

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

Annual Procurement Plan 2022-2023

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	postage	3211119	-	-	Direct Purchase	SUFO	GoB	0.00	July/22 To June/23	-	-	-	-	-	-	-	-
2	Telephone	3211120	-	-	"	"	"	0.03	"	-	-	-	-	-	-	-	-
3	Talex/Fax /internet	3211117	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-
4	Electricity	3211113	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-
4	POL	3243101	-	-	"	"	"	0.32	"	-	-	-	-	-	-	-	-
5	Stationary	3255104	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-
6	Announce & Advertisement	3211125	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-
7	Training Materials	3231301	-	-	"	"	"	0.625	"	-	-	-	-	-	-	-	-
8	Labour wages to non-employees	3211134	-	-	"	"	"	0.78	"	-	-	-	-	-	-	-	-
9	Fish and fish products	3254101	-	-	RFQ/Direct Purchase	"	"	2.00	"	-	-	-	-	-	-	-	-
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	0.30	"	-	-	-	-	-	-	-	-
12	Stamp & seal	3255104	-	-	Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-
13	other contingency	3255105	-	-	Direct Purchase	"	"	0.40	"	-	-	-	-	-	-	-	-
14	Ceremonies / festivals	3257301	-	-	Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-
15	Maintenance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.35	"	-	-	-	-	-	-	-	-
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
16	Repair of Furniture	3258102	-	-	Direct Purchase	"	"	0.20	-	-	-	-	-	-	-	-	-
17	Computer	3258103	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-
18	Contingency	3258104	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-
19	other Machineries and equipment	3258105	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-
20	Computer & accessories	4112202	-	-	RFQ/Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-
21	Furniture	4112314	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-
22	Other repairs and maintenance	4112316	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-
23	Santuary repairs and maintenance	1210700	-	-	RFQ/Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-
24	Beel nursery	1210600	-	-	RFQ/Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-
25	Travel Allowance	3244101	-	-	Direct Purchase	"	"	2.00	"	-	-	-	-	-	-	-	-
26	Cleaning products	3211102	-	-	Direct Purchase	"	"	0.10	"	-	-	-	-	-	-	-	-
27	Entertainment Allowance	3211106	-	-	Direct Purchase	"	"	0.10	"	-	-	-	-	-	-	-	-


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 কাজি আনৱ নাসিম
 জেলা মৎস্য কর্মকর্তা
 কুড়িগ্রাম।

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