Contract Signature	Time for Completion of Contract
12	Other stationary	3255105	-	-	RFQ/Direct Purchase	"	"	0.7	July/23 to June/24	-	-	-	-	-	-	-	-	-
13	Ceremonies/Festivals	3257301	-	-	RFQ/Direct Purchase	"	"	1		-	-	-	-	-	-	-	-	-
14	Minor vehicle	3258101	-	-	RFQ/Direct Purchase	"	"	0.25		-	-	-	-	-	-	-	-	-
15	Furniture	3258102	-	-	RFQ/Direct Purchase	"	"	-		-	-	-	-	-	-	-	-	-
16	Computer	3258103	-	-	Direct Purchase	"	-	-		-	-	-	-	-	-	-	-	-
17	Office equipment	3258104	-	-	Direct Purchase	"	"	-		-	-	-	-	-	-	-	-	-
18	Non-residential buildings	4111201	-	-	RFQ	"	"	-		-	-	-	-	-	-	-	-	-
19	Computer and accessories	4112202	-	-	RFQ	"	"	-		-	-	-	-	-	-	-	-	-
20	Office Equipments	4112310	-	-	RFQ	"	"	-		-	-	-	-	-	-	-	-	-
21	Furniture	4112314	-	-	RFQ	"	"	-		-	-	-	-	-	-	-	-	-

অনুমোদিত
 (সিও অফিসারের কার্যালয়)
 সিনিয়র অফিসার
 খানসামা।

(Shammi Akhter)
 Upazila Fisheries Officer
 Khansama, Dinajpur.

02/07/2022

Annual Procurement Plan 2023-2024

Budget: Revenue.

Ministry/Division: Department of Fisheries.

Agency:..

Procuring Entity Name: Upazila Fisheries Officer, Khansama, Dinajpur.

Code: 1440204

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. 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	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	Cleaning and washing	3211102	-	-	Direct Purchase	UFO	GoB	0.06	July/23 to June/24	-	-	-	-	-	-	-	-	-
2	Entertainment expenses	3211106	-	-	Direct Purchase	"	"	0.06		-	-	-	-	-	-	-	-	"
3	Legal expenses	3211110	-	-	RFQ/Direct Purchase	"	"	0.5		-	-	-	-	-	-	-	-	"
4	Seminar and conference expenses	3211111	-	-	RFQ/Direct Purchase	"	"	-		-	-	-	-	-	-	-	-	"
5	Advertising expenses	3211125	-	-	RFQ/Direct Purchase	"	"	0.5		-	-	-	-	-	-	-	-	"
7	Books & periodicals	3211127	-	-	Direct Purchase	"	"	-		-	-	-	-	-	-	-	-	"
8	Training	3231301	-	-	Direct Purchase	"	"	0.6		-	-	-	-	-	-	-	-	"
9	Petrol, oil and lubricants	3243101	-	-	Direct Purchase	"	"	0.7		-	-	-	-	-	-	-	-	"
10	Computer consumables	3251101	-	-	Direct Purchase	"	"	0.25		-	-	-	-	-	-	-	-	"
11	Stamps and seals	3251104	-	-	Direct Purchase	"	"	0.06		-	-	-	-	-	-	-	-	"