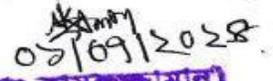


Package No	Description Procurement Package as per Annual Budget with Financial Code GOODS	Unit	Quantity (MT)	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (in Lakh Taka)	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of 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
								Actual Dates									
G 5	Computer and Accessories (4112202)	LS	LS	RFQ	PE/ UFO	GoB	0.50	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									
G6	Office Appliances (4112310)	LS	LS	DPM	PE/ UFO	GoB	0.50	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									
G7	Computer Appliances (3255101)	LS	LS	DPM	PE/ UFO	GoB	0.50	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									
	4112314	LS	LS	DPM	PE/ UFO	GoB	1.60	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									
G8	Cleaning Appliances (3211102)	LS	LS	DPM	PE/ UFO	GoB	0.05	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Days									
								Actual Dates									
Total =							4.95										

Head Of Department

Procuring Entity


 ০৯/০৭/২০২৪
 (মোঃ কামরুলজামান)
 উপজেলা স্বাস্থ্য অফিসার (স্বাস্থ্য)
 কেতলাল, জয়পুরহাট।

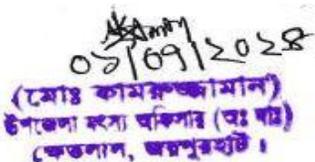
ANNUAL PROCUREMENT PLAN FOR GOODS (2024-2025)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Md. Quamruzzaman, Upzila Fisheries Officer
Office Name & Code : Office of the Upazila Fisheries Officer, Khetlal, Joypurhat
Code: 123405

Package No	Description Procurement Package as per Annual Budget with Financial Code WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Lakh Tk.	Time Code for Process	Advertise Prequalification (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract of Signature	Time for Completion of Contract	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
W 1	Non Residence Building (Repairing of Office Building) 3258107	LS	LS					Planned Dates	N/A									
								Planned Days										
								Actual Dates										
W 2	Dress 3256106	-	-	-	-	-	0.11	Planned Dates										
								Planned Days										
								Actual Dates										
Total =							0.11											

Head of Department

Procuring Entity


 ০৯/০৭/২০২৪
 (মোঃ কামরুজ্জামান)
 উপজেলা মনো অফিসার (অঃ দায়)
 ককতলাল, জয়পুরহাট।

ANNUAL PROCUREMENT PLAN FOR GOODS (2024-2025)

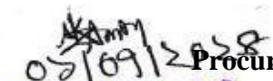
Ministry/Division : **Ministry of Fisheries & Livestock**
Head of Procuring Entity & Agency : **Director General & Department of Fisheries, Bangladesh**
Procurement Entity Name & Post : **Md. Quamruzzaman, Upzila Fisheries Officer**
Office Name & Code : **Office of the Upazila Fisheries Officer, Khetlal, Joypurhat**
Code: 123405

Package No	Description Procurement Package as per Annual Budget with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Dates			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
S 1	Expenditure related to legislation (3211110)	LS	LS	DPM	PE/ UFO	GOB	0.25	Not required	N/A	N/A	N/A
	Post 3211119						0				
S 2	Telephone/ Telegraph/ Tele printer(3211120)	LS	LS	DPM	PE/ UFO	GOB	0.04	Not required	N/A	N/A	N/A
S 3	Internet, fax, telephone etc(3211117)	LS	LS	DPM	PE/ PE/ UFO	GOB	0.08	Not required	N/A	N/A	N/A
S 4	Electricity(3211113)	No.	12	DPM	PE/ UFO	GOB	0.30	Not required	N/A	N/A	N/A
S 5	Advertisement(3211125)	LS	LS	DPM	PE/ UFO	GOB	0.30	Not required	N/A	N/A	N/A
	Books and periodicals 3211127						0				
S 6	Casual Labor (3211134)	No.	1	DPM	PE/ UFO	GOB	0.66	Not required	N/A	N/A	N/A
S 7	Training of beneficiaries(3231301)	LS	LS	DPM	PE/ UFO	GOB	0.75	Not required	N/A	N/A	N/A
S 8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	PE/ UFO	GOB	0.20	Not required	N/A	N/A	N/A
S 9	Programme and Festival (3257301)	LS	LS	DPM	PE/ UFO	GOB	1.00	Not required	N/A	N/A	N/A
S 10	Vehicles repair & maintenance (3258101)	LS	LS	DPM	PE/ UFO	GOB	0..30	Not required	N/A	N/A	N/A
	Furniture 3258102	LS	LS	DPM	PE/ UFO	GOB	1.00	Not required	N/A	N/A	N/A

Package No	Description Procurement Package as per Annual Budget with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Dates			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
	Motor vehicle maintenance costs Motor vehicle maintenance costs 3258140						0.25				

Package No	Description Procurement Package as per Annual Budget with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Dates			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
S 11	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	PE/ UFO	GOB	0.025	Not required	N/A	N/A	N/A
S 12	Other Machineries and Appliances (3258105)	LS	LS	DPM	PE/ UFO	GoB	0.25	Not required	N/A	N/A	N/A
S 13	Refreshment at Office(3211106)	LS	LS	DPM	PE/ UFO	GOB	0.10	Not required	N/A	N/A	N/A
S 14	Seminar and Conferences (3211111)	LS	LS	DPM	PE/ UFO	GOB	0.25	Not required	N/A	N/A	N/A
S 15	Water Supply charges(3211115)	LS	LS	DPM	PE/ UFO	GOB	0	Not required	N/A	N/A	N/A
	Registration fee 3221104						0.				
S 16	Testing Fees (3221105)	LS	LS	DPM	PE/ UFO	GOB	0	Not required	N/A	N/A	N/A
S 17	Land Development Tax(3821102)	LS	LS	-	PE/ UFO	GOB	0	Not required	N/A	N/A	N/A
S 18	Municipality Tax (3821103)	LS	LS	-	PE/ UFO	GOB	0	Not required	N/A	N/A	N/A
S 19	Fish & Fish related Things (Fry relishes) 3254101	LS	LS	-	PE/ UFO	GOB	0.70	Not required	N/A	N/A	N/A
S20											
Total =							6.68				

Head of Department


 Procuring Entity
 (মোঃ কামরুজ্জামান)
 উপজেলা স্বাস্থ্য অফিসার (স্বঃ স্বঃ)
 কেতলাল, জয়পুরহাট।