

ANNUAL PROCUREMENT PLAN FOR 2026-2027

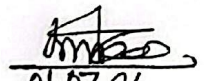
Budget: Revenue

Ministry/Division : Ministry of Fisheries and Livestock
 Agency : Department of Fisheries, Bangladesh
 Procuring Entity Name & Code : Senior Upazila Fisheries Officer, Sirajdikhan, Munshiganj and 1440204-123260

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Funds	Estimated Cost in Lakh Taka	Time Code for Process	Not used in Goods	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	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Fish and Fisheries product	NS	LS	RFQ	SUFO	GOB	2.00	July/2026 to June/2027	-	-	-	-	-	-	-	-	Through out the year according to need
GD2	Entertainment	NS	LS	DPM	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD3	Cleaning equipments	NS	LS	DPM	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD4	Internet/Fax/ Telex	NS	LS	DPM	SUFO	GOB	0.12	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD5	Telephone	NS	LS	DPM	SUFO	GOB	0.12	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD6	Electricity	NS	LS	DPM	SUFO	GOB	0.12	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD7	National Fish Week program Celebration	NS	LS	DPM	SUFO	GOB	1.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD8	Other official supplies and miscellaneous materials & goods.	NS	LS	DPM	SUFO	GOB	2.00	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD9	Purchase of Computer with Printer & Accessories	NS	LS	RFQ	SUFO	GOB	1.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD10	Stationery, Seal & Stamps etc.	NS	LS	DPM	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD11	Publication & Publicity	NS	LS	DPM	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	

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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Funds	Estimated Cost in Lakh Taka	Time Code for Process	Not used in Goods	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	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD12	Petrol, Oil & Lubricants	Set	2	DPM	SUFO	GOB	1.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	Through out the year according to need
GD13	Purchase of Computer Accessories	NS	LS	RFQ	SUFO	GOB	1.00	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD14	Purchase of Office Equipments	NS	LS	RFQ	SUFO	GOB	1.00	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD15	Purchase of Furniture	NS	LS	RFQ	SUFO	GOB	3.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD16	Repairing of Furniture	NS	LS	DMP	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD17	Maintenance of Motor Vehicle	NS	LS	DMP	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD18	Materials for other expenses on training program	NS	LS	DMP	SUFO	GOB	2.00	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD19	Demonstration farm	NS	LS	DPM	SUFO	GOB	0.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD21	Computer Software	NS	LS	DPM	SUFO	GOB	0.20	July/2026 to June/2027	-	-	-	-	-	-	-	-	
GD22	Fish Act Materials	NS	LS	DPM	SUFO	GOB	1.50	July/2026 to June/2027	-	-	-	-	-	-	-	-	
Total: 21.56																	


 01.07.26
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