

Annual Procurement Plan 2023-2024

Budget: Revenue.

Ministry/Division: Department of Fisheries.

Agency:

Procuring Entity Name: Upazila Fisheries Officer, Chirribanda, Dinajpur.

Code: 1440204-123462

| Pack. No | 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 |
|----------|--|----------|------|-----|---------------------------|------------------------------|----------------|-----------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 1 | Cleaning and washing | 3211102 | - | - | Direct Purchase | DFO | GoB | 0.10 | July/23 to June/24 | - | - | - | - | - | - | - | - |
| 2 | Entertainment expenses | 3211106 | - | - | Direct Purchase | " | " | 0.10 | | - | - | - | - | - | - | - | - |
| 3 | Legal expenses | 3211110 | - | - | RFQ/Direct Purchase | " | " | 0.50 | | - | - | - | - | - | - | - | - |
| 4 | Advertising expenses | 3211125 | - | - | RFQ/Direct Purchase | " | " | 0.30 | | - | - | - | - | - | - | - | - |
| 5 | Training | 3231301 | - | - | Direct Purchase | " | " | 0.375 | | - | - | - | - | - | - | - | - |
| 6 | Petrol, oil and lubricants | 3243101 | - | - | Direct Purchase | " | " | 0.40 | | - | - | - | - | - | - | - | - |

Prepared By


20/09/2024

(Md. Golam Murtuza)

Field Assistant

Upazila Fisheries Office, Chirribandarr, Dinajpur

Procuring Entity

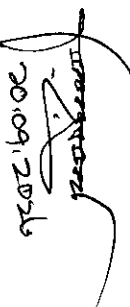

20/09/2024

(Sumon Kundu)

Upazila Fisheries Officer

Chirribandarr, Dinajpur

Approving Authority


20.09.2024

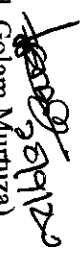
District Fisheries Officer


Dinajpur


Annual Procurement Plan 2023-2024

Budget: Revenue.
Ministry/Division: Department of Fisheries.
Agency:
Procuring Entity Name: Upazila Fisheries Officer, Chiribanda, Dinajpur.
Code: 1440204-123462

| Pack. No | 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 | |
|----------|--|----------|------|-----|---------------------------|------------------------------|----------------|-----------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 7 | Computer consumables | 3255101 | - | - | Direct Purchase | " | " | 0.30 | July/23 to June/24 | - | - | - | - | - | - | - | - | |
| 8 | Stamps and seals | 3255104 | - | - | Direct Purchase | " | " | 0.25 | | - | - | - | - | - | - | - | - | - |
| 9 | Other stationery | 3255105 | - | - | RFQ/Direct Purchase | " | " | 0.30 | | - | - | - | - | - | - | - | - | - |
| 10 | Ceremonies/Festivals | 3257301 | - | - | RFQ/Direct Purchase | " | " | 0.70 | | - | - | - | - | - | - | - | - | - |
| 11 | Motor vehicle | 3258101 | - | - | RFQ/Direct Purchase | " | " | 0.30 | - | - | - | - | - | - | - | - | - | |
| 12 | Furniture | 3258102 | - | - | RFQ/Direct Purchase | " | " | 0.50 | - | - | - | - | - | - | - | - | - | |

Prepared By

 (Md. Golam Murtuza)
 Field Assistant
 Upazila Fisheries Office, Chirirbandarr, Dinajpur

Procuring Entity

 (Sumon Kundu)
 Upazila Fisheries Officer
 Chirirbandarr, Dinajpur

Approving Authority

 District Fisheries Officer
 Dinajpur

Annual Procurement Plan 2023-2024

Budget: Revenue.
 Ministry/Division: Department of Fisheries.
 Agency:
 Procuring Entity Name: Upazila Fisheries Officer, Chirribanda, Dinajpur.
 Code: 1440204-123462

| Pack. No | 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 | |
|---|--|----------|------|-----|---------------------------|------------------------------|----------------|-----------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|--------------------|----------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | |
| 13 | Computer | 3258103 | - | - | Direct Purchase | " | - | 0.30 | July/23 to June/24 | - | - | - | - | - | - | - | - | |
| 14 | Office equipment | 3258104 | - | - | Direct Purchase | " | " | 0.30 | | - | - | - | - | - | - | - | - | - |
| 15 | Computer and accessories | 4112202 | - | - | RFQ/Direct Purchase | " | " | 0.25 | | - | - | - | - | - | - | - | - | - |
| 16 | Office Equipments | 4112310 | - | - | RFQ/Direct Purchase | " | " | 0.30 | - | - | - | - | - | - | - | - | - | |
| 17 | Furniture | 4112314 | - | - | RFQ/Direct Purchase | " | " | 0.70 | - | - | - | - | - | - | - | - | - | |
| Total Amount = 5,9750 (Five lack Ninety seven thousand Five hundred Only) | | | | | | | | | | | | | | | | | | |

Prepared By

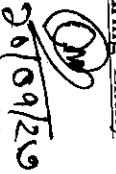

26/09/23

(Md. Golam Murtuza)

Field Assistant

Upazila Fisheries Office, Chirribandarr, Dinajpur

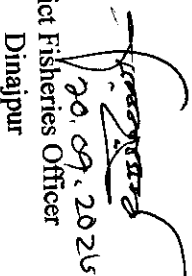
Procuring Entity


26/09/23

(Sumon Kundu)

Upazila Fisheries Officer
Chirribandarr, Dinajpur

Approving Authority


20.09.2023

District Fisheries Officer

Dinajpur