

**Annual Procurement Plan 2022-2023**  
**Budget Revenue**

**Upazila Fisheries Office,**  
**Purbadhala, Netrakona**  
**Division-Ministry of Fisheries and Livestock**  
**Department of Fisheries**

**Procuring Entity (Name and Code): Upazila Fisheries Office, 1440204-123385**

Sl. No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Estid. Cost in lac	Time code for process	Not used in Goods	Invoice/Advertise Tender	Tender Opening	Tender evaluation	Approval to award	Notification to award	Signing of Contract	Total time to contract Signature	Time for completion of contract
1	Printing & Advertisement	-	LS	DPM	DFO	GOB	0.35	Planned Dates Planned Days Actual Dates									
2	Fish Work	-	LS	DPM/DPMV/Quotation	DFO	GOB	0.70	Planned Dates Planned Days Actual Dates									
3	Repairing of Motor Vehicles	-	LS	DPM/Quotation	DFO	GOB	0.40	Planned Dates Planned Days Actual Dates									

Prepared By

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Procuring Entity

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Approving Authority

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*18.07.22*  
District Fisheries Officer  
Netrakona.



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Sl No.	Description of Procurement Package	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Est. Cost in lac	Time code for process	Not used in Goods	Invited/Advertise Tender	Tender Opening	Tender evaluation	Approval to award	Notification on to award	Signing of Contract	Total time to complete contract	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
4	Purchase of Instrument & Equipments	-	LS	DPM	DFO	GOB	0.50	Planned Dates Planned Days Actual Dates									
5	Purchase of Furniture	-	LS	DMP/ Quotation	DFO	GOB	1.00	Planned Dates Planned Days Actual Dates									
6	Purchase of Fingerlings	-	LS	DMP/ Quotation	DFO	GOB	1.50	Planned Dates Planned Days Actual Dates									
	<b>Total</b>						<b>4.10</b>										

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Purbadhala, Netrakona  
Division-Ministry of Fisheries and Livestock  
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Procuring Entity (Name and Code): Upazila Fisheries Office, 1440204-123385

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Sl No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Est. Cost in lac	Time code for process		Not used in Goods	Invile/Advertise tender	Tender Openin g	Tender evaluati on	Approval to award	Notificati on to award	Signi ng of Contr act	Total time to contract Signatur e	Time for comp letion of contr act
								9	10									
1	Purchase of Petrol & Lubricants		LS	DPM	DFO	GOB	0.40	Planned Dates	Planned Dates									
								Planned Days	Planned Days									
								Actual Dates	Actual Dates									
2	Swamp & Seal		LS	DPM	DFO	GOB	0.20	Planned Dates	Planned Dates									
								Planned Days	Planned Days									
								Actual Dates	Actual Dates									
3	Purchase of Computer Equipments		LS	DMP/ Quotation	DFO	GOB	0.50	Planned Dates	Planned Dates									
								Planned Days	Planned Days									
								Actual Dates	Actual Dates									

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