

Government of the People's Republic of Bangladesh
Office of the Senior Upazila Fisheries Officer, Sadar, Panchagarh
Annual Procurement Plan of 2024-2025

Ministry/Division: Ministry of Fisheries & Livestock.

Head of Procuring Entity: Director General, DoF, Bangladesh, Dhaka.
Procuring Entity Name and Code: Senior Upazila Fisheries Officer, Sadar, Panchagarh.

Budget: Revenue.

Institutional Code: 1440204-123501

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approval authority	Source of Fund	Estimated Cost in Lac tk.	Time code for process	Not Used in Good	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	Cleaness materials	3211102	-	-	Direct purchase	SUFO	GoB	0.15	July/24 to June/25	-	-	-	-	-	-	-	-	Through out the year According to need
2	Registration Fees	3211104	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
3	Testing Fees	3211105	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
4	Felicitation allowance	3211106	-	-	Direct purchase	SUFO	GoB	0.06	"	-	-	-	-	-	-	-	-	
5	Labor wages to non employees	3211109	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
6	Fish Act Materials	3211110	-	-	Direct purchase	SUFO	GoB	0.4	"	-	-	-	-	-	-	-	-	
7	Seminar/Workshop/conference	3211111	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
8	Electricity	3211113	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
9	Internet/Telex/Fax	3211117	-	-	Direct purchase	SUFO	GoB	0.06	"	-	-	-	-	-	-	-	-	
10	Service Stamp	3211119	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
11	Telephone	3211120	-	-	Direct purchase	SUFO	GoB	0.3	"	-	-	-	-	-	-	-	-	
12	Announce & Advertisement	3211125	-	-	Direct purchase	SUFO	GoB	0.3	"	-	-	-	-	-	-	-	-	

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Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approvin g authority	Source of Fund	Estimate d Cost in Lac tk.	Time code for process	Not Used in Goods	Invite/ Adver tise Tender	Tender openin g	Tender Evaluatio n	Approval to award	Notificatio n of award	Signing of Contract	Total time to contract signatur e	Time for Complet ion of Contract
13	Labor wages to no employees	3211134	-	-	Direct purchase	SUFO	GoB	0.3	"	-	-	-	-	-	-	-	-	Through out the year Accordi ng to need
14	Training	3231301	-	-	Direct purchase	SUFO	GoB	0.75	"	-	-	-	-	-	-	-	-	
15	Petrol, Oil, Lubricant	3243101	-	-	Direct purchase	SUFO	GoB	0.3	"	-	-	-	-	-	-	-	-	
16	Computer Materials	3255101	-	-	Direct purchase/ RFQ	SUFO	GoB	1.0	"	-	-	-	-	-	-	-	-	
17	Stamps & Seal	3255104	-	-	Direct purchase	SUFO	GoB	0.1	"	-	-	-	-	-	-	-	-	
18	Others Contingency	3255105	-	-	Direct purchase	SUFO	GoB	0.275	"	-	-	-	-	-	-	-	-	
20	Survey	3257104	-	-	Direct purchase	SUFO	GoB	0.02	"	-	-	-	-	-	-	-	-	
21	Events/ festival	3257301	-	-	Direct purchase	SUFO	GoB	0.4	"	-	-	-	-	-	-	-	-	
22	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	SUFO	GoB	0.4	"	-	-	-	-	-	-	-	-	
23	Repairing of Furniture	3258102	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
24	Computer	3258103	-	-	Direct purchase	SUFO	GoB	0.2	"	-	-	-	-	-	-	-	-	
25	Office Equipment	3258104	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
26	Others Machinery & Equipment Maintenance	3258105	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
27	Others Building & Structure	3258108	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	

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Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Estimated Cost in Lakhs	Time code for process	Not Used in Goods	Invited/ 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
28	Computer & Contingency Purchase	4112202	-	-	Direct purchase/ RFQ	SUFO	GoB	0.3	"	-	-	-	-	-	-	-	-	Through out the year According to need
29	Electrical Materials Purchase	4112303	-	-	Direct purchase/ RFQ	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
30	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFQ	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
31	Furniture Purchase	4112314	-	-	Direct purchase/ RFQ	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	
32	Computer software	4113301	-	-	Direct purchase/ RFQ	SUFO	GoB	0.03	"	-	-	-	-	-	-	-	-	
33	Fisheries and fish products	3254101	-	-	Direct purchase/ RFQ	SUFO	GoB	1.1	"	-	-	-	-	-	-	-	-	
34	Honourarium allowance	3111332	-	-	Direct purchase	SUFO	GoB	0.06	"	-	-	-	-	-	-	-	-	
35	Internal travel expenses	3244101	-	-	Direct purchase	SUFO	GoB	2.0	"	-	-	-	-	-	-	-	-	
36		3251104	-	-	Direct purchase/ RFQ	SUFO	GoB	0.5	"	-	-	-	-	-	-	-	-	
37	Exhibition setup Maintenance and repair of fish sanctuary	120010600	-	-	Direct purchase/ RFQ	SUFO	GoB	0.8	"	-	-	-	-	-	-	-	-	
38	Bill Nursery	120010700	-	-	Direct purchase/ RFQ	SUFO	GoB	1.2	"	-	-	-	-	-	-	-	-	

(কো. প্র., আনুল মালিক)

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