

Government of the People's Republic of Bangladesh
Office of the senior upazila Fisheries Officer, Ulipur, Kurigram
Annual Procurement Plan 2025-26 (Proposed)

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

Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Ulipur, Kurigram, Budget: Revenue. Code: 1440204-123486

Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Not used in Goods	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
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Cleaning equipment	3211102	-	-	Direct Purchase	SUFO	GoB	0.20	July/25 To June/26	-	-	-	-	-	-	-	-	Through out the year According to need
Refreshment	3211106	-	-	"	DFO	"	0.10	"	-	-	-	-	-	-	-	-	
Postage	3211119	-	-	"	SUFO	"	-	"	-	-	-	-	-	-	-	-	
Telephone	3211120	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	
Talex/Fax /Internet	3211117	-	-	"	"	"	0.72	"	-	-	-	-	-	-	-	-	
Electricity	3211113	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-	
POL	3243101	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
Anounce & Advertisement	3211125	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
Training Materials	3231301	-	-	"	"	"	1.00	"	-	-	-	-	-	-	-	-	
Labour wages to non-employees	3211134	-	-	"	"	"	0.72	"	-	-	-	-	-	-	-	-	
Registration fee	3221104	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-	
demonstration	3251104	-	-	"	"	"	1.00	"	-	-	-	-	-	-	-	-	
Fish and fish products	3254101	-	-	RFQ/Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-	
legal expenses	3211110	-	-	Direct Purchase	"	"	1.80	"	-	-	-	-	-	-	-	-	
Honourium allowance	3111332	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-	
Travel expense	3244101	-	-	"	"	"	3.5	"	-	-	-	-	-	-	-	-	

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Description of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Authority	Source of Fund	Estd. Cost in Lac Tk.	Time code for Process	Not used in Goods	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
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Transfer expense	3244102	-	-	"	SUFO	GoB	0.08	"	-	-	-	-	-	-	-	-	Through out the year According to need
Computer equipment	3255101	-	-	RFQ/Direct Purchase	"	"	0.40	"	-	-	-	-	-	-	-	-	-
Stamp & seal	3255104	-	-	Direct Purchase	"	"	0.15	"	-	-	-	-	-	-	-	-	-
other stationary	3255105	-	-	"	"	"	0.70	"	-	-	-	-	-	-	-	-	-
Ceremonies / festivals	3257301	-	-	"	"	"	1.00	"	-	-	-	-	-	-	-	-	-
Servey	3257104	-	-	"	"	"	0.15	"	-	-	-	-	-	-	-	-	-
Honourium	3257206	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	-
Maintenance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-	-
Repair of Furniture	3258102	-	-	Direct Purchase	"	"	0.20	"	-	-	-	-	-	-	-	-	-
Repair of Computer	3258103	-	-	"	"	"	0.30	"	-	-	-	-	-	-	-	-	-
Contingency	3258104	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-	-
other Machineries and equipment	3258105	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-	-
Computer & accessories	4112202	-	-	"	"	"	1.20	"	-	-	-	-	-	-	-	-	-
electric accessories	4112203	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-	-
Furniture	4112314	-	-	"	"	"	0.75	"	-	-	-	-	-	-	-	-	-
Other repairs and maintenance	4112316	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-	-
Bill nursery	120010700	-	-	RFQ/Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-	-
Fish sanctuary repair	120010600	-	-	RFQ/Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-	-

03.07.2025
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Handwritten signature and official stamp in Bengali.