

Government of the People's Republic of Bangladesh
Office of the senior upazila Fisheries Officer, Kurigram Sadar, Kurigram

Annual Procurement Plan 2023-2024

Ministry/Division: Ministry of Fisheries & Livestock.

Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.

Procuring Entity Name & Code: Senior Upazila Fisheries Officer Kurigram Sadar, kurigram, Budget: Revenue. Code: 1440204-123482

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	postage	3211119	-	-	Direct Purchase	SUFO	GoB		July/23 To June/24	-	-	-	-	-	-	-	-	Through out the year According to need
2	Telephone	3211120	-	-	"	"	"	0.03	"	-	-	-	-	-	-	-	-	
3	Talex/Fax /Internet	3211117	-	-	"	"	"	0.102	"	-	-	-	-	-	-	-	-	
4	Electricity	3211113	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-	
5	POL	3243101	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
6	Announce & Advertisement	3211125	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-	
7	Training Materials	3231301	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
8	Labour wages to non-employees	3211134	-	-	"	"	"	0.384	"	-	-	-	-	-	-	-	-	
9	Fish and fish products	3254101	-	-	RFQ/Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-	
10	legal expenses	3211110	-	-	Direct Purchase	"	"	2.00	"	-	-	-	-	-	-	-	-	
11	Honourium allowance	3111332	-	-	Direct Purchase	"	"	0.054	"	-	-	-	-	-	-	-	-	
12	Computer consumables	3255101	-	-	RFQ/Direct Purchase	SUFO	GoB	0.20	"	-	-	-	-	-	-	-	-	
13	Stamp & seal	3255104	-	-	Direct Purchase	"	"	0.14	"	-	-	-	-	-	-	-	-	
14	other contingency	3255105	-	-	Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-	
15	Ceremonies / festivals	3257301	-	-	Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-	
16	Maintanance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.30	"	-	-	-	-	-	-	-	-	
17	Repair of Furniture	3258102	-	-	Direct Purchase	"	"	0.10-	-	-	-	-	-	-	-	-	-	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
18	Computer	3258103	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	to need
19	Contingency	3258104	-	-	"	"	"	"	"	-	-	-	-	-	-	-	-	
20	office equipment	4112310	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	
21	Computer & accessories	4112202	-	-	RFQ/Direct Purchase	"	"	0.80	"	-	-	-	-	-	-	-	-	
22	Furniture	4112314	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-	
23	Electrical equipment	4112303	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
24	Sanitary repairs and maintenance	1210700	-	-	RFQ/Direct Purchase	"	"	0.80	"	-	-	-	-	-	-	-	-	
25	Beel nursery	1210600	-	-	RFQ/Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-	
26	Travel Allowance	3244101	-	-	Direct Purchase	"	"	1.0	"	-	-	-	-	-	-	-	-	
27	Cleaning products	3211102	-	-	Direct Purchase	"	"	0.10	"	-	-	-	-	-	-	-	-	
28	Entertainment Allowance	3211106	-	-	Direct Purchase	"	"	0.05	"	-	-	-	-	-	-	-	-	
29	Demonstration Farm	3251104	-	-	Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-	
30	Computer software	4113301	-	-	Direct Purchase	"	"	0.03	"	-	-	-	-	-	-	-	-	
31	Registration Fee		-	-	Direct Purchase	"	"	0.026	"	-	-	-	-	-	-	-	-	
32	Research equipment	4112306	-	-	Direct Purchase	"	"	0.10	"	-	-	-	-	-	-	-	-	

(Signature)
20/09/2023

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Senior Upazila Fisheries Officer

Kurigram Sadar, Kurigram

Phone: 025899-50130

Email: sufokurigramsadar@fisheries.gov.bd