

Government of the People's Republic of Bangladesh  
Office of the Senior Upazila Fisheries Officer, Saidpur, Nilphamari.

**Annual Procurement Plan 2022-2023**

Ministry/Division: Ministry of Fisheries & Livestock.  
Head of Procuring Entity : DG, DoF, Bangladesh: Dhaka.

Procuring Entity Name & Code:

Senior Upazila Fisheries Officer, Saidpur, Nilphamari.

Pack No  
Of Procurement  
Package Goods

Sub Code

Unit

Quantity

Procurement  
Method &  
Type

Contract  
Approvi  
ng  
Authorit  
y

Source  
of  
Fund

Estd.  
Cost in  
Lac  
Tk.

Time  
code  
for  
Goo  
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Not  
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in  
Goo  
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Invite/  
Advertis  
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Tender  
Openin  
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Tender  
Evalua  
tion

Appro  
val to  
award

Notifica  
tion of  
award

Singin  
g of  
Contract

Signature

Budget: Revenue

Code: 1440204

Pack No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approvi ng Authorit y	Source of Fund	Estd. Cost in Lac Tk.	Time code for Goo ds	Not used in Goo ds	Invite/ Advertis e	Tender Openin g	Tender Evalua tion	Appro val to award	Notifica tion of award	Singin g of Contract	Signature	Total time to Completion of Contract	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	Service Stamp	3211119	-	-	Direct Purchase	SUFO	GoB	0.0	July/2 2 To June/2 3	-	-	-	-	-	-	-	-	Throughout the year	
2	Telephone	3211120	-	-	"	"	"	0.03	"	-	-	-	-	-	-	-	-	According to need	
3	Telex/Fax /Internet	3211117	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-		
4	Electricity	3211113	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-		
4	POL	3243101	-	-	"	"	"	0.23	"	-	-	-	-	-	-	-	-		
5	Stationery	3255104	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-		
6	Advertising and Publicity	3211125	-	-	"	"	"	0.13	"	-	-	-	-	-	-	-	-		
7	Training	3231301	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-		
8	Worker allowance	3211109	-	-	"	"	"	0.18	"	-	-	-	-	-	-	-	-		
9	Fisheries and fishery products	3254101	-	-	RFQ/Direct Purchase	"	"	0.75	"	-	-	-	-	-	-	-	-		
10	Fish Acts Implementation Expenses	3211110	-	-	Direct Purchase	"	"	0.30	"	-	-	-	-	-	-	-	-		
11	Computer & Computer	3255101	-	-	RFQ/Direct Purchase	SUFO	GoB	0.21	"	-	-	-	-	-	-	-	Through out the year According to need		

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for use in Goo	Not used in Tender	Invite/ Advertise	Tender Openin g	Tender Evaluat ion	Appro val to award	Notifica tion of award	Singing of Contract	Total time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
12	Honourium	3111332	-	-	Direct Purchase	..	..	0.04	July/22 To 3	-	-	-	-	-	-	-	-	-
12	Events /festivals	3257301	-	-	Direct Purchase	..	..	0.55	..	-	-	-	-	-	-	-	-	-
13	Special expenditure	-	-	"	"	..	..	0.00	..	-	-	-	-	-	-	-	-	-
14	Entertainment Expenses	3211106	-	-	RFQ/Direct Purchase	..	..	0.02	-	-	-	-	-	-	-	-	-	-
15	Repair of Motor Vehicle	3258101	-	-	RFQ/Direct Purchase	..	..	0.215	..	-	-	-	-	-	-	-	-	-
16	Repair of Furniture	3258102	-	-	RFQ/Direct Purchase	..	..	0	..	-	-	-	-	-	-	-	-	-
17	Repair of Computer	3258103	-	-	RFQ/Direct Purchase	..	..	0.05	..	-	-	-	-	-	-	-	-	-
18	Office Equipment	3258104	-	-	Direct Purchase	..	..	0	..	-	-	-	-	-	-	-	-	-
19	Other Machinery and equipment	3258105	-	-	Direct Purchase	..	..	0	..	-	-	-	-	-	-	-	-	-
20	Demonstration Farm	3251104	-	-	RFQ/Direct Purchase	..	..	0.5	-	-	-	-	-	-	-	-	-	-
21	Electric Equipment	4112303	-	-	Direct Purchase	..	..	0	..	-	-	-	-	-	-	-	-	-
22	Furniture Computer Software	4112314	-	-	RFQ/Direct Purchase	..	..	0	-	-	-	-	-	-	-	-	-	-
23	Seminar and Conference	3211111	-	-	Direct Purchase	..	..	0	..	-	-	-	-	-	-	-	-	-

Through out the year  
According to need

Pack. No	Description of Procurement Package Goods	Sub Code	Unit	Quantity	Procurement Method & Approval Authority	Contract of Approval Fund	Estd. Cost in Lac Tk.	Time code for process	Not used in Goo ds	Invite/ Advert ise Tender	Tender Openin g	Tender Evaluation	Approval to award	Notifica tion of award	Singing of Contract	Total time to Contract	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
24	Other Stationary	3255105	-	-	Direct Purchase	..	0	..	-	-	-	-	-	-	-	-	-
25	Uniform	3256106	-	-	..	..	..	..	0	..	-	-	-	-	-	-	19
26	Municipal Tax	3221103	-	-	..	..	..	..	0	..	-	-	-	-	-	-	-
27	Traveling	3221106	-	-	..	..	..	..	0	..	-	-	-	-	-	-	-
28	Worker Allowance	3211109	-	-	..	..	..	..	0	..	-	-	-	-	-	-	-
29	Producers Goods	4113101	-	-	..	..	..	..	0	..	-	-	-	-	-	-	-
30	Travel	3244101	-	-	..	..	..	..	0	..	-	-	-	-	-	-	-
31	Transfer travel	3244102	-	-	..	..	..	..	0.94	..	-	-	-	-	-	-	-
32	Clean and Sanitization	3211102	-	-	..	..	..	..	0	..	-	-	-	-	-	-	-
33	Rest and Recreation	3111328	-	-	..	..	..	..	0.05	..	-	-	-	-	-	-	-

অনুমোদিত

১০/১২/২০২৬

Mst. Mostarina Afrose

Senior Upazila Fisheries Officer

Saidpur, Nilphamari.

১০/১২/২০২৬  
সেনাপত্তি অফিস  
সাইদপুর