

Government of the People's Republic of Bangladesh
Office of the Senior Upazila Fisheries Officer
Ishwardi, Pabna

Annual Procurement Plan of 2023-2024

Ministry/Division: Ministry of Fisheries & Livestock.
Head of Procuring Entity: Director General, DoF, Bangladesh, Dhaka.
Procuring Entity Name and Code: Senior Upazila Fisheries Officer, Ishwardi, Pabna Budget: Revenue. Institutional Code: 1440204-123502

Pack No	Description of procurement package Goods	Sub code	Unit	Quantity	Procurement Method & Type	Contract Approving authority	Source of Fund	Estimated 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	Cleaness Materials	3211102	-	-	Direct purchase	SUFO	GoB	0.15	July/23 to June/24	-	-	-	-	-	-	-	-	Through out the year According to need
2	Felicitaton allowance	3211106	-	-	Direct purchase	SUFO	GoB	0.12	**	-	-	-	-	-	-	-	-	
3	Labor wages to non employees	3211109	-	-	Payment by Master Roll	SUFO	GoB	0.0	**	-	-	-	-	-	-	-	-	
4	Fish Act Materials	3211110	-	-	Direct purchase	SUFO	GoB	1.20	**	-	-	-	-	-	-	-	-	
5	Seminar/Worksho p/conference	3211111	-	-	Direct purchase	SUFO	GoB	0	**	-	-	-	-	-	-	-	-	
6	Electricity	3211113	-	-	Direct purchase	SUFO	GoB	0.18	**	-	-	-	-	-	-	-	-	
7	Internet /Telex/Fax	3211117	-	-	Direct purchase	SUFO	GoB	0.10	**	-	-	-	-	-	-	-	-	
8	Service Stamp	3211119	-	-	Direct purchase	SUFO	GoB	0	**	-	-	-	-	-	-	-	-	
9	Telephone	3211120	-	-	Direct purchase	SUFO	GoB	0.03	**	-	-	-	-	-	-	-	-	

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10	Announce & Advertisement	3211125	-	-	Direct purchase	SUFO	GoB	0.30	"	-	-	-	-	-	-	-	-	-	-	Through out the year According to need
11	Books & Magazine	3211127	-	-	Direct purchase	SUFO	GoB	0	"	-	-	-	-	-	-	-	-	-	-	
12	Training Allowances & Materials	3231301	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	-	-	
13	Petrol. Oil. Lubricant	3243101	-	-	Direct purchase	SUFO	GoB	0.75	"	-	-	-	-	-	-	-	-	-	-	
14	Computer Materials	3255101	-	-	Direct purchase	SUFO	GoB	0.80	"	-	-	-	-	-	-	-	-	-	-	
15	Stamps & Seal	3255104	-	-	Direct purchase	SUFO	GoB	0.35	"	-	-	-	-	-	-	-	-	-	-	
16	Others Contingency	3255105	-	-	Direct purchase	SUFO	GoB	0.60	"	-	-	-	-	-	-	-	-	-	-	
17	Uniform	3256106	-	-	Direct purchase	SUFO	GoB	0.12	"	-	-	-	-	-	-	-	-	-	-	
18	Events/ festival	3257301	-	-	Direct purchase	SUFO	GoB	1.20	"	-	-	-	-	-	-	-	-	-	-	
19	Maintenance of Motor Vehicle	3258101	-	-	Direct purchase	SUFO	GoB	0.50	"	-	-	-	-	-	-	-	-	-	-	
20	Repairing of Furniture	3258102	-	-	Direct purchase	SUFO	GoB	0.40	"	-	-	-	-	-	-	-	-	-	-	
21	Computer Repairing	3258103	-	-	Direct purchase	SUFO	GoB	0.45	"	-	-	-	-	-	-	-	-	-	-	
22	Office Equipment	3258104	-	-	Direct purchase	SUFO	GoB	0.15	"	-	-	-	-	-	-	-	-	-	-	
23	Others Machinery & Equipment Maintenance	3258105	-	-	Direct purchase	SUFO	GoB	0.16	"	-	-	-	-	-	-	-	-	-	-	
24	Computer & Contingency Purchase	4112202	-	-	RFQ	SUFO	GoB	0.0	"	-	-	-	-	-	-	-	-	-	-	
25	Electrical Materials Purchase	4112303	-	-	Direct purchase	SUFO	GoB	0.0	"	-	-	-	-	-	-	-	-	-	-	
26	Office Equipments	4112310	-	-	Direct purchase/	SUFO	GoB	0.0	"	-	-	-	-	-	-	-	-	-	-	

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