

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. ABU SAID, Senior Upazilla Fisheries Officer
 Office Name & Code : Office of the Senior Upazilla Fisheries Officer, Department of Fisheries, Natore Sadar,

Natore

Code: 1440204-123424

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	No. used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Complete Contract signature	Time for Completion of Contract
1	GOODS																
GR1	Cleaning Appliances (3211102)	LS	LS	DPM /RFQ	UFO	GOB	0.30	03.03.2026	-	06.03.2026	15.03.2026	16.03.2026	-	-	18.03.2026	15 days	29.03.2026
GR2	Legal expenses (3211110)	LS	LS	DPM /RFQ	UFO	GOB	1.00	04.02.2026	-	05.02.2026	11.02.2026	11.02.2026	-	-	13.02.2026	07 days	20.02.2026
GR3	Books And Periodicals (3211127)	LS	LS	DPM /RFQ	UFO	GOB	0.20	-	-	-	-	-	-	-	-	-	-
GR4	Publications (3211128)	LS	LS	DPM /RFQ	UFO	GOB	-	-	-	-	-	-	-	-	-	-	-
GR5	Testing Fee (3221105)	LS	LS	DPM /RFQ	UFO	GOB	-	-	-	-	-	-	-	-	-	-	-
GR6	Petrol & Lubricants (3243101)	12	LS	DPM	UFO	GOB	0.50	-	-	-	-	-	-	-	-	-	-
GR7	Domestic Travel Expenses (3244101)	LS	LS	DPM	UFO	GOB	2.50	-	-	-	-	-	-	-	-	-	-
GR8	Fish And Animal Feed (3251106)	LS	LS	DPM /RFQ	UFO	GOB	1.00	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	05 days	18.01.2026
GR9	Fish And Fish Products (3254101)	LS	LS	DPM /RFQ	UFO	GOB	2.00	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	05 days	18.01.2026
GR10	Computer Appliances (3255101)	LS	LS	DPM /RFQ	UFO	GOB	1.00	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	03 days	21.12.2025

AS

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 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 Complete 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
	GOODS																
GR11	Printing And Binding (3255102)	LS	LS	DPM /RFQ	UFO	GOB	0.10	-	-	-	-	-	-	-	-	-	-
GR12	Stationary, seal, stamps (3255104)	LS	LS	DPM /RFQ	UFO	GOB	0.40	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	03days	21.12.2025
GR13	Other Stationary (3255105)	LS	LS	DPM /RFQ	UFO	GOB	0.50	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	03days	21.12.2025
GR14	Uniforms (3256106)	LS	LS	DPM /RFQ	UFO	GOB	0.11	-	-	-	-	-	-	-	-	-	-
GR15	Honorarium (3257206)	LS	LS	DPM /RFQ	UFO	GOB	0.15	-	-	-	-	-	-	-	-	-	-
GR16	Other Machineries and Appliances (3258105)	LS	LS	DPM /RFQ	UFO	GOB	1.00	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	07 days	20.01.2026
GR17	Lines And Wares(3258117)	LS	LS	DPM /RFQ	UFO	GOB	0.20	10.11.2025	-	11.11.2025	16.11.2025	16.11.2025	-	-	18.11.2025	05days	23.11.2025
GR18	Computer and Accessories (4112202)	LS	LS	DPM /RFQ	UFO	GOB	0.50	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	07 days	20.01.2026
GR19	Electric Appliances (4112303)	LS	LS	DPM /RFQ	UFO	GOB	1.00	02.01.2026	-	03.01.2026	08.01.2026	08.01.2026	-	-	13.01.2026	07 days	20.01.2026
GR20	Office Appliances (4112310)	LS	LS	DPM /RFQ	UFO	GOB	1.00	05.03.2026	-	05.03.2026	13.03.2026	13.03.2026	-	-	17.03.2026	30 days	17.04.2026
GR21	Furniture (4112314)	LS	LS	DPM /RFQ	UFO	GOB	1.00	10.11.2025	-	11.11.2025	16.11.2025	16.11.2025	-	-	18.11.2025	05 days	23.11.2025
GR22	Other Machineries and Equipment (4112316)	LS	LS	DPM /RFQ	UFO	GOB	1.00	10.12.2025	-	11.12.2025	16.12.2025	16.12.2025	-	-	18.12.2025	05days	23.12.2025
GR23	Computer and Software (4113301)	LS	LS	DPM /RFQ	UFO	GOB	0.10	-	-	-	-	-	-	-	-	-	-
Total =							15.56										


 Head of Department
 মোঃ শহীদুল ইসলাম
 জেলা মহকমা অফিসার (অ. দা.)
 নাটোর।


 Procuring Entity
 (মোঃ আবু সাজিদ)
 পিনিয়র উপজেলা মহকমা কর্মকর্তা
 নাটোর সদর, নাটোর।

ANNUAL PROCUREMENT PLAN (APP) FOR WORKS (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
 Head of Procuring Entity & Agency : Director General, Department of Fisheries, Bangladesh
 Procurement Entity Name & Post : MD. ABU SAID, Senior Upazilla Fisheries Officer
 Office Name & Code : Office of the Senior Upazilla Fisheries Officer, Department of Fisheries, Natore Sadar,
 Natore
 Code: 1440204-123424

Package No	Description 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 WORKS	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
 মোঃ শহীদুল ইসলাম
 জেলা মৎস্য অফিসার (অ. দা.)
 নাটোর।


 Procuring Entity
 (মোঃ আবু সাইদ)
 সিনিয়র উপজেলা মৎস্য কর্মকর্তা
 নাটোর সদর, নাটোর।

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. ABU SAID, Senior Upazilla Fisheries Officer

Office Name & Code : Office of the Senior Upazilla Fisheries Officer, Department of Fisheries, Natore Sadar, Natore

Code: 1440204-123424

Package No	Description Procurement Package as per Annual Budget with Financial Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Notification of Award	Signing of Contract	Indicative Dates		
										Total time to Contract / signature	Time for Completion of Contract	
SR1	Telephone/ Telegraph/ Tele printer(3211120)	No.	12	DPM	UFO	GOB	0.15	Not required	N/A	N/A	N/A	
SR2	Internet, fax, telex etc (3211117)	LS	LS	DPM	UFO	GOB	0.20	Not required	N/A	N/A	N/A	
SR3	Electricity(3211113)	No.	12	DPM	UFO	GOB	0.50	Not required	N/A	N/A	N/A	
SR4	Seminar and Conferences (3211111)	LS	LS	DPM/RFQ	UFO	GOB	1.00	-	-	-	-	
SR5	Advertisement (3211125)	LS	LS	DPM/RFQ	UFO	GOB	0.50	07.01.2026	20.01.2026	07 days	27.01.2026	
SR6	Casual Labor (3211134)	No.	1	DPM/RFQ	UFO	GOB	1.00	Not required	N/A	N/A	N/A	
SR7	Training of beneficiaries (3231301)	LS	LS	DPM/RFQ	UFO	GOB	1.00	Not required	N/A	N/A	N/A	
SR8	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM/RFQ	UFO	GOB	0.50	16.03.2026	18.03.2026	15 days	29.03.2026	
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	0.50	11.11.2025	18.11.2025	05 days	23.11.2025	
SR11	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM/RFQ	UFO	GOB	1.00	10.02.2026	17.02.2026	08 days	28.02.2026	
SR12	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM/RFQ	UFO	GOB	1.00	17.02.2026	20.02.2026	20 days	12.03.2026	
SR13	Refreshment at Office (3211106)	LS	LS	DPM/RFQ	UFO	GOB	0.30	20.05.2026	27.05.2026	07 days	05.06.2026	
Total =							8.65					


 Head of Procuring Entity
 মোঃ শহীদুল ইসলাম
 জেলা মৎস্য অফিসার (স. দা.)
 নাটোর।


 Procuring Entity
 (স্মারিত আওতাধীন)
 সিনিয়র উপজেলা মৎস্য কর্মকর্তা
 নাটোর সদর, নাটোর।