

**Annual Procurement Plan 2024-25
Budget Revenue**

**Senior Upazila Fisheries Office
Mohanganj, Netrokona**

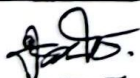
Division- Ministry of Fisheries and Livestock

Department of Fisheries (DoF)

Procuring Entity (Name and Code): Senior Upazila Fisheries Office, 1440204-123383

Sl. No.	Description of Procurement package GOODS	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Estd. Cost in Lac	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification to 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	
1	Purchase of Petrol and Lubricants	-	LS	DPM	DFO	GOB	0.90	Planned Dates										
								Planned Days										
								Actual Dates										
2	Stamp and Seal	-	LS	DPM	DFO	GOB	0.20	Planned Dates										
								Planned Days										
								Actual Dates										
3	Purchase of Computer Equipment	-	LS	DPM/ Quotation	DFO	GOB	0.50	Planned Dates										
								Planned Days										
								Actual Dates										

Prepared By




15.07.24

(Md. Salim Jahangir)

Assistant Fisheries Officer
Senior Upazila Fisheries Office
Mohanganj, Netrokona

Procuring Entity




15.07.2024

(Tanbheer Ahmed)

Senior Upazila Fisheries Officer
Senior Upazila Fisheries Office
Mohanganj, Netrokona

Approving Authority



16.07.24

District Fisheries Officer

Netrokona (মোহাম্মদ শাহজাহান কবীর)
জেলা মৎস্য কর্মকর্তা
নেত্রকোণা।

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
4	Purchase of Instrument & Equipment	-	LS	DPM	DFO	GOB	0.80	Planned Dates									
								Planned Days									
								Actual Dates									
5	Purchase of Furniture	-	LS	DPM/ Quotation	DFO	GOB	0.50	Planned Dates									
								Planned Days									
								Actual Dates									
6	Purchase of Fingerlings	-	LS	DPM/ Quotation	DFO	GOB	2.00	Planned Dates									
								Planned Days									
								Actual Dates									
				Total			4.90										

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Sl. No.	Description of Procurement package WORKS	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Estd. Cost in Lac	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification to 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		
1	Printing and Advertisement	-	LS	DPM	DFO	GOB	0.50	Planned Dates											
								Planned Days											
								Actual Dates											
2	Fish week	-	LS	DPM/ Quotation	DFO	GOB	1.00	Planned Dates											
								Planned Days											
								Actual Dates											
3	Repairing of Motor Vehicles	-	LS	DPM/ Quotation	DFO	GOB	0.50	Planned Dates											
								Planned Days											
								Actual Dates											

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
4	Repairing of Miscelianeous items	-	LS	DPM	DFO	GOB	0.80	Planned Dates									
								Planned Days									
								Actual Dates									
5	Implement of Fish Acts	-	LS	DPM/ Quotation	DFO	GOB	2.25	Planned Dates									
								Planned Days									
								Actual Dates									
6	Training	-	LS	DPM/ Quotation	DFO	GOB	0.50	Planned Dates									
								Planned Days									
								Actual Dates									
				Total			5.55										

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