

Annual Procurement Plan 2023-2024

Ministry : Fisheries and Livestock
 Department : Department of Fisheries
 Name of Procurement Intity and : Senior Upazila Fisheries Officer: 123301
 Office : Office of the Senior Upazila Fisheries Officer, Mollahat, Bagerhat

Budget: Revenue

Package no.	Description of procurement Packages	Code	Unit	Quantity	procurement Method & Type	Contract approving authority	source of Funds	Estimated 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	2		3	4	5	6	7	8	9	11	12	13	14	15	16	17	18
1	Cleaning goods	3211102		As per Requestion	DP	SUFO	GOB	0.25	Planned dates								12 Months
2	Entertainment Expenses	3211106		As per Requestion	DP	SUFO	GOB	0.20	Planned dates								12 Months
3	Legal Expenses	3211110		As per Requestion	DP	SUFO	GOB	1.50	Planned dates								12 Months
4	Electricity	3211113		As per Requestion	DP	SUFO	GOB	0.12	Planned dates								12 Months
5	Advertising and publicity	3211125		As per Requestion	RFQ	SUFO	GOB	0.80	Planned dates								12 Months
6	Publications	3211128		As per Requestion	RFQ	SUFO	GOB		Planned dates								12 Months
7	Petrol and Lubricant	3245101		As per Requestion	DP	SUFO	GOB	0.80	Planned dates								12 Months
8	Computer Equipments	3255101		As per Requestion	RFQ	SUFO	GOB	0.30	Planned dates								12 Months
9	Printing and binding	3255102		As per Requestion	DP	SUFO	GOB		Planned dates								12 Months
10	Stamp and Seal	3255104		As per Requestion	DP	SUFO	GOB	0.10	Planned dates								12 Months
11	Other Stationery	3255105		As per Requestion	DP	SUFO	GOB	0.30	Planned dates								12 Months
12	Dress	3256106		As per Requestion	DP	SUFO	GOB	0.00	Planned dates								12 Months
13	Event/Festivals	3257501		As per Requestion	DP	SUFO	GOB	1.00	Planned dates								12 Months
14	Motor vehicle Repair	3258101		As per Requestion	DP	SUFO	GOB	0.60	Planned dates								12 Months
15	Furniture Repair	3258102		As per Requestion	DP	SUFO	GOB	0.40	Planned dates								12 Months
16	Computer Repair	3258103		As per Requestion	DP	SUFO	GOB	0.50	Planned dates								12 Months
17	Office Equipment Repair	3258104		As per Requestion	DP	SUFO	GOB	0.50	Planned dates								12 Months
18	Other Equipment and Tools	3258105		As per Requestion	RFQ	SUFO	GOB	0.30	Planned dates								12 Months
19	Line and wear	3258117		As per Requestion	DP	SUFO	GOB		Planned dates								12 Months

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20	Computer and Accessories	4112302		As per Requisition	RFQ	SUFO	GOB	1.00	Planned dates								12 Months
21	Electric Tools	4112303		As per Requisition	DP	SUFO	GOB	0.30	Planned dates								12 Months
22	Furniture	4112314		As per Requisition	RFQ	SUFO	GOB	1.00	Planned dates								12 Months
23	Office Tools	4112310		As per Requisition	RFQ	SUFO	GOB	0.50	Planned dates								12 Months
24	Other Equipment	4112316		As per Requisition	RFQ	SUFO	GOB	0.80	Planned dates								12 Months

স্বাক্ষর
১১/০৭/১৯

স্বাক্ষর
১১/০৭/১৯

(এ.এ.স.এম. রাসেল)
জেলা মহলা কর্মকর্তা
বাগেরহাট।