

**ANNUAL PROCUREMENT PLAN (APP) FOR GOODS (2025-2026)**

Ministry/Division : Ministry of Fisheries & Livestock  
 Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh  
 Procurement Entity Name & Post : Md.Imrul kayes, Senior Upazila Fisheries Officer  
 Office Name & Code : Office of the Senior Upazila Fisheries Officer, Nachole, Chapainawabganj  
 Code : 1440204-123428

**GOODS**

Package No	Description 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
								Planned Date	Actual Date									
GR 1	Fish and Fishery Product (3254101)	LS	LS	RFQ	PE/SUFO	GoB	1.50	Planned Date	N/A	N/A	1	10	1	4	1	2	19 days	30 days
								Actual Date	N/A									
GR 2	Demonstration (3251104)	LS	LS	DPM & RFQ	PE/SUFO	GoB	1.00	Planned Date	N/A	N/A	1	10	1	4	1	2	19 days	30 days
								Actual Date	N/A									
GR 3	Beel Nursery (120010700)	LS	LS	RFQ	PE/SUFO	GoB	0.80	Planned Date	N/A	N/A	1	10	1	4	1	2	19 days	30 days
								Actual Date	N/A									
GR 4	Stationary, seal & stamps (3255104)	LS	LS	DPM	PE/SUFO	GoB	0.05	Planned Date	N/A	N/A	07/07/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Actual Date	N/A									
GR 5	Others Monihari (3255105)	LS	LS	DPM	PE/SUFO	GoB	0.60	Planned Date	N/A	N/A	04/08/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Actual Date	N/A									
GR 6	Petrol & lubricants (3243101)	LS	LS	DPM	PE/SUFO	GoB	0.40	Planned Date	N/A	N/A	02/07/25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Actual Date	N/A									
GR 7	Computer and Accessories (4112202)	LS	LS	RFQ	PE/SUFO	GoB	0.70	Planned Date	N/A	N/A	04/08/25	13/08/25	14/08/25	18/08/25	19/08/25	1	18 days	30 days
								Actual Date	03/05/26									

*[Handwritten Signature]*

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Package No	Description as per Annual Package 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
GR 8	Other Machineries and Appliances (4112316)	LS	LS	DPM	PE/SUFO	GoB	0.30	Planned Date	N/A	02/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 9	Office Appliances (4112310)	LS	LS	RFQ	PE/SUFO	GoB	0.40	Planned Date Actual Date	N/A N/A	05/10/25 16/04/26	12/10/25 27/04/26	15/10/25 27/04/26	16/10/25 27/04/26	21/10/25 28/04/26	26/10/25 28/04/26	22 days 13 days	30 days
GR 10	Computer Appliances (3255101)	LS	LS	DPM	PE/SUFO	GoB	0.45	Planned Date	N/A	03/08/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 11	Furniture (4112314)	LS	LS	RFQ	PE/SUFO	GoB	N/A	Planned Date Actual Date	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
GR 12	Cleaning Appliances (3211102)	LS	LS	DPM	PE/SUFO	GoB	0.15	Planned Date	N/A	02/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 13	Computer software (4113301)	LS	LS	DPM	PE/SUFO	GoB	0.015	Planned Date	N/A	03/08/24	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 14	Electric Appliances (4112303)	LS	LS	DPM	PE/SUFO	GoB	N/A	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR 15	Research tools (4112306)	LS	LS	DPM	PE/SUFO	GoB	N/A	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total =							6.410										

  
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 (স্বাক্ষরিত) (স্বাক্ষরিত)  
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**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 : Md.Imrul Kayes, Senior Upazila Fisheries Officer  
 Office Name & Code : Office of the Senior Upazila Fisheries Officer, Nachole, Chapainawabganj  
 Code : 1440204-123428

**SERVICES**

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 Date			
								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
SR 1	Expenditure related to Legislation (3211110)	LS	LS	DPM	PE/SUFO	GoB	0.80	Not required	03/07/25	N/A	N/A
SR 2	Telephone/Telegraph/Tele printer (3211120)	LS	LS	DPM	PE/SUFO	GoB	0.05	Not required	03/08/25	N/A	N/A
SR 3	Internet, fax, telephone etc (3211117)	LS	LS	DPM	PE/SUFO	GoB	0.12	Not required	03/07/25	N/A	N/A
SR 4	Advertisement (3211125)	LS	LS	DPM	PE/SUFO	GoB	0.20	Not required	05/10/25	N/A	N/A
SR 5	Casual Labor (3211134)	No	1	DPM	PE/SUFO	GoB	0.36	Not required	03/07/25	N/A	N/A
SR 6	Training of beneficiaries (3231301)	LS	LS	DPM	PE/SUFO	GoB	0.75	Not required	10/12/25	N/A	N/A
SR 7	Programme and Festival (3257301)	LS	LS	DPM	PE/SUFO	GoB	0.70	Not required	03/07/25	N/A	N/A
SR 8	Survey (3257104)	LS	LS	DPM	PE/SUFO	GoB	N/A	Not required	N/A	N/A	N/A
SR 9	Electricity (3211113)	No	As per Requisition	DPM	PE/SUFO	GoB	0.70	Not required	03/07/25	N/A	N/A
SR 10	Repair & maintenance of office furniture (3258102)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.30	Not required	N/A	N/A	N/A
SR 11	Repair & maintenance of computer, printer etc (3258103)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.30	Not required	N/A	N/A	N/A
SR 12	Repair & maintenance of vehicles (3258101)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.50	Not required	03/08/25	N/A	N/A



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 Date			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
SR 13	Repair & maintenance of Office Appliances (3258104)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.20	Not required	N/A	N/A	N/A
SR 14	Other Machineries and Appliances (3258105)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.10	Not required	N/A	N/A	N/A
SR 15	Refreshment at Office (3211106)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.05	Not required	03/07/25	N/A	N/A
SR 16	Traveling Allowances (3244101)	LS	LS	-	PE/SUFO	GoB	2.50	Not required	03/08/25	N/A	N/A
SR 17	Office Appliances (4112310)	LS	LS	-	PE/SUFO	GoB	0.40	Not required	03/08/25	N/A	N/A
SR 18	Repair & maintenance of fish Sanctuary (120010600)	LS	LS	-	PE/SUFO	GoB	0.80	Not required	03/08/25	N/A	N/A
SR 19	Honorarium (3257206)	LS	LS	-	PE/SUFO	GoB	N/A	Not required	03/08/25	N/A	N/A
Total =							9.130				

  
 (স্বাক্ষরিত) মাসুদুল কারিম  
 কোম্পানি ম্যানেজার  
 সুনচোলেচাপাইনাবগঞ্জ।

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সিনিয়র উপজেলা ম্যেজ কমকর্তা

মোঃ ইমরুল কারিম

  
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