

**Annual Procurement Plan 2021-2022
Budget Revenue**

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

Procuring Entity (Name and Code): Upazila Fisheries Office, 1440204123382

Sl. No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Estd. Cost in lac	Time code for process	Not used in Goods	Invite/ 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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Printing & Advertisement	-	LS	DMP	DFO	GOB	0.30										
2	Fish Week	-	LS	DMP	DFO	GOB	0.75										
3	Repairing of Motor Vehicles	-	LS	DMP/ Quotation	DFO	GOB	0.30										
4	Repairing of Furniture	-	LS	DMP	DFO	GOB	0.16										
5	Repairing of Miscellaneous items	-	LS	DMP	DFO	GOB	0.06										
6	Implement of Fish Acts	-	LS	DMP	DFO	GOB	0.40										
7	Training	-	LS	DMP	DFO	GOB	1.50										
				Total			3.37										

Prepared By

(Signature)
08/04/2022

(Md.Liakat Ali)

Field Assistant(NATP-2)

Upazila Fisheries Office, Madan, Netrakona.

Procuring Entity

(Signature)
08/04/2022

(Md.Gulam Mustafa)

Upazila Fisheries Officer (Addi:Charg:)

Madan, Netrakona.

Aproving Authority

(Signature)
30.8.21

District Fisheries Officer

Netrakona.

ক. মাকসুম কবীর
জেলা মৎস্য কর্মকর্তা
নেত্রকোণা।

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Department of Fisheries

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Sl. No.	Description of Procurement Package SERVICE	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Est. Cost in lac	Time code for process	Advertisement Request (If Applicable)	Issue RF P	Technical proposal Opening	Technical proposal evaluation	Financial proposal opening and evaluation	Negotiation	Approval	Signing of Contract	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
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Prepared By

(Signature)
30/8/2021

(Md.Liakat Ali)
Field Assistant (NATP-2)
Upazila Fisheries Office, Madan, Netrakona.

Procuring Entity

(Signature)
30/8/2021

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Madan, Netrakona.

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জেলা মৎস্য কর্মকর্তা
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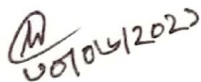
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Budget Revenue**

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Department of Fisheries

Procuring Entity (Name and Code): Upazila Fisheries Office, 1440204123382

Sl. No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement method and type	Contract approving authority	Source of Fund	Estd. Cost in lac	Time code for process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender evaluation	Approval to award	Notification to award	Signin g 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
1	Purchase of Petrol & Lubricants	-	LS	DMP	DFO	GOB	0.40										
2	Stamp & Seal	-	LS	DMP	DFO	GOB	0.30										
3	Purchase of Computer Equipments	-	LS	DMP/ Quotation	DFO	GOB	0.40										
4	Purchase of Instrument & Equipments	-	LS	DMP	DFO	GOB	0.15										
5	Purchase of Furniture	-	LS	DMP	DFO	GOB	0.70										
6	Purchase of Fingerlings	-	LS	DMP/ Quotation	DFO	GOB	3.00										
				Total			4.55										

Prepared By

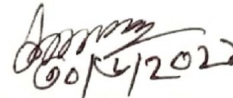

07/04/2022

(Md. Liakat Ali)

Field Assistant(NATP-2)

Upazila Fisheries Office, Madan, Netrakona.

Procuring Entity

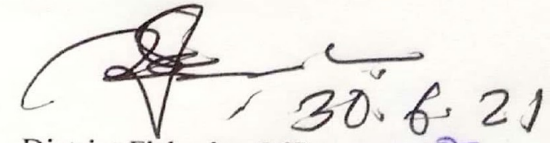

07/04/2022

(Md. Gulam Mustafa)

Upazila Fisheries Officer(Addi:Charg:)

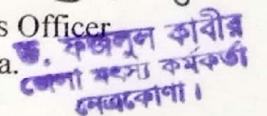
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30.6.21

District Fisheries Officer

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