

Government of the People's Republic of Bangladesh
Office of the Upazila Fisheries Officer, Atwari Panchagarh.

Annual Procurement Plan of 2021-2022

Ministry/Division: Ministry of Fisheries & Livestock.

Head of Procuring Entity: Director General, Dof, Bangladesh, Dhaka.

Procuring Entity Name and Code: Upazila Fisheries Officer, Atwari Panchagarh.

Budget: Revenue.

Institutional Code: 1440203-123057

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approval authority	Source of Fund	Estimated Cost in Taka	Time code for process	Not Used in Goods	Invoice/ Advertise tender	Tender opening	Tender Evaluation	Approval to award	Notification of award	Signing of Contract	Total time to contract signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Clearness materials	3211102	-	-	Direct purchase	UFO	GoB	0.03	July/21 to June/22	-	-	-	-	-	-	-	-
2	Registration Fees	3211104	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-
3	Testing Fees	3211105	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-
4	Education allowance	3211106	-	-	Direct purchase	UFO	GoB	0.06	-	-	-	-	-	-	-	-	-
5	Labor wages to non employees	3211109	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-
6	Fish Acl Materials	3211110	-	-	Direct purchase	UFO	GoB	0.5	-	-	-	-	-	-	-	-	-
7	Seminar/Workshop/conference	3211111	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-
8	Electricity	3211113	-	-	Direct purchase	UFO	GoB	0.4	-	-	-	-	-	-	-	-	-
9	Internet /Telex/fax	3211117	-	-	Direct purchase	UFO	GoB	0.1	-	-	-	-	-	-	-	-	-
10	Service Stamp	3211119	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-

Signature

Signature

Pack No	Description of procurement package/ Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract #	Source of Fund	Estimated Cost in Lac	Time code for process	Not Used in Goods	Invite/ Advertis Tender	Tender opening	Tender Evaluation	Approval award	Notification of award	Signing of Contract	Total time to contract signature
11	Telephone	3211120	-	-	Direct purchase	UFO	GoB	0.04		-	-	-	-	-	-	-	-
12	Autonomy & Advertisement	3211125	-	-	Direct purchase	UFO	GoB	0.2		-	-	-	-	-	-	-	-
13	Books & Magazine	3211127	-	-	Direct purchase	UFO	GoB	0		-	-	-	-	-	-	-	-
14	Training	3211301	-	-	Direct purchase	UFO	GoB	1.25		-	-	-	-	-	-	-	-
15	Petrol/ oil Lubricant	3243101	-	-	Direct purchase	UFO	GoB	0.3		-	-	-	-	-	-	-	-
16	Computer Materials	3255101	-	-	Direct purchase/ RFO	UFO	GoB	0.2		-	-	-	-	-	-	-	-
17	Stamps & Seal	3255104	-	-	Direct purchase	UFO	GoB	0.2		-	-	-	-	-	-	-	-
18	Others Contingency	3255105	-	-	Direct purchase	UFO	GoB	0.3		-	-	-	-	-	-	-	-
19	Uniform	3256106	-	-	Direct purchase	UFO	GoB	0.15		-	-	-	-	-	-	-	-
20	Events/ festival	3257301	-	-	Direct purchase	UFO	GoB	0.7		-	-	-	-	-	-	-	-
21	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	UFO	GoB	0.25		-	-	-	-	-	-	-	-
22	Repairing of Furniture	3258102	-	-	Direct purchase	UFO	GoB	0.2		-	-	-	-	-	-	-	-
23	Computer Repairing	3258103	-	-	Direct purchase	DFO	GoB	0.2		-	-	-	-	-	-	-	-
24	Office Equipment	3258104	-	-	Direct purchase	UFO	GoB	0.25		-	-	-	-	-	-	-	-
25	Others Machinery & Equipment Advertisement	3258105	-	-	Direct purchase	UFO	GoB	0.7		-	-	-	-	-	-	-	-

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Pack No	Description of procurement package (goods)	Sub code	Unit	Quantity	Procurement Method & Type	Contract Authority	Source of fund	Estimated Cost in Lac	Time code for process	Not Used in Goods	Invited/ Advertis Tender	Tender opening	Tender Evaluation	Approval award	Notification of award	Signing of Contract	Total time to contract signature
26	Others Building & Structure	3258108	-	-	Direct purchase	UFO	Govt	0	-	-	-	-	-	-	-	-	-
27	Computer & Contingency Purchase	4112302	-	-	Direct purchase/ RFO	UFO	Govt	0.7	-	-	-	-	-	-	-	-	-
28	Electrical Materials Purchase	4112303	-	-	Direct purchase/ RFO	UFO	Govt	0	-	-	-	-	-	-	-	-	-
29	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFO	UFO	Govt	0.3	-	-	-	-	-	-	-	-	-
30	Furniture Purchase	4112314	-	-	Direct purchase/ RFO	UFO	Govt	1	-	-	-	-	-	-	-	-	-
31	Others Machinery & Equipments Purchase	4112316	-	-	Direct purchase/ RFO	UFO	Govt	0	-	-	-	-	-	-	-	-	-

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2022

(M: Shamsur Rahman)

Upazila Fisheries Officer

Atwari, Panchagarh

(Signature)

01.07.21

(M: Shamsur Rahman)

Upazila Fisheries Officer

Atwari, Panchagarh

Government of the People's Republic of Bangladesh
Office of the Upazila Fisheries Officer, Atwari Panchagarh,

Revised Annual Procurement Plan of 2020-2021

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1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Clearness materials	3211102	-	-	Direct purchase	UFO	GoB	0.015	July/20 to June/21	-	-	-	-	-	-	-	-	
3	Testing Fees	3211105	-	-	Direct purchase	UFO	GoB	0	-	-	-	-	-	-	-	-	-	
4	Education allowance	3211106	-	-	Direct purchase	UFO	GoB	0.05	-	-	-	-	-	-	-	-	-	
5	Labour wages to non employees	3211109	-	-	Direct purchase	UFO	GoB	0.15	-	-	-	-	-	-	-	-	-	
8	Electricity	3211113	-	-	Direct purchase	UFO	GoB	0.28108	-	-	-	-	-	-	-	-	-	
9	Internet /Telex/Fax	3211117	-	-	Direct purchase	UFO	GoB	0.06	-	-	-	-	-	-	-	-	-	
12	Announce & Advertisment	3211125	-	-	Direct purchase/ Rfq	UFO	GoB	0.135	-	-	-	-	-	-	-	-	-	
14	Training	3231301	-	-	Direct purchase	UFO	GoB	0.375	-	-	-	-	-	-	-	-	-	
15	Petrol, Oil, Lubricant	3243101	-	-	Direct purchase	UFO	GoB	0.21	-	-	-	-	-	-	-	-	-	

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16	Computer Materials	3255101	-	-	RFQ/ Direct purchase	UFO	GovB	0.18	-	-	-	-	-	-	-	-	-
17	Stamps & Seal	3255104	-	-	Direct purchase	UFO	GovB	0.102	-	-	-	-	-	-	-	-	-
18	Others Contingency	3255105	-	-	Direct purchase	UFO	GovB	0.2	-	-	-	-	-	-	-	-	-
19	Uniform	3256106	-	-	Direct purchase	UFO	GovB	0	-	-	-	-	-	-	-	-	-
20	Events/ festival	3257301	-	-	Direct purchase	UFO	GovB	0.545	-	-	-	-	-	-	-	-	-
21	Maintenance of Motor Vehicle	3258101	-	-	RFQ & Direct purchase	UFO	GovB	0.2	-	-	-	-	-	-	-	-	-
23	Computer Repairing	3258103	-	-	Direct purchase	UFO	GovB	0	-	-	-	-	-	-	-	-	-
25	Others Machinery & Equipment Maintenance	3258105	-	-	Direct purchase	UFO	GovB	0	-	-	-	-	-	-	-	-	-
29	Office Equipments Purchase	4112310	-	-	Direct purchase/ RFQ	UFO	GovB	0	-	-	-	-	-	-	-	-	-
30	Furniture Purchase	4112314	-	-	RFQ	UFO	GovB	0	-	-	-	-	-	-	-	-	-

(Md:Shamsur Rahman)
Upazila Fisheries Officer
Atwari,Panchagarh

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