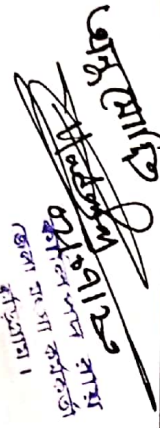
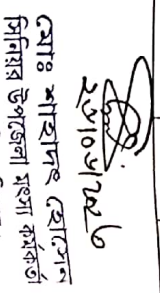


Government of the People's Republic of Bangladesh
Office of the Senior Upazila Fisheries Officer, Nageshwari, Kurigram.
Annual Procurement Plan (proposed) 2023-2024

Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.
Procuring Entity Name & Code: Senior Upazila Fisheries Officer, Nageshwari, Kurigram, Budget: Revenue. Code: 1440204123483-

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	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1.	Telephone	3211120	-	-	Direct Purchase	SUFO	GOB	0.03	July/23 To June/24	-	-	-	-	-	-	-	-	Through out the year According to need
2.	Talex/Fax /Internet	3211117	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
3.	Electricity	3111113	-	-	"	"	"	0.06	"	-	-	-	-	-	-	-	-	
4.	POL	3243101	-	-	"	"	"	0.48	"	-	-	-	-	-	-	-	-	
5.	Stamp and seal	3255104	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
6.	Announce & Advertisement	3211125	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-	
7.	Training Materials	3231301	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
8.	Workeralloance	3211109	-	-	"	"	"	0.36	"	-	-	-	-	-	-	-	-	
9.	Fisheries and fishery products	3254101	-	-	RFQ/Direct Purchase	"	"	2.50	"	-	-	-	-	-	-	-	-	
10.	Fish Act Materials	3211110	-	-	Direct Purchase	"	"	1.20	"	-	-	-	-	-	-	-	-	
11.	Computer & Office Appliance	3255101	-	-	RFQ/Direct Purchase	SUFO	GOB	0.3	"	-	-	-	-	-	-	-	-	
12.	Honourium	3111332	-	-	Direct Purchase	SUFO	GOB	0.08	"	-	-	-	-	-	-	-	-	


 Senior Upazila Fisheries Officer
 Nageshwari, Kurigram.


 Senior Upazila Fisheries Officer
 Nageshwari, Kurigram.

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	Time for Completion of Contract
1	Events / festivals	3257301	-	-	Direct Purchase	SUFO	GOB	0.75	July/23 To June/24	-	-	-	-	-	-	-	-	19
14.	Fish Sanctrary (120010600)	3211109 3121106 4113101	-	-	"	"	"	0.12 0.08 0.60	"	-	-	-	-	-	-	-	-	
15.	Other stationary	3256101	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
16.	Maintanance of Motor Vehicle	3258101	-	-	Direct Purchase	"	"	0.40	"	-	-	-	-	-	-	-	-	
17.	Machinery and equipment	3258105	-	-	RFQ/Direct Purchase	"	"	0.10	"	-	-	-	-	-	-	-	-	
18.	Other repairs and maintenance	4112316	-	-	"	"	"	1.00	"	-	-	-	-	-	-	-	-	
19.	Computer & Printer	3258103	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
20.	Beel nursery (120010700)	3211109 4113101	-	-	"	"	"	0.18 0.72	"	-	-	-	-	-	-	-	-	
21.	Entertainment Expense	3211106	-	-	"	"	"	0.12	"	-	-	-	-	-	-	-	-	
22.	Honourium	3257206	-	-	"	"	"	0.43	"	-	-	-	-	-	-	-	-	
23.	Registration fee	3221104	-	-	"	"	"	0.03	"	-	-	-	-	-	-	-	-	
24.	Cleaning equipment	3211102	-	-	"	"	"	0.08	"	-	-	-	-	-	-	-	-	
25.	Demo establishment	3251104	-	-	"	"	"	0.50	"	-	-	-	-	-	-	-	-	
26.	Computer software	4113301	-	-	"	"	"	0.02	"	-	-	-	-	-	-	-	-	

অধীক্ষক
১৯/১২/২০২০
কাম প্রকল্প পরিচালক
জেলা সংসদ কার্যকর্তা
কুষ্টিয়া-১

১৯/১২/২০২০
স্যার মহাসন্দে হোসেন
মিনিয়র উপজেলা সংসদ কার্যকর্তা
কুষ্টিয়া-১

Government of the People's Republic of Bangladesh
Office of the Senior Upazila Fisheries Officer, Nageshwari, Kurigram.
Annual Procurement Plan (Proposed) 2023-2024

Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity : DG, DoF, Bangladesh. Dhaka.
Procuring Entity Name & Code: Senior Upazi la Fisheries Officer, Nageshwari, Kurigram,(Mini Hatcher, Nageshwari, Kurigram) Budget: Revenue. Code: 1440209123698-

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	Time for Completion of Contract
1	Electricity	3211113	-	-	Direct Purchase	SUFO	Gob	0.40	July/23 To June/24	-	-	-	-	-	-	-	-	Through out the year According to need
2.	Fish and Animal feed	3251106	-	-	"	"	"	0.41	"	-	-	-	-	-	-	-	-	
3.	Fish and Fishery product	3254101	-	-	"	"	"	0.40	"	-	-	-	-	-	-	-	-	
4.	POL	3243101	-	-	"	"	"	0.28	"	-	-	-	-	-	-	-	-	
5.	Stamp and seal	3255104	-	-	"	"	"	0.05	"	-	-	-	-	-	-	-	-	
6.	Other stationary	3255105	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	
7.	Worker allowance	3211109	-	-	"	"	"	0.72	"	-	-	-	-	-	-	-	-	
8.	Motor vehicle	3258101	-	-	"	"	"	0.20	"	-	-	-	-	-	-	-	-	
9.	Other equipment	3258105	-	-	"	"	"	0.10	"	-	-	-	-	-	-	-	-	
10.	Ldtax	3821102	-	-	"	"	"	0.092	"	-	-	-	-	-	-	-	-	

স্বাক্ষরিত
০২/০৭/২০২৩
কর্তৃপক্ষ
কেন্দ্র
কর্তৃপক্ষ
কর্তৃপক্ষ

০২/০৭/২০২৩
কর্তৃপক্ষ
কেন্দ্র
কর্তৃপক্ষ
কর্তৃপক্ষ