

Package No	Description 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		Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract signature	Time Comp on o Contract
								Planned Dates	Actual Dates									
GR5	Computer and Accessories (4112202)	LS	LS	RFQ	D0	GOB	00	Planned Dates										
								Planned Days										
								Actual Dates										
GR6	Office Appliances (4112310)	LS	LS	DPM/RFQ	D0	GOB	00	Planned Dates										
								Planned Days										
								Actual Dates										
GR7	Computer Appliances (3255101)	LS	LS	DPM /RFQ	D0	GOB	0.30	Planned Dates										
								Planned Days										
								Actual Dates										
GR8	Furniture (4112314)	LS	LS	DPM /RFQ	D0	GOB	00	Planned Dates										
								Planned Days										
								Actual Dates										
GR9	Cleaning Appliances (3211102)	LS	LS	DPM	D0	GOB	0.10	Planned Dates										
								Planned Days										
								Actual Dates										
G10	Furniture (Repair and Maintenance of furniture) (3258102)	LS	LS	DPM/ RFQ	D0	GO B	1.00	Planned Dates										
								Planned Days										
								Actual Dates										

Package No	Description 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	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
1																	
GR11	Electric Appliances (4112303)	LS	LS	DPM/ RFO	D0	GOB	00				7	1	1	1	3	13 days	18 days
Total =																	

Head Of Department

Procuring Entity


(Md: Bayezid Alam)
District Fisheries Officer
Naogaon


(Mst: Rujina parvin)
Upazila Fisheries Officer
Sapahar, Naogaon

ANNUAL PROCUREMENT PLAN(APP) FOR WORKS (2024-2025)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Md.Abdul Wahed Mondol, Deputy Director
Office Name & Code : Office of the Deputy Director, Department of Fisheries, Rajshahi
Code: 1440202

Package No	Description	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Lakh Tk.	Time Code for Process	Advertisement (if applicable)	Invite/Advertise 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	WORKS																
-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total =																	

Head of Department


 (Md: Bayerzid Alam)
 District Fisheries Officer
 Naogaon

Procuring Entity


 (Mst: Rujina parvin)
 Upazila Fisheries Officer
 Sapahar, Naogaon

ANNUAL PROCUREMENT PLAN(APP) FOR SERVICES (2024-2025)

Ministry/Division

: Ministry of Fisheries & Livestock

Head of Procuring Entity & Agency

: District Fisheries Officer, Naoagan

Procurement Entity Name & Post

: Mst: Rujina parvin, Upzalla Fisheries officer

Office Name & Code

: Upzalla Fisheries officer, Sapahar, Naoagan

Package No	Description Procurement Package as per Annual Budget with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Dates			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion Contract
SR 1	Telephone/ Telegraph/ Tele printer(3211120)	LS	LS	DPM	UFO	GOB	0.098	Not required	N/A	N/A	N/A
SR 2	Internet, fax, telephone etc(3211117)	LS	LS	DPM	D0	GOB	0.22	Not required	N/A	N/A	N/A
SR 3	Electricity(3211113)	No.	12	DPM	D0	GOB	0.298	Not required	N/A	N/A	N/A
SR 4	Advertisement(3211125)	LS	LS	DPM	D0	GOB	0.20	Not required	N/A	N/A	N/A
SR 5	Casual Labor (3211134)	No.	1	DPM	D0	GOB	0.24	Not required	N/A	N/A	N/A
SR 6	Training of beneficiaries(3231301)	LS	LS	DPM	D0	GOB	0.625	Not required	N/A	N/A	N/A
SR 7	Repair & maintenance of computer, printer etc. (3258103)	LS	LS	DPM	D0	GOB	00	Not required	N/A	N/A	N/A
SR 8	Programme and Festival (3257301)	LS	LS	DPM	D0	GOB	0.70	Not required	N/A	N/A	N/A
SR 9	Vehicles repair & maintenance (3258101)	LS	LS	DPM	D0	GOB	0.25	Not required	N/A	N/A	N/A
SR 10	Repair & maintenance of Office Appliances (3258104)	LS	LS	DPM	D0	GOB	0.50	Not required	N/A	N/A	N/A
SR 11	Refreshment at Office(3211106)	LS	LS	DPM	D0	GOB	0.06	Not required	N/A	N/A	N/A

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	Indicative Dates		
									Signing of Contract	Total time to Contract signature	Time for Completion Contract
SR11	Refreshment at Office(3211106)	LS	LS	DPM	D0	GOB	0.06	Not required	N/A	N/A	N/A
SR 12	Seminar and Conferences (3211111)	LS	LS	DPM	D0	GOB	00	Not required	N/A	N/A	N/A
SR 13	Water Supply charges(3211115)	LS	LS	DPM	D0	GOB	00	Not required	N/A	N/A	N/A
S R14	Demonstration farm (3251104)	LS	LS	DPM	D0	GOB	1.00	Not required	N/A	N/A	N/A
RS15	Fish and fish products (3254101)	LS	LS	DPM	D0	GOB	1.505	Not required	N/A	N/A	N/A
Total =											

Head of Department

Procuring Entity



(Md: Bayezid Alam
District Fisheries Officer
Naogaon



(Mst: Rujina
parvin)
Upazila Fisheries Officer
Sapahar, Naogaon