

Annual Procurement Plan 2023-2024

Budget: Revenue & Development

Ministry/Division: Department of Fisheries.

Agency: Senior Upazila Fisheries Office, Narail Sadar, Narail

Procuring Entity Name: Senior Upazila Fisheries Officer, Narail Sadar, Narail

Code: 1440204 -123348


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
1	Computer & Office Appliance	3255101	-	-	Direct Purchase	GoB	GoB	0.60	10	-	-	-	-	-	-	-	-	-
2	Contingency	3255105	-	-	“	“	“	0.25		-	-	-	-	-	-	-	-	“
3	Stationary	3255104	-	-	“	“	“	0.15		-	-	-	-	-	-	-	-	“
4	Furniture	4112314	-	-	RFQ/Direct Purchase	“	“	0.50		-	-	-	-	-	-	-	-	“
5	Repair of Furniture	3258102	-	-	- Direct Purchase	“	“	0.30		-	-	-	-	-	-	-	-	-
6	Petrol & Lubricant	3243101	-	-	Direct Purchase	“	“	0.30		-	-	-	-	-	-	-	-	-
7	Maintenance of Motor Vehicle	3258101	-	-	RFQ/Direct Purchase	“	“	0.30	July/23 to June/24	-	-	-	-	-	-	-	-	-
8	Liveries	3256106	-	-	Direct Purchase	-	-	00		-	-	-	-	-	-	-	-	-
9	Training Materials	3231301	-	-	Direct Purchase	GoB	GoB	1.00		-	-	-	-	-	-	-	-	-
10	Fish Act Materials	3211110	-	-	“	“	“	0		-	-	-	-	-	-	-	-	-


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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
Pack. No	Description Of Procurement Package Goods	Economic 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			
11	Announce & Advertisement	3211125	-	-	Direct Purchase		"	0.15	July/23 to June/24	-	-	-	-	-	-	-	-	-	-		
12	Computer & Others Maintenance	3258103	-	-	RFQ/Direct Purchase		"	0.30		-	-	-	-	-	-	-	-	-	-	-	
13	Office Equipments	4112310			RFQ		"	0.50		-	-	-	-	-	-	-	-	-	-	-	
14	Hygienic Material	3211102	-	-	Direct Purchase		"	0.15		-	-	-	-	-	-	-	-	-	-	-	
15	Felicitation	3211106	-	-	Direct Purchase.		"	0.25		-	-	-	-	-	-	-	-	-	-	-	
16	Internet	3211117	-	-	Direct Purchase		"	0.12		-	-	-	-	-	-	-	-	-	-	-	
17	Fairs & Functions	3257301	-	-	Direct Purchase		"	0.75		-	-	-	-	-	-	-	-	-	-	-	
18	Fish Fry Release	3254101			RFQ		GOB	4.50		-	-	-	-	-	-	-	-	-	-	-	
19	Fish Fry Release	32541101			RFQ		Dev.	12.00		-	-	-	-	-	-	-	-	-	-	-	
21	Net Distribution	4112316			RFQ		Dev.	9.60		-	-	-	-	-	-	-	-	-	-	-	

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22	Fish Sanctuary Establishment	4111317		RFQ		Dev.	9.60											
23	Bill Nursery Establishment	4111317		RFQ		Dev.	9.60	July/23 to June/24										
24	Fish Culture Demo Establishment	3251104		RFQ		Dev.	15.00											


 (এইচ. এম. মোহাম্মদ হান্নান)
 জেলা মৎস্য কর্মকর্তা
 নারাইল


 Md. Enamul Haque
 Senior Upazila Fisheries Officer
 Narail sadar, Narail

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