

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

Annual Procurement Plan 2020-2021

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	0.00	July/10 To June/21	-	-	-	-	-	-	-	-	Through out the year According to need
2	Telephone	3211120	-	-	"	"	"	0.025	"	-	-	-	-	-	-	-	-	
3	Talex/Fax /Internet	3211117	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-	
4	Electricity	3211113	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	
4	POL	3243101	-	-	"	"	"	0.21	"	-	-	-	-	-	-	-	-	
5	Stationary	3255104	-	-	"	"	"	0.0	"	-	-	-	-	-	-	-	-	
6	Anounce & Advertisement	3211125	-	-	"	"	"	0.035	"	-	-	-	-	-	-	-	-	
7	Training Materials	3231301	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
8	Labour wages to non-employees	3211109	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	
9	Fish and fish products	3254101	-	-	RFO/Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-	
10	legal expenses	3211110	-	-	Direct Purchase	"	"	0.95	"	-	-	-	-	-	-	-	-	
11	Honourium allowance	3111332	-	-	Direct Purchase	"	"	0.03	"	-	-	-	-	-	-	-	-	
12	Computer consumables	3255101	-	-	RFO/Direct Purchase	SUFO	GoB	0.18	"	-	-	-	-	-	-	-	-	
12	Stamp & seal	3255104	-	-	Direct Purchase	"	"	0.102	"	-	-	-	-	-	-	-	-	
13	other contingency	3255105	-	-	Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-	
14	Ceremonies / festivals	3257301	-	-	Direct Purchase	"	"	0.395	"	-	-	-	-	-	-	-	-	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
15	Maintenance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-	
16	Repair of Furniture	3258102	-	-	Direct Purchase	"	"	0.00	-	-	-	-	-	-	-	-	-	
17	Computer	3258103	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	
18	Contingency	3258104	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	
19	other Machineres and equipment	3258105	-	-	RFQ/Direct Purchase	"	"	0.00	"	-	-	-	-	-	-	-	-	
20	Computer & accessories	4112202	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	
21	Furniture	4112314	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	
22	Other repairs and maintenance	4112316	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	
Through out the year According to need																		


 65.07.2021
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 জেলা মহলা কর্মকর্তা
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 65.07.2021
 (Isnot ara)
 Senior Upazila Fisheries Officer
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 Email: sufokurigramsadar@fisheries.gov.bd

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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	0.00	July/10 To June/21	-	-	-	-	-	-	-	-	Through out the year According to need
2	Telephone	3211120	-	-	"	"	"	0.04	"	-	-	-	-	-	-	-	-	
3	Talex/Fax /Internet	3211117	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-	
4	Electricity	3211113	-	-	"	"	"	0.08	"	-	-	-	-	-	-	-	-	
4	POL	3243101	-	-	"	"	"	0.40	"	-	-	-	-	-	-	-	-	
5	Stationary	3255104	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
6	Anounce & Advertisement	3211125	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	
7	Training Materials	3231301	-	-	"	"	"	1.25	"	-	-	-	-	-	-	-	-	
8	Labour wages to non-employees	3211134	-	-	"	"	"	0.18	"	-	-	-	-	-	-	-	-	
9	Fish and fish products	3254101	-	-	RFO/Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-	
10	legal expenses	3211110	-	-	Direct Purchase	"	"	1.00	"	-	-	-	-	-	-	-	-	
11	Honourium allowance	3111332	-	-	Direct Purchase	"	"	0.03	"	-	-	-	-	-	-	-	-	
12	Computer consumables	3255101	-	-	RFO/Direct Purchase	SUFO	GoB	0.30	"	-	-	-	-	-	-	-	-	
12	Stamp & seal	3255104	-	-	Direct Purchase	"	"	0.25	"	-	-	-	-	-	-	-	-	
13	other contingency	3255105	-	-	Direct Purchase	"	"	0.40	"	-	-	-	-	-	-	-	-	
14	Ceremonies / festivals	3257301	-	-	Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-	
15	Maintenance of	3258101	-	-	Direct	"	"	0.40	"	-	-	-	-	-	-	-	-	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
	Motor Vehicle				Purchase													
16	Repair of Furniture	3258102	-	-	Direct Purchase	"	"	0.20	-	-	-	-	-	-	-	-	-	
17	Computer	3258103	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-	
18	Contingency	3258104	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
19	other Machinery and equipment	3258105	-	-	RFQ/Direct Purchase	"	"	0.00	"	-	-	-	-	-	-	-	-	
20	Computer & accessories	4112202	-	-	"	"	"	0.63	"	-	-	-	-	-	-	-	-	
21	Furniture	4112314	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
22	Other repairs and maintenance	4112316	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	

Through out the year According to need


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