

Government of the People's Republic of Bangladesh
Office of the Senior Upazila Fisheries Officer, Sadar, Lalmonirhat

Annual Procurement Plan of 2025-2026

Ministry/Division: Ministry of Fisheries & Livestock.

Head of Procuring Entity: Director General, DoF, Bangladesh, Dhaka .

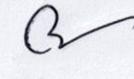
Procuring Entity Name and Code: Senior Upazila Fisheries Officer, Sadar, Lalmonirhat

Budget:Revenue.

Institutional Code: 1440204-123490

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Estimated Cost in Lac 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	Clearness materials	3211102	-	-	Direct purchase	SUFO	GoB	0.30	July/2025 to June/2026	-	-	-	-	-	-	-	-	Throughout the year According to need
2	Registration Fees	3211104	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
3	Testing Fees	3211105	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
4	Felicitation allowance	3211106	-	-	Direct purchase	SUFO	GoB	0.20	"	-	-	-	-	-	-	-	-	
5	Fish Act Materials	3211110	-	-	Direct purchase	SUFO	GoB	1.00	"	-	-	-	-	-	-	-	-	
6	Seminar/Workshop/conference	3211111	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
7	Electricity	3211113	-	-	Direct purchase	SUFO	GoB	0.10	"	-	-	-	-	-	-	-	-	
8	Internet /Telex/Fax	3211117	-	-	Direct purchase	SUFO	GoB	0.18	"	-	-	-	-	-	-	-	-	
9	Service Stamp	3211119	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Estimated Cost in Lac 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
10	Telephone	3211120	-	-	Direct purchase	SUFO	GoB	0.06	"	-	-	-	-	-	-	-	-	Throughout the year According to need
11	Announce & Advertisement	3211125	-	-	Direct purchase	SUFO	GoB	0.30	"	-	-	-	-	-	-	-	-	
12	Books & Magazine	3211127	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
13	Labor wages to non employees	3211134	-	-	Direct purchase	SUFO	GoB	0.36	"	-	-	-	-	-	-	-	-	
14	Training	3231301	-	-	Direct purchase	SUFO	GoB	1.25	"	-	-	-	-	-	-	-	-	
15	Petrol, Oil, Lubricant	3243101	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	
16	Demonstration Farm	3251104	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	
17	Fish & Fisheries Products	3254101	-	-	RFQ	SUFO	GoB	1.40	"	-	-	-	-	-	-	-	-	
18	Computer Materials	3255101	-	-	Direct purchase/ RFQ	SUFO	GoB	1.00	"	-	-	-	-	-	-	-	-	
19	Printing and Binding	3255102	-	-	Direct purchase/ RFQ	SUFO	GoB	0.10	"	-	-	-	-	-	-	-	-	
20	Stamps & Seal	3255104	-	-	Direct purchase	SUFO	GoB	0.15	"	-	-	-	-	-	-	-	-	
21	Others Contingency	3255105	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	
22	Uniform	3256106	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
23	Events/ festival	3257301	-	-	Direct purchase	SUFO	GoB	0.60	"	-	-	-	-	-	-	-	-	
24	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	

25	Repairing of Furniture	3258102	-	-	Direct purchase	SUFO	GoB	0.50	''	-	-	-	-	-	-	-	-	-
26	Computer Repairing	3258103	-	-	Direct purchase	SUFO	GoB	0.80	''	-	-	-	-	-	-	-	-	-
27	Office Equipment Repairing	3258104	-	-	Direct purchase	SUFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
28	Others Machinery & Equipment Maintenance	3258105	-	-	Direct purchase	SUFO	GoB	0.30	''	-	-	-	-	-	-	-	-	-
29	Others Building & Structure	3258108	-	-	Direct purchase	SUFO	GoB	-	''	-	-	-	-	-	-	-	-	-
30	Computer & Contingency Purchase	4112202	-	-	Direct purchase/ RFQ	SUFO	GoB	1.20	''	-	-	-	-	-	-	-	-	-
31	Electrical Materials Purchase	4112303	-	-	Direct purchase/ RFQ	SUFO	GoB	0.20	''	-	-	-	-	-	-	-	-	-
32	Laboratory Equipment Purchase	4112306	-	-	Direct purchase/ RFQ	SUFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
33	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFQ	SUFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
34	Furniture Purchase	4112314	-	-	Direct purchase/ RFQ	SUFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
35	Others Machinery & Equipments Purchase	4112316	-	-	Direct purchase/ RFQ	SUFO	GoB	1.00	''	-	-	-	-	-	-	-	-	-
36	Computer Software	4113301	-	-	Direct purchase/ RFQ	SUFO	GoB	0.20	''	-	-	-	-	-	-	-	-	-

অনুমোদিত

Sh
13.07.2025

(Md. Shamsur Rahman)
Senior Upazila Fisheries Officer
Sadar, Lalmonirhat

Sh
29.07.25

জয়দেব পাল
পরিচিতি নং-০০৩১২
জেলা মৎস্য কর্মকর্তা
লালমনিরহাট।

Government of the People's Republic of Bangladesh
Office of the Senior Upazila Fisheries Officer, Sadar, Lalmonirhat

Revised Annual Procurement Plan of 2024-2025

Ministry/Division: Ministry of Fisheries & Livestock.

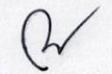
Head of Procuring Entity: Director General, DoF, Bangladesh, Dhaka .

Procuring Entity Name and Code: Senior Upazila Fisheries Officer, Sadar, Lalmonirhat

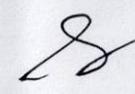
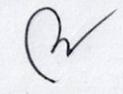
Budget:Revenue.

Institutional Code: 1440204-123490

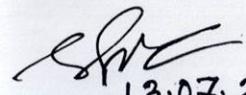
Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Revised Cost in Lac tk.	Time code for process	Not Used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to award	Notification of award	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	Clearness materials	3211102	-	-	Direct purchase	SUFO	GoB	0.90	July/2024 to June/2025	-	-	-	-	-	-	-	-	Throughout the year According to need
2	Registration Fees	3211104	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
3	Testing Fees	3211105	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
4	Felicitation allowance	3211106	-	-	Direct purchase	SUFO	GoB	0.05	"	-	-	-	-	-	-	-	-	
5	Fish Act Materials	3211110	-	-	Direct purchase	SUFO	GoB	0.30	"	-	-	-	-	-	-	-	-	
6	Seminar/Workshop/conference	3211111	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
7	Electricity	3211113	-	-	Direct purchase	SUFO	GoB	0.06	"	-	-	-	-	-	-	-	-	
8	Internet /Telex/Fax	3211117	-	-	Direct purchase	SUFO	GoB	0.06	"	-	-	-	-	-	-	-	-	
9	Service Stamp	3211119	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Revised Cost in Lactk.	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
10	Telephone	3211120	-	-	Direct purchase	SUFO	GoB	0.03	"	-	-	-	-	-	-	-	-	Throughout the year According to need
11	Announce & Advertisement	3211125	-	-	Direct purchase	SUFO	GoB	0.30	"	-	-	-	-	-	-	-	-	
12	Books & Magazine	3211127	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
13	Labor wages to non employees	3211134	-	-	Direct purchase	SUFO	GoB	0.18	"	-	-	-	-	-	-	-	-	
14	Training	3231301	-	-	Direct purchase	SUFO	GoB	1.00	"	-	-	-	-	-	-	-	-	
15	Petrol, Oil, Lubricant	3243101	-	-	Direct purchase	SUFO	GoB	0.31	"	-	-	-	-	-	-	-	-	
16	Demonstration Farm	3251104	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	
17	Fish & Fisheries Products	3254101	-	-	RFQ	SUFO	GoB	1.00	"	-	-	-	-	-	-	-	-	
18	Computer Materials	3255101	-	-	Direct purchase/ RFQ	SUFO	GoB	0.26	"	-	-	-	-	-	-	-	-	
19	Printing and Binding	3255102	-	-	Direct purchase/ RFQ	SUFO	GoB	0.016	"	-	-	-	-	-	-	-	-	
20	Stamps & Seal	3255104	-	-	Direct purchase	SUFO	GoB	0.044	"	-	-	-	-	-	-	-	-	
21	Others Contingency	3255105	-	-	Direct purchase	SUFO	GoB	0.26	"	-	-	-	-	-	-	-	-	
22	Uniform	3256106	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	
23	Events/ festival	3257301	-	-	Direct purchase	SUFO	GoB	0.60	"	-	-	-	-	-	-	-	-	
24	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	SUFO	GoB	0.25	"	-	-	-	-	-	-	-	-	

25	Repairing of Furniture	3258102	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
26	Computer Repairing	3258103	-	-	Direct purchase	SUFO	GoB	0.10	"	-	-	-	-	-	-	-	-	-
27	Office Equipment Repairing	3258104	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
28	Others Machinery & Equipment Maintenance	3258105	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
29	Others Building & Structure	3258108	-	-	Direct purchase	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
30	Computer & Contingency Purchase	4112202	-	-	Direct purchase/ RFQ	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
31	Electrical Materials Purchase	4112303	-	-	Direct purchase/ RFQ	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
32	Laboratory Equipment Purchase	4112306	-	-	Direct purchase/ RFQ	SUFO	GoB	0.25	"	-	-	-	-	-	-	-	-	-
33	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFQ	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
34	Furniture Purchase	4112314	-	-	Direct purchase/ RFQ	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
35	Others Machinery & Equipments Purchase	4112316	-	-	Direct purchase/ RFQ	SUFO	GoB	-	"	-	-	-	-	-	-	-	-	-
36	Computer Software	4113301	-	-	Direct purchase/ RFQ	SUFO	GoB	0.02	"	-	-	-	-	-	-	-	-	-


 13.07.2025
 (Md. Shamsur Rahman)
 Senior Upazila Fisheries Officer
 Sadar, Lalmonirhat

অনুমোদিত
 29-08-25
 জয়দেব পাল
 পরিচিতি নং-০০৩১২
 জেলা মৎস্য কর্মকর্তা
 লালমনিরহাট।