

Government of the People's Republic of Bangladesh
Office of the senior upazila Fisheries Officer, Ulipur, Kurigram
Annual Procurement Plan 2023-2024 (Proposed)

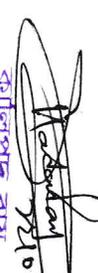
Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.
Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Ulipur, Kurigram, Budget: Revenue. Code: 1440204-123486

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. 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
1	Cleaning equipment	3211102	-	-	Direct Purchase	SUFO	Gob	0.10	July/23 To June/24	-	-	-	-	-	-	-	-
2	refreshment	3211106	-	-	"	DFO	"	0.10	"	-	-	-	-	-	-	-	-
3	postage	3211119	-	-	"	SUFO	"	-	"	-	-	-	-	-	-	-	-
4	Telephone	3211120	-	-	"	"	"	0.09	"	-	-	-	-	-	-	-	-
4	Talex/Fax /Internet	3211117	-	-	"	"	"	0.126	"	-	-	-	-	-	-	-	-
5	Electricity	3211113	-	-	"	"	"	0.22	"	-	-	-	-	-	-	-	-
6	POL	3243101	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-
8	Anounce & Advertisement	3211125	-	-	"	"	"	0.40	"	-	-	-	-	-	-	-	-
9	Training Materials	3231301	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-
10	Labour wages to non-employees	3211134	-	-	"	"	"	0.30	"	-	-	-	-	-	-	-	-
11	Registration fee	3221104	-	-	"	"	"	0.0	"	-	-	-	-	-	-	-	-
12	demonstration	3251104	-	-	"	"	"	1.25	"	-	-	-	-	-	-	-	-
13	Fish and fish products	3254101	-	-	RFQ/Direct Purchase	"	"	1.50	"	-	-	-	-	-	-	-	-
14	legal expenses	3211110	-	-	Direct Purchase	"	"	1.0	"	-	-	-	-	-	-	-	-
15	Honourium allowance	3111332	-	-	Direct Purchase	"	"	0.054	"	-	-	-	-	-	-	-	-
16	Computer consumables	3255101	-	-	RFQ/Direct Purchase	SUFO	Gob	0.40	"	-	-	-	-	-	-	-	-
17	Stamp & seal	3255104	-	-	Direct	"	"	0.30	"	-	-	-	-	-	-	-	-





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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
18	other stationary	3255105	-	-	Purchase	"	"	0.50									
19	Ceremonies / festivals	3257301	-	-	Direct Purchase	"	"	1.0	"	-	-	-	-	-	-	-	-
20	Maintenance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.50	"	-	-	-	-	-	-	-	-
21	Repair of Furniture	3258102	-	-	Direct Purchase	"	"	0.30	-	-	-	-	-	-	-	-	-
22	Computer	3258103	-	-	"	"	0.20	"	"	-	-	-	-	-	-	-	-
23	Contingency	3258104	-	-	"	"	0.50	"	"	-	-	-	-	-	-	-	-
24	other Machinerics and equipment	3258105	-	-	RFQ/Direct Purchase	"	"	-	"	-	-	-	-	-	-	-	-
25	Computer & accessories	4112202	-	-	"	"	1.0	"	"	-	-	-	-	-	-	-	-
26	electric accessories	4112203	-	-	"	"	0.00	"	"	-	-	-	-	-	-	-	-
27	Furniture	4112314	-	-	"	"	0.00	"	"	-	-	-	-	-	-	-	-
28	Other repairs and maintenance	4112316	-	-	"	"	0.00	"	"	-	-	-	-	-	-	-	-
29	Bill nursery	120010700	-	-	"	"	1.50	"	"	-	-	-	-	-	-	-	-
30	Fish sanctuary repair	120010600	-	-	"	"	0.50	"	"	-	-	-	-	-	-	-	-


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 12.07.2023
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Annual Procurement Plan 2022-2023 (Correction copy)

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1	2 Cleaning equipment	3 3211102	4 -	5 -	6 Direct Purchase	7 SUFO	8 GoB	9 0.05	10 July/22 To June/23	11 -	12 -	13 -	14 -	15 -	16 -	17 -	18 -
2	refreshment	3211106	-	-	"	DFO	"	0.02	"	-	-	-	-	-	-	-	-
3	postage	3211119	-	-	"	SUFO	"	-	"	-	-	-	-	-	-	-	-
4	Telephone	3211120	-	-	"	"	"	0.02595	"	-	-	-	-	-	-	-	-
4	Take/Fax /Internet	3211117	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-
5	Electricity	3211113	-	-	"	"	"	0.05706	"	-	-	-	-	-	-	-	-
6	POL	3243101	-	-	"	"	"	0.22997	"	-	-	-	-	-	-	-	-
7	Stationary	3255104	-	-	"	"	"	0.1	"	-	-	-	-	-	-	-	-
8	Announce & Advertisement	3211125	-	-	"	"	"	0.13	"	-	-	-	-	-	-	-	-
9	Training Materials	3231301	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-
10	Labour wages to non-employees	3211134	-	-	"	"	"	0.18	"	-	-	-	-	-	-	-	-
11	Registration fee	3221104	-	-	"	"	"	0.03	"	-	-	-	-	-	-	-	-
12	demonstration	3251104	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-
12	Fish and fish products	3254101	-	-	RFQ/Direct Purchase	"	"	1.1	"	-	-	-	-	-	-	-	-
13	legal expenses	3211110	-	-	Direct Purchase	"	"	0.55	"	-	-	-	-	-	-	-	-
14	Honourium allowance	3111332	-	-	Direct Purchase	"	"	0.04	"	-	-	-	-	-	-	-	-
15	Computer	3255101	-	-	RFQ/Direct	SUFO	GoB	0.25	"	-	-	-	-	-	-	-	-

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1	consumables	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
16	Stamp & seal	3255104	-	-	Purchase	"	"	0.1	"	-	-	-	-	-	-	-	-
17	other contingency	3255105	-	-	Direct Purchase	"	"	0.103	"	-	-	-	-	-	-	-	-
18	Ceremonies / festivals	3257301	-	-	Direct Purchase	"	"	0.586	"	-	-	-	-	-	-	-	-
19	Maintenance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.215	"	-	-	-	-	-	-	-	-
20	Repair of Furniture	3258102	-	-	Direct Purchase	"	"	-	-	-	-	-	-	-	-	-	-
21	Computer	3258103	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-
22	Contingency	3258104	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-
23	other Machineres and equipment	3258105	-	-	RFQ/Direct Purchase	"	"	-	"	-	-	-	-	-	-	-	-
24	Computer & accessories	4112202	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-
25	Furniture	4112314	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-
26	Other repairs and maintenance	4112316	-	-	"	"	"	-	"	-	-	-	-	-	-	-	-
27	Bill nurserly	120010700	-	-	"	"	"	0.90	"	-	-	-	-	-	-	-	-
28	Fish sanctuary repair	120010600	-	-	"	"	"	0.4	"	-	-	-	-	-	-	-	-

(Signature)

(Signature)

কর্তৃপক্ষের সিনিয়র
ফিশারি অফিসার কার্যকর
স্বাক্ষর

১২/০৭/২০২৩

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(Md. Tarifur Rahman Sarkar)

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