


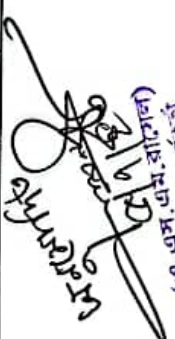
## Annual Procurement Plan 2023-2024

Ministry : Fisheries and Livestock  
 Department : Department of Fisheries  
 Name of Procurement Inty : Senior Upazila Fisheries Officer, 123303  
 Office : Office of the Senior Upazila Fisheries Officer, Morelganj, Bagerhat

Budget Revenue

Package no.	Description of procurement Packages	Code	Unit	Quantity	procurement Method & Type	Contract approving authority	source of Funds	Estimate d Cost in Lac tk	Time code for Process	Invite/ Advertise	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	signing of Contracts	Total time of Contract Signature	Time for Completion of Contracts
1	Cleaning goods	321102	LS	4	5	6	7	8	9	11	12	13	14	15	16	17	18
1			LS	As per Requisition	DP	SUFO	GOB	0.08	Planned dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Entertainment Expenses	321106	LS	As per Requisition	DP	SUFO	GOB	0.12	Planned Days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Legal Expenses	321110	LS	As per Requisition	DP	SUFO	GOB	2.00	Planned dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Seminar/Conference	321111	LS	As per Requisition	DP	SUFO	GOB	0.10	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5	Advertising and publicity	321125	LS	As per Requisition	DP	SUFO	GOB	0.30	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Petrol and Lubricant	3243101	LS	As per Requisition	DP	SUFO	GOB	0.35	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Computer Equipments	3255101	LS	As per Requisition	DP	SUFO	GOB	0.30	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9	Printing and binding	3255102	LS	As per Requisition	DP	SUFO	GOB	0.10	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Stamp and Seal	3255104	LS	As per Requisition	DP	SUFO	GOB	0.15	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11	Other Stationery	3255105	LS	As per Requisition	DP	SUFO	GOB	0.25	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12	Dress	3256106	No.	As per Requisition	DP	SUFO	GOB	0.00	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13	Event/Festivals	3257301	LS	As per Requisition	DP	SUFO	GOB	1.00	Planned dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14	Motor vehicle Repair	3258101	LS	As per Requisition	DP	SUFO	GOB	0.30	Planned dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15	Furniture Repair	3258102	LS	As per Requisition	DP	SUFO	GOB	0.15	Planned dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16	Computer Repair	3258103	LS	As per Requisition	DP	SUFO	GOB	0.25	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20	Computer and Accessories	4112202	No.	As per Requisition	RFQ	SUFO	GOB	0.75	Planned dates	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22	Furniture	4112314	LS	As per Requisition	DP	SUFO	GOB	0.30	Planned days	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

  
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