



Package No	Description Procurement Package as per Annual Budget with Financial Code	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	0.20	10.12.2024	-	11.12.2024	16.12.2024	16.12.2024	-	-	18.12.2024	03days	21.12.2024
GR13	Other Stationary (3255105)	LS	LS	DPM /RFQ	UFO	GOB	0.50	10.12.2024	-	11.12.2024	16.12.2024	16.12.2024	-	-	18.12.2024	03days	21.12.2024
GR14	Uniforms (3256106)	LS	LS	DPM /RFQ	UFO	GOB	-	-	-	-	-	-	-	-	-	-	-
GR15	Honorarium (3257206)	LS	LS	DPM /RFQ	UFO	GOB	0.06	-	-	-	-	-	-	-	-	-	-
GR16	Other Machineries and Appliances (3258105)	LS	LS	DPM /RFQ	UFO	GOB	0.2	02.01.2025	-	03.01.2025	08.01.2025	08.01.2025	-	-	13.01.2025	07 days	20.01.2025
GR17	Lines And Wares(3258117)	LS	LS	DPM /RFQ	UFO	GOB	0.10	10.11.2024	-	11.11.2024	16.11.2024	16.11.2024	-	-	18.11.2024	05days	23.11.2024
GR18	Computer and Accessories (4112202)	LS	LS	DPM /RFQ	UFO	GOB	0.50	02.01.2025	-	03.01.2025	08.01.2025	08.01.2025	-	-	13.01.2025	07 days	20.01.2025
GR19	Electric Appliances (4112303)	LS	LS	DPM /RFQ	UFO	GOB	0.6	02.01.2025	-	03.01.2025	08.01.2025	08.01.2025	-	-	13.01.2025	07 days	20.01.2025
GR20	Office Appliances (4112310)	LS	LS	DPM /RFQ	UFO	GOB	0.5	05.03.2025	-	05.03.2025	13.03.2025	13.03.2025	-	-	17.03.2025	30 days	17.04.2025
GR21	Furniture (4112314)	LS	LS	DPM /RFQ	UFO	GOB	0.4	10.11.2024	-	11.11.2024	16.11.2024	16.11.2024	-	-	18.11.2024	05days	23.11.2024
GR22	Other Machineries and Equipment (4112316)	LS	LS	DPM /RFQ	UFO	GOB	0.2	10.12.2024	-	11.12.2024	16.12.2024	16.12.2024	-	-	18.12.2024	05days	23.12.2024
GR23	Computer and Software (4113301)	LS	LS	DPM /RFQ	UFO	GOB	0.10	-	-	-	-	-	-	-	-	-	-
<b>Total =</b>							<b>9.36</b>										

Head of Department

  
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জেলা মৎস্য অফিসার  
নাটোর।

  
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Procuring Entity

## ANNUAL PROCUREMENT PLAN (APP) FOR WORKS (2024-2025)

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

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	3	4	5	6	7	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	-	-	-	-	-	-	-	-	-	-	-
<b>Total =</b>							-	-	-	-	-	-	-	-	-	-	-

Head of Department

  
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জেলা মৎস্য অফিসার  
নাটোর।

Procuring Entity

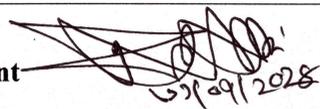
  
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## ANNUAL PROCUREMENT PLAN (APP) FOR SERVICES (2024-2025)

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

Package No	Description Procurement Package as per Annual Budge with Financial Code <b>SERVICES</b>	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)	LS	LS	DPM	UFO	GOB	0.06	Not required	N/A	N/A	N/A
SR2	Internet, fax, telephone 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	0.30	Not required	N/A	N/A	N/A
SR4	Seminar and Conferences ( 3211111)	LS	LS	DPM/RFQ	UFO	GOB	-	-	-	-	-
SR5	Advertisement(3211125)	LS	LS	DPM/RFQ	UFO	GOB	0.30	07.01.2025	20.01.2025	07 days	27.01.2025
SR6	Casual Labor (3211134)	No.	1	DPM/RFQ	UFO	GOB	0.36	Not required	N/A	N/A	N/A
SR7	Training of beneficiaries(3231301)	LS	LS	DPM/RFQ	UFO	GOB	0.50	Not required	N/A	N/A	N/A
SR8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM/RFQ	UFO	GOB	0.15	16.03.2025	18.03.2025	15 days	29.03.2025
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	0.40	11.11.2024	18.11.2025	05 days	23.11.2025
SR11	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM /RFQ	UFO	GOB	0.15	10.02.2025	17.02.2025	08 days	28.02.2025
SR12	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM/RFQ	UFO	GOB	0.20	17.02.2025	20.02.2025	20 days	12.03.2025
SR13	Refreshment at Office(3211106)	LS	LS	DPM /RFQ	UFO	GOB	0.10	20.05.2025	27.05.2025	07 days	05.06.2025
<b>Total =</b>							3.64				

Head of Department

  
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Procuring Entity

