

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
GR12	Stationary, seal, stamps (3255104)	LS	LS	DPM /RFQ	UFO	GOB	0.40	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	03days	21.12.2025
GR13	Other Stationary (3255105)	LS	LS	DPM /RFQ	UFO	GOB	0.50	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	03days	21.12.2025
GR14	Uniforms (3256106)	LS	LS	DPM /RFQ	UFO	GOB	0.11	-	-	-	-	-	-	-	-	-	-
GR15	Honorarium (3257206)	LS	LS	DPM /RFQ	UFO	GOB	0.15	-	-	-	-	-	-	-	-	-	-
GR16	Other Machineries and Appliances (3258105)	LS	LS	DPM /RFQ	UFO	GOB	1.00	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	07 days	20.01.2026
GR17	Lines And Wares(3258117)	LS	LS	DPM /RFQ	UFO	GOB	0.20	10.11.2025	-	11.11.2025	16.11.2025	16.11.2025	-	-	18.11.2025	05days	23.11.2025
GR18	Computer and Accessories (4112202)	LS	LS	DPM /RFQ	UFO	GOB	0.50	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	07 days	20.01.2026
GR19	Electric Appliances (4112303)	LS	LS	DPM /RFQ	UFO	GOB	1.00	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	07 days	20.01.2026
GR20	Office Appliances (4112310)	LS	LS	DPM /RFQ	UFO	GOB	1.00	05.03.2026	-	05.03.2026	13.03.2026	13.03.2026	-	-	17.03.2026	30 days	17.04.2026
GR21	Furniture (4112314)	LS	LS	DPM /RFQ	UFO	GOB	1.00	10.11.2025	-	11.11.2025	16.11.2025	16.11.2025	-	-	18.11.2025	05 days	23.11.2025
GR22	Other Machineries and Equipment (4112316)	LS	LS	DPM /RFQ	UFO	GOB	1.00	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	05days	23.12.2025
GR23	Computer and Software (4113301)	LS	LS	DPM /RFQ	UFO	GOB	0.10	-	-	-	-	-	-	-	-	-	-
Total =							15.56										

Head of Department

অনুমোদিত

08/09/25
 মোঃ শহীদুল ইসলাম
 জেলা মৎস্য অফিসার (অ. দা.)
 নাটোর।

06/09/25

Procuring Entity

(এস.এম.মাহমুদুল হাসান)
 উপজেলা মৎস্য কর্মকর্তা (অ. দা.)
 নাটোর।

ANNUAL PROCUREMENT PLAN (APP) FOR WORKS (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General, Department of Fisheries, Bangladesh
Procurement Entity Name & Post : S. M. Mahmudul Hasan, Upazilla Fisheries Officer
Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Lalpur, Natore
Code: 1440204-123422

Package No	Description Procurement Package as per Annual Budget with Financial Code	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 Non Residential Buildings (41111201)	3 LS	4 LS	5 DPM /RFQ	6 UFO	7 GOB	8 -	9 -	10 -	11 -	12 -	13 -	14 -	15 -	16 -	17 -	18 -
WR1	Non Residential Buildings (41111201)	LS	LS	DPM /RFQ	UFO	GOB	-	-	-	-	-	-	-	-	-	-	-
WR2	Non Residential Buildings (41111201)	LS	LS	DPM /RFQ	UFO	GOB	-	-	-	-	-	-	-	-	-	-	-
Total =																	

অনুমোদিত


 শোঃ শহীদুল ইসলাম
 জেলা মৎস্য অফিসার (অ. দা.)
 নাটোর।


 ০৬/০৭/২০

Procuring Entity
 (এস.এম.মাহমুদুল হাসান)
 উপজেলা মৎস্য কর্মকর্তা (অ. দা.)
 নাটোর, নাটোর।

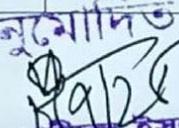
Head of Department

ANNUAL PROCUREMENT PLAN (APP) FOR SERVICES (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
 Head of Procuring Entity & Agency : Director General, Department of Fisheries, Bangladesh
 Procurement Entity Name & Post : S. M. Mahmudul Hasan, Upazilla Fisheries Officer
 Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Lalpur, Natore
 Code: 1440204-123422

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
SR1	Telephone/ Telegraph/ Tele printer(3211120)	No.	12	DPM	UFO	GOB	0.15	Not required	N/A	N/A	N/A
SR2	Internet, fax, telex etc (3211117)	LS	LS	DPM	UFO	GOB	0.12	Not required	N/A	N/A	N/A
SR3	Electricity(3211113)	No.	12	DPM	UFO	GOB	0.50	Not required	N/A	N/A	N/A
SR4	Seminar and Conferences (3211111)	LS	LS	DPM/RFQ	UFO	GOB	1.00	-	-	-	-
SR5	Advertisement (3211125)	LS	LS	DPM/RFQ	UFO	GOB	0.50	07.01.2026	20.01.2026	07 days	27.01.2026
SR6	Casual Labor (3211134)	No.	1	DPM/RFQ	UFO	GOB	1.00	Not required	N/A	N/A	N/A
SR7	Training of beneficiaries (3231301)	LS	LS	DPM/RFQ	UFO	GOB	1.00	Not required	N/A	N/A	N/A
SR8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM/RFQ	UFO	GOB	0.50	16.03.2026	18.03.2026	15 days	29.03.2026
SR09	Programme and Festival (3257301)	LS	LS	DPM/RFQ	UFO	GOB	1.00	Not required	N/A	N/A	N/A
SR10	Vehicles repair & maintenance (3258101)	LS	LS	DPM/RFQ	UFO	GOB	0.50	11.11.2025	18.11.2025	05 days	23.11.2025
SR11	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM/RFQ	UFO	GOB	1.00	10.02.2026	17.02.2026	08 days	28.02.2026
SR12	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM/RFQ	UFO	GOB	1.00	17.02.2026	20.02.2026	20 days	12.03.2026
SR13	Refreshment at Office (3211106)	LS	LS	DPM/RFQ	UFO	GOB	0.30	20.05.2026	27.05.2026	07 days	05.06.2026
Total =							8.57				

Head of Department

অনুমোদিত

 মোঃ মহম্মদুল ইসলাম
 জেলা মৎস্য অফিসার (অ. দা.)
 নাটোর।


 03/09/25
 Procuring Entity
 (এস.এম.মাহমুদুল হাসান)
 উপজেলা মৎস্য কর্মকর্তা (অ. দা.)
 লালপুর, নাটোর।