

Government of the People's Republic of Bangladesh
Office of the Upazila Fisheries Officer, Ranisankail, Thakurgoan
(Advance) 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: Upazila Fisheries Officer, Ranisankail, Thakurgoan

Budget: Revenue. Institutional Code: 123514-1440204

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Estimated Cost in Lacs 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	Cleaness materials	3211102	-	-	Direct purchase	UFO	GoB	0.16	July/24 to June/25	-	-	-	-	-	-	-	-	Through out the year According to need
2	Registration Fees	3211104	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
3	Testing Fees	3211105	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
4	Facilitation allowance	3211106	-	-	Direct purchase	UFO	GoB	0.08	-	-	-	-	-	-	-	-	-	-
5	Labor wages to non employees	3211109	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
6	Fish Act Materials	3211110	-	-	Direct purchase	UFO	GoB	0.55	-	-	-	-	-	-	-	-	-	-
7	Seminar/Workshop/conference	3211111	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-
8	Electricity	3211113	-	-	RFQ/Direct purchase	UFO	GoB	0.12	-	-	-	-	-	-	-	-	-	-
9	Internet /Telex/Fax	3211117	-	-	Direct purchase	UFO	GoB	0.12	-	-	-	-	-	-	-	-	-	-
10	Service Stamp	3211119	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	-




Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contracting Authority	Source of Fund	Estimated Cost in Lacs	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
11	Telephone	3211120	-	-	Direct purchase	UFO	GoB	0.05	''	-	-	-	-	-	-	-	-	Through out the year According to need
12	Announce & Advertisement	3211125	-	-	Direct purchase	UFO	GoB	0.25	''	-	-	-	-	-	-	-	-	-
13	Labor wages to non employees	3211134	-	-	Direct purchase	UFO	GoB	0.24	''	-	-	-	-	-	-	-	-	-
14	Training	3231301	-	-	Direct purchase	UFO	GoB	0.50	''	-	-	-	-	-	-	-	-	-
15	Petrol, Oil, Lubricant	3243101	-	-	Direct purchase	UFO	GoB	0.50	''	-	-	-	-	-	-	-	-	-
16	Travel Expenses	3244101	-	-	Direct purchase	UFO	GoB	1.85	''	-	-	-	-	-	-	-	-	-
17	Demonstration Farm	3251104	-	-	Direct purchase	UFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
18	Fish and Fish products	3254101	-	-	Direct purchase	UFO	GoB	1.50	''	-	-	-	-	-	-	-	-	-
19	Computer Materials	3255101	-	-	Direct purchase/RFQ	UFO	GoB	0.40	''	-	-	-	-	-	-	-	-	-
20	Stamps & Seal	3255104	-	-	Direct purchase	UFO	GoB	0.25	''	-	-	-	-	-	-	-	-	-
21	Others Contingency	3255105	-	-	Direct purchase	UFO	GoB	0.50	''	-	-	-	-	-	-	-	-	-
22	Uniform	3256106	-	-	Direct purchase	UFO	GoB	0	''	-	-	-	-	-	-	-	-	-
23	Events/ festival	3257301	-	-	Direct purchase	UFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
24	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	UFO	GoB	0.35	''	-	-	-	-	-	-	-	-	-
25	Repairing of Furniture	3258102	-	-	Direct purchase	UFO	GoB	0	''	-	-	-	-	-	-	-	-	-




