

ANNUAL PROCUREMENT PLAN (APP) FOR GOODS (2024-2025)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General, Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Sanjoy Kumar Sarker, Upazilla Fisheries Officer
Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Naldanga, Natore
Code: 1440204

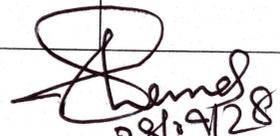
Package No	Description Procurement Package as per Annual Budget with Financial Code	Unit	Quantity (MT)	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (in Lakh Taka)	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval 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
GR1	Cleaning Appliances (3211102)	LS	LS	DPM /RFQ	UFO	GOB	0.15	03.04.2025	-	06.03.2025	15.03.2025	16.03.2025	-	-	18.03.2025	15 days	29.03.2025
GR2	Legal expenses (3211110)	LS	LS	DPM /RFQ	UFO	GOB	1.30	04.02.2025	-	05.02.2025	11.02.2025	11.02.2025	-	-	13.02.2025	07 days	20.02.2025
GR3	Books And Periodicals (3211127)	LS	LS	DPM /RFQ	UFO	GOB	0.20	-	-	-	-	-	-	-	-	-	-
GR4	Publications (3211128)	LS	LS	DPM /RFQ	UFO	GOB	0.20	-	-	-	-	-	-	-	-	-	-
GR5	Testing Fee (3221105)	LS	LS	DPM /RFQ	UFO	GOB	0	-	-	-	-	-	-	-	-	-	-
GR6	Petrol & Lubricants (3243101)	12	LS	DPM	UFO	GOB	0.40	-	-	-	-	-	-	-	-	-	-
GR7	Domestic Travel Expenses (3244101)	LS	LS	DPM	UFO	GOB	1.80	-	-	-	-	-	-	-	-	-	-
GR8	Fish And Animal Feed (3251106)	LS	LS	DPM /RFQ	UFO	GOB	0	-	-	-	-	-	-	-	-	-	-
GR9	Fish And Fish Products (3254101)	LS	LS	DPM /RFQ	UFO	GOB	1.225	02.01.2025	-	03.01.2025	08.01.2025	08.01.2025	-	-	13.01.2025	05 days	18.01.2025
GR10	Computer Appliances (3255101)	LS	LS	DPM /RFQ	UFO	GOB	0.30	10.12.2024	-	11.12.2024	16.12.2024	16.12.2024	-	-	18.12.2024	03 days	21.12.2024

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
GR11	Printing And Binding (3255102)	LS	LS	DPM /RFQ	UFO	GOB	0	-	-	-	-	-	-	-	-	-	-
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	0.40	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	0	-	-	-	-	-	-	-	-	-	-
GR15	Honorarium (3257206)	LS	LS	DPM /RFQ	UFO	GOB	0.10	-	-	-	-	-	-	-	-	-	-
GR16	Other Machineries and Appliances (3258105)	LS	LS	DPM /RFQ	UFO	GOB	0	-	-	-	-	-	-	-	-	-	-
GR17	Lines And Wares(3258117)	LS	LS	DPM /RFQ	UFO	GOB	0.20	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	0.10	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	-	-	-	-	-	-	-	-	-	-
GR21	Furniture (4112314)	LS	LS	DPM /RFQ	UFO	GOB	0.50	10.11.2024	-	11.11.2024	16.11.2024	16.11.2024	-	-	18.11.2024	05 days	23.11.2024
GR22	Other Machineries and Equipment (4112316)	LS	LS	DPM /RFQ	UFO	GOB	0	-	-	-	-	-	-	-	-	-	-
GR23	Computer and Software (4113301)	LS	LS	DPM /RFQ	UFO	GOB	0	-	-	-	-	-	-	-	-	-	-
Total =							7.675										

Head of Department


 ১৪/০১/২০২৪
 মোঃ আবুল কালাম আজাদ
 জেলা মৎস্য অফিসার
 নাটোর।

Procuring Entity


 ১৪/০১/২৪
 সঞ্জয় কুমার সরকার
 পরিচিতি নং-০০৭৫৭
 উপজেলা মৎস্য কর্মকর্তা
 নলডাঙ্গা, নাটোর।

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 : Sanjoy Kumar Sarker, Upazilla Fisheries Officer
Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Naldanga, Natore
Code: 1440204

Package No	Description of 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	-	-	-	-	-	-	-	-	-	-	-
Total =							-	-	-	-	-	-	-	-	-	-	-

Head of Department


28/09/2028

ড. মোঃ আবুল কালাম আজাদ
জেলা মৎস্য অফিসার
নাটোর।

Procuring Entity


28/09/28
সঞ্জয় কুমার সরকার
পরিচিতি নং-০০৭৫৭
উপজেলা মৎস্য কর্মকর্তা
নালডাঙ্গা, নাটোর

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 : Sanjoy Kumar Sarker, Upazilla Fisheries Officer
 Office Name & Code : Office of the Upazilla Fisheries Officer, Department of Fisheries, Naldanga, Natore
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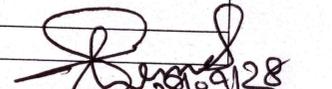
Package No	Description Procurement Package as per Annual Budget with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Dates			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
SR1	Telephone/ Telegraph/ Tele printer(3211120)	LS	LS	DPM	UFO	GOB	0.5	Not required	N/A	N/A	N/A
SR2	Internet, fax, telephone etc (3211117)	LS	LS	DPM	UFO	GOB	0.24	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	0	-	-	-	-
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	1.68	Not required	N/A	N/A	N/A
SR7	Training of beneficiaries (3231301)	LS	LS	DPM/RFQ	UFO	GOB	0.80	Not required	N/A	N/A	N/A
SR8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM/RFQ	UFO	GOB	0.63	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	0.30	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	1.00	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	Not required	N/A	N/A	N/A
SR13	Refreshment at Office (3211106)	LS	LS	DPM/RFQ	UFO	GOB	0.10	20.05.2025	27.05.2025	07 days	05.06.2025
Total =							6.85				

Head of Department


28/01/2025

ড. মোঃ আবুল কালাম আজাদ
জেলা মৎস্য অফিসার
নাটোর।

Procuring Entity


সঞ্জয় কুমার সরকার
পরিচিতি নং-০০৭৫৭
উপজেলা মৎস্য কর্মকর্তা
নালডাঙ্গা, নাটোর।