

ANNUAL PROCUREMENT PLAN FOR GOODS (2025-2026) Budget: Revenue

Ministry/Division : Ministry of Fisheries & Livestock
 Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
 Procurement Entity : Upazilla Fisheries Office
 Office Name & Code : Upazilla Fisheries Office, Naria, Shariatpur
 Code: 1440204-123282

Package No	Description of Procurement Package GOODS	Code	Unit	Quantity	Procuring Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost in Lac Tk	Time Code for Process	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
GR-1	Purchase of petrol, oil & lubricants	3243101	LS	LS	DPM	PE/DFO	GoB	0.50	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-2	Purchase of computer equipment's	3255101	Nos.	LS	DPM/RFQ	PE/DFO	GoB	0.30	Planned Dates	01.7.25	-	-	-	-	-	30.6.26	-
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-3	Purchase of official stamp & seal	3255104	Nos.	LS	DPM	PE/DFO	GoB	0.15	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-4	Purchase of other stationary	3255105	Nos.	LS	DPM	PE/DFO	GoB	0.15	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-5	Purchase of liveries for employee	3256106	Nos.	LS	DPM	PE/DFO	GoB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Dates	-	-	-	-	-	-	-	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-6	Festival	3257301	LS	LS	DPM	PE/DFO	GoB	0.70	Planned Dates	01.7.25	-	-	-	-	-	30.6.26	-
GR-7	Publicity & advertisement	3211125	Nos	LS	DPM/RFQ	PE/DFO	GoB	0.25	Planned Dates	01.7.25	-	-	-	-	-	30.6.26	-
GR-8	Purchase of cleaning materials	3211102	LS	LS	DPM	PE/DFO	GoB	0.08	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR-9	Entertainment/ refreshment	3211106	LS	LS	DPM	PE/DFO	GoB	0.04	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR-10	Books and periodicals	3211127	Nos	LS	DPM	PE/DFO	GoB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR-11	Repair and maintenance of vehicle	3258101	LS	LS	RFQ/DPM	PE/DFO	GoB	0.40	Planned Dates	01.7.25	-	-	-	-	-	30.6.26	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-12	Repair and maintenance of furniture	3258102	Nos.	LS	DPM	PE/DFO	GOB	0.20	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR-13	Repair and maintenance of computer, printer & scanner	3258103	Nos.	LS	DPM	PE/DFO	GOB	0.30	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Days	-	-	-	-	-	-	-	
									Actual Dates	-	-	-	-	-	-	-	
GR-14	Repair and maintenance of office materials	3258104	Nos.	LS	DPM	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Days	-	-	-	-	-	-	-	
									Actual Dates	-	-	-	-	-	-	-	
GR-15	Repair and maintenance of other equipment's & materials (photocopier & air conditioner)	3258105	Nos.	LS	DPM	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Days	-	-	-	-	-	-	-	
									Actual Dates	-	-	-	-	-	-	-	
GR-16	Repair and maintenance of lines & cables	3258117	LS	LS	DPM	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									Planned Days	-	-	-	-	-	-	-	
									Actual Dates	-	-	-	-	-	-	-	
GR-17	Purchase of electric materials	4112303	Nos.	LS	DPM	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
									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
GR-18	Purchase of office equipment's	4112310	Nos.	LS	RFQ	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	-	-
									Planned Dates	-	-	-	-	-	-	-	-
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-19	Purchase of furniture	4112314	Nos.	LS	RFQ	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	-	-
									Planned Dates	-	-	-	-	-	-	-	-
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-20	Purchase of other equipment's & materials	4112316	Nos.	LS	RFQ	PE/DFO	GOB	0	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	-	-
									Planned Dates	-	-	-	-	-	-	-	-
									Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-
GR-21	Purchase of Computer	4112202	Nos.	LS	RFQ	PE/DFO	GOB	0.20	Planned Dates	14.11.25	21.11.25	22.11.25	22.11.25	23.11.25	27.11.25	4	15
									Planned Dates	0	7	1	1	2	4	15	-
									Actual Dates	-	-	-	-	-	-	-	-

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23/11/25

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মুহম্মিন কাবাল
প্রকৃতকারী
অফিস সর্কারী কাম-কম্পিউটার মুদ্রাক্ষরিক
উপজেলা মৎস্য কর্মকর্তার কার্যালয়
নড়িয়া, শরীয়তপুর

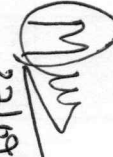
দাখিলকারী কর্মকর্তা
মোঃ জাকির হোসেন মুখা
উপজেলা মৎস্য কর্মকর্তা (চ.দা.)
নড়িয়া, শরীয়তপুর।

অনুমোদনকারী কর্মকর্তা
মোঃ আব্দুল কাশেম
জেলা মৎস্য কর্মকর্তা (অ.দা.)
শরীয়তপুর।


ANNUAL PROCUREMENT PLAN FOR WORKS (2025-2026) Budget: Revenue

Ministry/Division : Ministry of Fisheries & Livestock
 Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
 Procurement Entity : Upazilla Fisheries Office
 Office Name & Code : Upazilla Fisheries Office, Naria, Shariatpur
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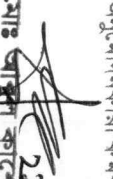
Package No	Description of Procurement Package for works	Code	Unit	Quantity	Procuring Method & Type	Contract Approving Authority	Source of Funds	Estid. Cost in Lac Tk	Time Code for Process	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
									10								
1	2	3	4	5	6	7	8	9	Planned Dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR-1	None								Planned Dates	-	-	-	-	-	-	-	-
									Actual Dates	-	-	-	-	-	-	-	-


 প্রস্তুতকারী
 ২২/০৭/২৫

মহশ্বিন কামাল
 অফিস সহকারী কাম-কম্পিউটার মুদ্রাক্ষরিক
 উপজেলা সংস্কার কর্মকর্তার কার্যালয়
 নড়িয়া, শরীয়তপুর


 দাখিলকারী কর্মকর্তা
 ২২/০৭/২৫

মোঃ জাকির হোসেন মুখা
 উপজেলা সংস্কার কর্মকর্তা (ড. দা.)
 নড়িয়া, শরীয়তপুর।


 অনুমোদনকারী কর্মকর্তা
 ২২/০৭/২৫

মোঃ আব্দুল কাশেম
 জেলা মৎস্য কর্মকর্তা (অ. দা.)
 শরীয়তপুর।