

ANNUAL PROCUREMENT PLAN (APP) FOR GOODS (2025-2026)

Ministry/Division : Ministry of Fisheries & Livestock
Head of Procuring Entity & Agency : Director General & Department of Fisheries, Bangladesh
Procurement Entity Name & Post : Sanjoy Kumar Sarker, Senior Upazila Fisheries Officer
Office Name & Code : Office of the Senior Upazila Fisheries Officer, Shibganj, Chapainawabganj
Code : 1440204-123430

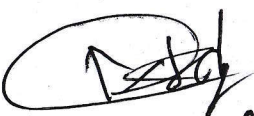
GOODS

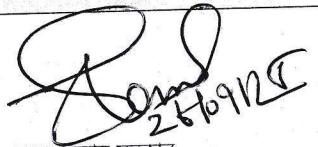
Package No	Description Procurement Package as per Annual Budget with Financial Code	Unit	Quantity (MT)	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est/ Cost (in Lakh Taka)	Time Code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9		10	11	12	13	14	15	16	17
GR 1	Fish and Fishery Product (3254101)	LS	LS	RFQ	PE/SUFO	GoB	1.50	Planned Date	N/A	06/08/25	17/08/25	18/08/25	20/08/25	21/08/25	24/08/25	19 days	30 days
								Planned Date	N/A	1	10	1	4	1	2	19 days	30 days
								Actual Date	N/A	02/09/25	11/09/25	11/09/25	15/09/25	15/09/25	17/09/25	16 days	16 days
GR 2	Demonstration (3251104)	LS	LS	DPM & RFQ	PE/SUFO	GoB	1.00	Planned Date	N/A	06/08/25	17/08/25	18/08/25	20/08/25	21/08/25	24/08/25	19 days	30 days
								Planned Date	N/A	1	10	1	4	1	2	19 days	30 days
								Actual Date	N/A	05/10/25	12/10/25	12/10/25	15/10/25	15/10/25	19/10/25	15 days	15 days
GR 3	Beel Nursery (120010700)	LS	LS	RFQ	PE/SUFO	GoB	1.20	Planned Date	N/A	06/08/25	17/08/25	18/08/25	20/08/25	21/08/25	24/08/25	19 days	30 days
								Planned Date	N/A	1	10	1	4	1	2	19 days	30 days
								Actual Date	N/A	02/11/25	11/11/25	11/11/25	16/11/25	16/11/25	17/11/25	16 days	16 days
GR 4	Stationary, seal & stamps (3255104)	LS	LS	DPM	PE/SUFO	GoB	0.05	Planned Date	N/A	07/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 5	Others Monihari (3255105)	LS	LS	DPM	PE/SUFO	GoB	0.60	Planned Date	N/A	04/08/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 6	Petrol & lubricants (3243101)	LS	LS	DPM	PE/SUFO	GoB	0.40	Planned Date	N/A	02/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 7	Computer and Accessories (4112202)	LS	LS	RFQ	PE/SUFO	GoB	0.70	Planned Date	N/A	04/08/25	13/08/25	14/08/25	18/08/25	19/08/25	21/08/25	18 days	30 days
								Planned Date		1	10	1	4	1	1	18 days	30 days
								Actual Date		03/05/26	12/05/26	12/05/26	17/05/26	17/05/26	19/05/26	17 days	17 days





Package No	Description Procurement Package as per Annual Budge 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	2	3	4	5	6	7	8	9		10	11	12	13	14	15	16	17
GR 8	Other Machineries and Appliances (4112316)	LS	LS	DPM	PE/SUFO	GoB	0.30	Planned Date	N/A	02/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 9	Office Appliances (4112310)	LS	LS	RFQ	PE/SUFO	GoB	0.40	Planned Date	N/A	05/10/25	12/10/25	15/10/25	16/10/25	21/10/25	26/10/25	22 days	30 days
								Planned Date	N/A	1	10	3	2	3	3	22 days	30 days
								Actual Date	N/A	16/04/26	27/04/26	27/04/26	27/04/26	28/04/26	28/04/26	13 days	13 days
GR 10	Computer Appliances (3255101)	LS	LS	DPM	PE/SUFO	GoB	0.50	Planned Date	N/A	03/08/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 11	Furniture (4112314)	LS	LS	RFQ	PE/SUFO	GoB	N/A	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
								Actual Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR 12	Cleaning Appliances (3211102)	LS	LS	DPM	PE/SUFO	GoB	0.15	Planned Date	N/A	02/07/25	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 13	Computer software (4113301)	LS	LS	DPM	PE/SUFO	GoB	0.015	Planned Date	N/A	03/08/24	N/A	N/A	N/A	N/A	30/06/26	N/A	N/A
GR 14	Electric Appliances (4112303)	LS	LS	DPM	PE/ SUFO	GoB	N/A	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GR 15	Research tools (4112306)	LS	LS	DPM	PE/SUFO	GoB	N/A	Planned Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total =							6.815										


 28/9/25
 (মোঃ মাহবুবুর রহমান)
 জেলা মৎস্য কর্মকর্তা
 চাঁপাইনবাবগঞ্জ।


 সঞ্জয় কুমার সরকার
 সিনিয়র উপজেলা মৎস্য অফিসার
 শিবগঞ্জ, চাঁপাইনবাবগঞ্জ
 ফোন : ০২৫ ৮৮৮৯৫৫৩৯
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ANNUAL PROCUREMENT PLAN (APP) FOR SERVICES (2025-2026)

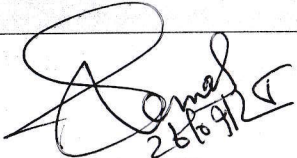
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Office Name & Code : Office of the Senior Upazila Fisheries Officer, Shibganj, Chapainawabganj
Code : 1440204-123430

SERVICES

Package No	Description Procurement Package as per Annual Budge with Financial Code SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lakh Taka)	Indicative Date			
								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12
SR 1	Expenditure related to Legislation (3211110)	LS	LS	DPM	PE/SUFO	GoB	1.50	Not required	03/07/25	N/A	N/A
SR 2	Telephone/Telegraph/Tele printer (3211120)	LS	LS	DPM	PE/SUFO	GoB	0.05	Not required	03/08/25	N/A	N/A
SR 3	Internet, fax, telephone etc (3211117)	LS	LS	DPM	PE/SUFO	GoB	0.12	Not required	03/07/25	N/A	N/A
SR 4	Advertisement (3211125)	LS	LS	DPM	PE/SUFO	GoB	0.40	Not required	05/10/25	N/A	N/A
SR 5	Casual Labor (3211134)	No	1	DPM	PE/SUFO	GoB	0.36	Not required	03/07/25	N/A	N/A
SR 6	Training of beneficiaries (3231301)	LS	LS	DPM	PE/SUFO	GoB	0.75	Not required	10/12/25	N/A	N/A
SR 7	Programme and Festival (3257301)	LS	LS	DPM	PE/SUFO	GoB	1.00	Not required	03/07/25	N/A	N/A
SR 8	Survey (3257104)	LS	LS	DPM	PE/SUFO	GoB	N/A	Not required	N/A	N/A	N/A
SR 9	Electricity (3211113)	No	As per Requisition	DPM	PE/SUFO	GoB	0.70	Not required	03/07/25	N/A	N/A
SR 10	Repair & maintenance of office furniture (3258102)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.30	Not required	N/A	N/A	N/A
SR 11	Repair & maintenance of computer, printer etc (3258103)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.30	Not required	N/A	N/A	N/A
SR 12	Repair & maintenance of vehicles (3258101)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.60	Not required	03/08/25	N/A	N/A

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								Notification of Award	Signing of Contract	Total time to Contract signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12
SR 13	Repair & maintenance of Office Appliances (3258104)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.20	Not required	N/A	N/A	N/A
SR 14	Other Machineries and Appliances (3258105)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.10	Not required	N/A	N/A	N/A
SR 15	Refreshment at Office (3211106)	LS	As per Requisition	DPM	PE/SUFO	GoB	0.05	Not required	03/07/25	N/A	N/A
SR 16	Traveling Allowances (3244101)	LS	LS	-	PE/SUFO	GoB	2.50	Not required	03/08/25	N/A	N/A
SR 17	Office Appliances (4112310)	LS	LS	-	PE/SUFO	GoB	0.40	Not required	03/08/25	N/A	N/A
SR 18	Repair & maintenance of fish Sanctuary (120010600)	LS	LS	-	PE/SUFO	GoB	1.20	Not required	03/08/25	N/A	N/A
SR 19	Honorarium (3257206)	LS	LS	-	PE/SUFO	GoB	N/A	Not required	03/08/25	N/A	N/A
Total =							10.530				


 (মোঃ মাসুদুল করিম)
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