

Government of the People's Republic of Bangladesh
Office of the Upazila Fisheries Officer
Santhia, Pabna

Annual Procurement Plan: 2025-2026

Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity: Director General, DoF, Bangladesh, Dhaka.
Procuring Entity Name and Code: Upazila Fisheries Officer, Santhia, Pabna

Budget: Revenue.

Institutional Code: 1440204-123438

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approval g authority	Source of Fund	Estimated Cost in Lac tk.	Time code for process	Not Used in Good	Invite/Adverti se Tender	Tender opening	Tender Evaluation	Approval to award	Notification of award	Signing of Contract	Total time to contract signature	Time for Completion of Contract
1	2 Clearness Materials	3 3211102	4 -	5 -	6 Direct purchase	7 UFO	8 GoB	9 0.25	10 July/25 to June/26	11 -	12 -	13 -	14 -	15 -	16 -	17 -	18 -	19 According to need
2	Felicitat ion allowance	3211106	-	-	Direct purchase	UFO	GoB	0.15	"	-	-	-	-	-	-	-	-	According to need
3	Labor wages to non employees	3211134	-	-	Payment by Master Roll	UFO	GoB	0.18	"	-	-	-	-	-	-	-	-	Per month throughout the year
4	Fish Act Materials	3211110	-	-	Direct purchase	UFO	GoB	0.80	"	-	-	-	-	-	-	-	-	October-June According to act implementation dates
5	Seminar/Worksho p/conference	3211111	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
6	Electricity	3211113	-	-	Direct purchase	UFO	GoB	0.50	"	-	-	-	-	-	-	-	-	Per Month according to bill
7	Internet /Telex/Fax	3211117	-	-	Direct purchase	UFO	GoB	0.20	"	-	-	-	-	-	-	-	-	Per Month according to bill
8	Service Stamp	3211119	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-

(21)

SR

Slack 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 info ods	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
9	Telephone	3211120	-	-	Direct purchase	UFO	GoB	0.05	"	-	-	-	-	-	-	-	-	Per Month according to bill
10	Announce & Advertisement	3211125	-	-	Direct purchase	UFO	GoB	0.50	"	-	-	-	-	-	-	-	-	October /25 and March 26
11	Books & Magazine	3211127	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
12	Training Allowances & Materials	3231301	-	-	Direct purchase	UFO	GoB	1.0	"	-	-	-	-	-	-	-	-	Different dates based on Training Schedule
13	Petrol, Oil, Lubricant	3243101	-	-	Direct purchase	UFO	GoB	0.60	"	-	-	-	-	-	-	-	-	Different dates based on Petrol used
14	Computer Materials	3255101	-	-	Direct purchase	UFO	GoB	0.70	"	-	-	-	-	-	-	-	-	Different dates based on need
15	Stamps & Seal	3255104	-	-	Direct purchase	UFO	GoB	0.50	"	-	-	-	-	-	-	-	-	July 25
16	Others Contingency	3255105	-	-	Direct purchase	UFO	GoB	0.60	"	-	-	-	-	-	-	-	-	Different dates based on need
17	Uniform	3256106	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-
18	Events/ festival	3257301	-	-	Direct purchase	UFO	GoB	1.2	"	-	-	-	-	-	-	-	-	Different dates based on Program Schedule
19	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	UFO	GoB	0.50	"	-	-	-	-	-	-	-	-	Different dates based on need

(3)

2

	Repairing of Furniture	3258102	-	-	Direct purchase	UFO	GoB	0.30	"	-	-	-	-	-	-	-	-	-	Different dates based on need
21	Computer Repairing	3258103	-	-	Direct purchase	UFO	GoB	0.10	"	-	-	-	-	-	-	-	-	-	Different dates based on need
22	Office Equipment	3258104	-	-	Direct purchase	UFO	GoB	0.35	"	-	-	-	-	-	-	-	-	-	Different dates based on need
23	Others Machinery & Equipment Maintenance	3258105	-	-	Direct purchase	UFO	GoB	0.20	"	-	-	-	-	-	-	-	-	-	Different dates based on need
24	Computer & Contingency Purchase	4112202	-	-	RFQ	UFO	GoB	0.25	"	-	-	-	-	-	-	-	-	-	Different dates based on need
25	Electrical Materials Purchase	4112303	-	-	Direct purchase	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-	Different dates based on need
26	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFQ	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-	Different dates based on need
27	Furniture Purchase	4112314	-	-	Direct purchase/ RFQ	UFO	GoB	2.0	"	-	-	-	-	-	-	-	-	-	Different dates based on need
28	Others Machinery & Equipments Purchase	4112316	-	-	Direct purchase/ RFQ	UFO	GoB	0	"	-	-	-	-	-	-	-	-	-	Different dates based on need

[Signature]
২৭/৭/২৫

দীপক কুমার পাণ্ডা
জেলা স্বাস্থ্য কর্মকর্তা
পাবনা

[Signature] ০৭-০৭-২৫

মোঃ আশিকুর রহমান
উপজেলা স্বাস্থ্য কর্মকর্তা
পাবনা