

## Annual Procurement Plan (Proposed) 2025-26

Ministry/Division: Ministry of Fisheries & Livestock.

Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.

Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Nageshwari, Kurigram, (Mini Hatchery, Nageshwari, Kurigram) Budget: Revenue. Code: 1440209123698-

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approval 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	Electricity	3211113	-	5	Direct Purchase	SUFO	GoB	0.45	10 July/25 To June/26	-	-	-	-	-	-	-	18	19
2.	Fish and Animal feed	3251106	-	-	"	"	"	0.445	"	-	-	-	-	-	-	-	-	Through out the year According to need
3.	Fish and Fishery product	3254101	-	-	"	"	"	0.40	"	-	-	-	-	-	-	-	-	
4.	POL	3243101	-	-	"	"	"	0.075	"	-	-	-	-	-	-	-	-	
5.	Stamp and seal	3255104	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	
6.	Other stationary	3255105	-	-	"	"	"	0.40	"	-	-	-	-	-	-	-	-	
7.	Worker allowance	3211134	-	-	"	"	"	0.84	"	-	-	-	-	-	-	-	-	
8.	Other equipment	3258105	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	

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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
9	Ldtax	38211 02	-	-	"	"	"	0.09 2	"	-	-	-	-	-	-	-	-	Through out the year
10	Office equipment	32581 04			"	"	"	0.10	"	-	-	-	-	-	-	-	-	According to need
11	Computer	32581 03			"	"	"	0.25	"	-	-	-	-	-	-	-	-	
12	Line & wires	32581 17			"	"	"	0.10	"	-	-	-	-	-	-	-	-	
13.	Computer & Accessories	41122 02			Direct Purchase	SUFO	GoB	0.45	"	"	"	"	"	"	"	"	"	
14.	Laboratory Equipment	41123 06	-	-	Direct Purchase	"	"	0.05	"	"	"	"	"	"	"	"	"	
15.	Furniture	41123 14			RFQ/Direct Purchase	"	"	0.50	"	"	"	"	"	"	"	"	"	
16.	Other machinery & equipment	41123 16	-	-	Direct Purchase	"	"	0.35	"	"	"	"	"	"	"	"	"	
17.	Computer & Office Appliance	32551 01	-	-	Direct Purchase	"	"	0.10	"	"	"	"	"	"	"	"	"	
18.	Entertainment Expense	32111 06	-	-	"	"	"	0.02	"	"	"	"	"	"	"	"	"	
19.	Cleaning equipment	32111 02	-	-	"	"	"	0.05	"	"	"	"	"	"	"	"	"	

১৯/০৯/২০২০  
 মো. মুজিবুর রহমান  
 জেলা মৎস্য কর্মকর্তা  
 কুড়িগ্রাম।

১৯/০৯/২০২০  
 মো. মুজিবুর রহমান  
 জেলা মৎস্য কর্মকর্তা  
 কুড়িগ্রাম।

## Annual Procurement Plan (corrected) 2024-25


Ministry/Division: Ministry of Fisheries & Livestock.


Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.

Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Nageshwari, Kurigram,(Mini Hatchery, Nageshwari, Kurigram) Budget: Revenue. Code: 1440209123698-

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.	Electricity	3211113	-	-	Direct Purchase	SUFO	GoB	0.67966	July/24 To June/25	-	-	-	-	-	-	-	-	Through out the year According to need
2.	Fish and Animal feed	3251106	-	-	RFQ	"	"	0.515	"	-	-	-	-	-	-	-	-	
3.	Fish and Fishery product	3254101	-	-	RFQ	"	"	0.40	"	-	-	-	-	-	-	-	-	
4.	POL	3243101	-	-	"	"	"	0.235	"	-	-	-	-	-	-	-	-	
5.	Computer equipment	3255101	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-	
6.	Stamp and seal	3255104	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	
7.	Other stationary	3255105	-	-	"	"	"	0.24	"	-	-	-	-	-	-	-	-	
8.	Worker allowance	3211134	-	-	"	"	"	0.84	"	-	-	-	-	-	-	-	-	

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time code for Processes	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
9	Motor vehicle	3258101	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	Through out the year According to need
10	Office equipment	3258104	-	-	"	"	"	0.045	"	-	-	-	-	-	-	-	-	
11.	Other equipment	3258105	-	-	Direct Purchase	SUFO	GoB	0.175	July/24 To June/25	-	-	-	-	-	-	-	-	
12.	Ldtax	3821102	-	-	"	"	"	0.092	"	-	-	-	-	-	-	-	-	
13.	Office equipment	4112310	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
14	Line & wires	3258117	-	-	"	"	"	0.09	-	-	"	"	"	-	-	"	"	
15	Furniture	4112314	-	-	RFQ	"	"	0.70	-	-	"	"	"	-	-	"	"	
16	Other machinery & equipment	4112316	-	-	"	"	"	0.11	-	-	"	"	"	-	-	"	"	

  
 ০৯/০৭/২০২০  
 (স্বাক্ষরিত হোলে)  
 মো. মাহবুব হোসেন  
 জেলা মন্ত্রণালয় কর্মকর্তা  
 সিনিয়র উপজেলা প্রোগ্রামার কর্মকর্তা  
 নাটোর, কুড়িগ্রাম।

  
 ০৯/০৭/২০২০  
 মো. মুক্তাবির খান  
 জেলা মন্ত্রণালয় কর্মকর্তা  
 কুড়িগ্রাম।

Government of the People's Republic of Bangladesh  
Office of the Senior Upazila Fisheries Officer, Nageshwari, Kurigram.  
**Annual Procurement Plan (proposed) 2025-2026**

Ministry/Division: Ministry of Fisheries & Livestock.  
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.  
Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Nageshwari, Kurigram, Budget: Revenue. Code: 1440204123483-

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.	Electricity	3211113	-	-	Direct Purchase	SUFO	GoB	0.15	July/25 To June/26	-	-	-	-	-	-	-	-	Through out the year According to need
2.	Telephone	3211120	-	-				0.03		-	-	-	-	-	-	-	-	
3.	Talex/Fax /Internet	3211117	-	-	"	"	"	0.096	"	-	-	-	-	-	-	-	-	
4.	POL	3243101	-	-	"	"	"	0.48	"	-	-	-	-	-	-	-	-	
5.	Stamp and seal	3255104	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	
6.	Anounce & Advertisement	3211125	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
7.	Training Materials	3231301	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
8.	Worker allowance	3211134	-	-	"	"	"	0.36	"	-	-	-	-	-	-	-	-	
9.	Fisheries and fishery products	3254101	-	-	RFQ/Direct Purchase	"	"	2.50	"	-	-	-	-	-	-	-	-	

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Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract 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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
10.	Fish Act Materials	321110	-	-	Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-	-
11.	Computer & Office Appliance	3255101	-	-	RFQ/Direct Purchase	SUFO	GoB	0.30	"	-	-	-	-	-	-	-	-	-
12.	Honourium	3257206	-	-	Direct Purchase	SUFO	GoB	0.072	"	"	-	-	-	-	-	-	-	-
13.	Events / festivals	3257301	-	-	"	SUFO	GoB	0.85	"	"	-	-	-	-	-	-	-	-
14.	Fish Sanctrary (120010600)	3211134 322110	-	-	RFQ/Direct Purchase	"	"	0.06 0.04 0.40	"	"	-	-	-	-	-	-	-	-
15.	Other stationary	3255105	-	-	Direct Purchase	"	"	0.40	"	"	-	-	-	-	-	-	-	-
16.	Maintanance of Motor Vehicle	3258101	-	-	"	"	"	0.40	"	"	-	-	-	-	-	-	-	-
17.	Other Machinery and equipment	4112316	-	-	"	"	"	1.00	"	"	-	-	-	-	-	-	-	-
18.	Computer	3258103	-	-	"	"	"	0.25	"	"	-	-	-	-	-	-	-	-
19.	Beel nursery (120010700)	3211134 411310	-	-	RFQ/Direct Purchase	"	"	0.30 1.70	"	"	-	-	-	-	-	-	-	-
20.	Entertainm ent Expense	3211106	-	-	Direct Purchase	"	"	0.12	"	"	-	-	-	-	-	-	-	-

Through out the year According to need

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## Annual Procurement Plan (Corrected) 2024-25


Ministry/Division: Ministry of Fisheries & Livestock.  
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.  
Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Nageshwari, Kurigram, Budget: Revenue. Code: 1440204123483-

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 Processes	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.	Telephone	32111 20	-	-	Direct Purchase	SUFO	GoB	0.0194 4	July/24 To June/25	-	-	-	-	-	-	-	-	Through out the year According to need
2.	Electricity	32111 13	-	-	"	"	"	0.0517 1	"	-	-	-	-	-	-	-	-	
3.	Talex/Fax /Internet	32111 17	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-	
4.	POL	32431 01	-	-	"	"	"	0.31	"	-	-	-	-	-	-	-	-	
5.	stamp and seal	32551 04	-	-	"	"	"	0.044	"	-	-	-	-	-	-	-	-	
6.	Anounce & Advertisement	32111 25	-	-	"	"	"	0.30	"	-	-	-	-	-	-	-	-	
7.	Training Materials	32313 01	-	-	"	"	"	0.625	"	-	-	-	-	-	-	-	-	
8.	Worker allowance	32111 34	-	-	"	"	"	0.18	"	-	-	-	-	-	-	-	-	
9.	Fisheries and fishery products	32541 01	-	-	RFQ/Direct Purchase	"	"	1.2	"	-	-	-	-	-	-	-	-	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
10.	Fish Act Materials	3211110	-	-	Direct Purchase	"	"	0.75	"	-	-	-	-	-	-	-	-	-
11.	Computer & Office Appliance	3255101	-	-	RFQ/Direct Purchase	"	"	0.26	"	-	-	-	-	-	-	-	-	-
12.	Honourium	3257206	-	-	Direct Purchase	SUFO	GoB	0.052	July/24 To June/25	-	-	-	-	-	-	-	-	Through out the year According to need
13.	Events / festivals	3257301	-	-	"	"	"	0.75	"	-	-	-	-	-	-	-	-	-
14.	Fish Sanctry (120010600 )	3211134 3221106 4113101	-	-	RFQ	"	"	0.06 0.04 0.30	"	-	-	-	-	-	-	-	-	-
15.	Other stationary	3255105	-	-	"	"	"	0.26	"	-	-	-	-	-	-	-	-	-
16.	Maintanance of Motor Vehicle	3258101	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	-
17.	computer	3258103	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	-
18.	Beel nursery (120010700 )	3211134 4113101	-	-	RFQ	"	"	0.18 1.02	"	-	-	-	-	-	-	-	-	-
19.	Entertainme nt Expense	3211106	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	-

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 Processes	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 Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
20.	Cleaning equipment	3211102	-	-	"	"	"	0.09	"	-	-	-	-	-	-	-	-	-
21.	Demo establishment	3251104	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	-
22.	Travel expense	3244101	-	-	"	"	"	2.15	"	-	-	-	-	-	-	-	-	-
23.	Printing and binding	3255107	-	-	"	"	"	0.016	"	-	-	-	-	-	-	-	-	-
24.	Computer and miscellaneous	4112202	-	-	RFQ	"	"	0.016	"	-	-	-	-	-	-	-	-	-

  
 ০৯/০৭/২০১৫  
 (মো: শাহাদিন হোসেন)  
 আইডি নং-০০৫৩৪  
 শিল্পের উপজেলা মহাস্ব কর্মকর্তা  
 নাগেশ্বরী, কুড়িগ্রাম।

  
 ০৯/০৭/২০১৫  
 মো. মুক্তাদির খান  
 জেলা মহাস্ব কর্মকর্তা  
 কুড়িগ্রাম।