Government of People's Republic of Bangladesh
Senior Upazila Fisheries Office, Feni Sadar, Feni

Annual Procurement Plan For FY 2022-2023 Budget: Revenue
Ministry/Division: Ministry of Fisheries and Livestock
Head of Procuring Entity: DG, Department of Fisheries Bangladesh, Dhaka
Procuring Entity Name & Code: Senior Upazila Fisheries Office, Feni Sadar, Feni, Code 1440204-0123172

Package no	Description of procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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	A4 off set	Packet	20	Direct Purchese	UFO	GoB	8000	Planned date									
								Planned days									Time to time
								Actual date									
2	Legal Off set	Packet	5	Direct Purchese	UFO	GoB	2500	Planned date									
								Planned days									Time to time
								Actual date									
3	Normal White Paper	Ream	2	Direct Purchese	UFO	GoB	1200	Planned date									
								Planned days									Time to time
								Actual date									
4	Paper Glue	Each	15	Direct Purchese	UFO	GoB	750	Planned date									
								Planned days									Time to time
								Actual date									
5	Register khata	Each	100	Direct Purchese	UFO	GoB	10000	Planned date									
								Planned days									Time to time
								Actual date									
6	DO note paper	Ream	1	Direct Purchese	UFO	GoB	200	Planned date									
								Planned days									Time to time
								Actual date									
7	Envelope	Hundred	10	Direct Purchese	UFO	GoB	5000	Planned date									
								Planned days									Time to time
								Actual date									
8	White paper	Dista	10	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
9	White paper with line	Dista	10	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
10	Note sheet pad	each	10	Direct Purchese	UFO	GoB	500	Planned date									
								Planned days									Time to time
								Actual date									
11	File Board	each	50	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
12	Slip pad	each	25	Direct Purchese	UFO	GoB	250	Planned date									
								Planned days									Time to time
								Actual date									
13	Cotton Tape	Roll	10	Direct Purchese	UFO	GoB	150	Planned date									
								Planned days									Time to time
								Actual date									
	Total						31550										

Government of People's Republic of Bangladesh
Senior Upazila Fisheries Office, Feni Sadar, Feni

Annual Procurement Plan For FY 2022-2023 Budget: Revenue
Ministry/Division: Ministry of Fisheries and Livestock
Head of Procuring Entity: DG, Department of Fisheries Bangladesh, Dhaka
Procuring Entity Name & Code: Senior Upazila Fisheries Office, Feni Sadar, Feni, Code 1440204-0123172

Package no	Description of procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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**
14	Seal	Each	50	Direct Purchese	UFO	GoB	10000	Planned date									
								Planned days									Time to time
								Actual date									
15	Plastic Tape	Each	5	Direct Purchese	UFO	GoB	500	Planned date									
								Planned days									Time to time
								Actual date									
16	Stamp Pad	Each	20	Direct Purchese	UFO	GoB	4000	Planned date									
								Planned days									Time to time
								Actual date									
17	Sharpner	Each	10	Direct Purchese	UFO	GoB	100	Planned date									
								Planned days									Time to time
								Actual date									
18	Pen stand	Each	2	Direct Purchese	UFO	GoB	2000	Planned date									
								Planned days									Time to time
								Actual date									
19	Desk Callender	Each	2	Direct Purchese	UFO	GoB	2000	Planned date									
								Planned days									Time to time
								Actual date									
20	Wall Callender	Each bandle	2	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
21	Punch Machine	Each	4	Direct Purchese	UFO	GoB	1600	Planned date									
								Planned days									Time to time
								Actual date									
22	James clip	Each box	4	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
23	Staple pin	Each box	10	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
24	Staple pin remover	Each	4	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
25	Paper Cutter	Each	2	Direct Purchese	UFO	GoB	500	Planned date									
								Planned days									Time to time
								Actual date									
26	Tag cotton	Each bandle	2	Direct Purchese	UFO	GoB	100	Planned date									
								Planned days									Time to time
								Actual date									
	Total						24800										

Government of People's Republic of Bangladesh
Senior Upazila Fisheries Office, Feni Sadar, Feni

Annual Procurement Plan For FY 2022-2023 Budget: Revenue
Ministry/Division: Ministry of Fisheries and Livestock
Head of Procuring Entity: DG, Department of Fisheries Bangladesh, Dhaka
Procuring Entity Name & Code: Senior Upazila Fisheries Office, Feni Sadar, Feni, Code 1440204-0123172

Package no	Description of procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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**
27	Eraser	each	10	Direct Purchese	UFO	GoB	100	Planned date									
								Planned days									Time to time
								Actual date									
28	Correcting Fluid	each	4	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
29	Pencil	each	100	Direct Purchese	UFO	GoB	2000	Planned date									
								Planned days									Time to time
								Actual date									
30	Book Binding Vanila	each	25	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
31	Plastic Basket	each	5	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
32	Plastic tray	each	4	Direct Purchese	UFO	GoB	800	Planned date									
								Planned days									Time to time
								Actual date									
33	Pin Cushion	each	2	Direct Purchese	UFO	GoB	200	Planned date									
								Planned days									Time to time
								Actual date									
34	Marking Pen	each	8	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
35	White board marker	each	30	Direct Purchese	UFO	GoB	3000	Planned date									
								Planned days									Time to time
								Actual date									
36	Ball point pen	each	500	Direct Purchese	UFO	GoB	5000	Planned date									
								Planned days									Time to time
								Actual date									
37	Calculator	each	4	Direct Purchese	UFO	GoB	4000	Planned date									
								Planned days									Time to time
								Actual date									
38	Calling Bell	each	2	Direct Purchese	UFO	GoB	1600	Planned date									
								Planned days									Time to time
								Actual date									
39	Battery	each	20	Direct Purchese	UFO	GoB	400	Planned date									
								Planned days									Time to time
								Actual date									
	Total						21100										

Government of People's Republic of Bangladesh
Senior Upazila Fisheries Office, Feni Sadar, Feni

Annual Procurement Plan For FY 2022-2023 Budget: Revenue
Ministry/Division: Ministry of Fisheries and Livestock
Head of Procuring Entity: DG, Department of Fisheries Bangladesh, Dhaka
Procuring Entity Name & Code: Senior Upazila Fisheries Office, Feni Sadar, Feni, Code 1440204-0123172

Package no	Description of procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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
40	Toilet cleaner	Each	8	Direct Purchese	UFO	GoB	1500	Planned date									
								Planned days									Time to time
								Actual date									
41	Bulve/light	Each	15	Direct Purchese	UFO	GoB	4500	Planned date									
								Planned days									Time to time
								Actual date									
42	Sweeper	Each	5	Direct Purchese	UFO	GoB	500	Planned date									
								Planned days									Time to time
								Actual date									
43	Fuel & Lebricate	Liter	300	Direct Purchese	UFO	GoB	30000	Planned date									
								Planned days									Time to time
								Actual date									
44	Twel	Each	8	Direct Purchese	UFO	GoB	5000	Planned date									
								Planned days									Time to time
								Actual date									
45	Glass	Each	6	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
46	Plate	Each	6	Direct Purchese	UFO	GoB	1500	Planned date									
								Planned days									Time to time
								Actual date									
47	Table Spoon	Each	12	Direct Purchese	UFO	GoB	600	Planned date									
								Planned days									Time to time
								Actual date									
48	Curry spoon	Each	4	Direct Purchese	UFO	GoB	400	Planned date									
								Planned days									Time to time
								Actual date									
49	Rice spoon	Each	2	Direct Purchese	UFO	GoB	300	Planned date									
								Planned days									Time to time
								Actual date									
50	Backet	Each	2	Direct Purchese	UFO	GoB	500	Planned date									
								Planned days									Time to time
								Actual date									
51	Mug	Each	2	Direct Purchese	UFO	GoB	150	Planned date									
								Planned days									Time to time
								Actual date									
52	Soap	Each	10	Direct Purchese	UFO	GoB	200	Planned date									
								Planned days									Time to time
								Actual date									
	Total						46150										

Government of People's Republic of Bangladesh
Senior Upazila Fisheries Office, Feni Sadar, Feni

Annual Procurement Plan For FY 2022-2023 Budget: Revenue
Ministry/Division: Ministry of Fisheries and Livestock
Head of Procuring Entity: DG, Department of Fisheries Bangladesh, Dhaka
Procuring Entity Name & Code: Senior Upazila Fisheries Office, Feni Sadar, Feni, Code 1440204-0123172

Package no	Description of procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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**
53	Pen drive	each	2	Direct Purchese	UFO	GoB	2000	Planned date									
								Planned days									Time to time
								Actual date									
54	Memory card	each	2	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
55	Duster	each	20	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
56	Wall Watch	each	2	Direct Purchese	UFO	GoB	3000	Planned date									
								Planned days									Time to time
								Actual date									
57	Stationery	each	LS	Direct Purchese	UFO	GoB	15000	Planned date									
								Planned days									Time to time
								Actual date									
58	Cartain	each	20	Direct Purchese	UFO	GoB	20000	Planned date									
								Planned days									Time to time
								Actual date									
59	Photo Print	each	500	Direct Purchese	UFO	GoB	5000	Planned date									
								Planned days									Time to time
								Actual date									
60	Photocopy	each	10000	Direct Purchese	UFO	GoB	15000	Planned date									
								Planned days									Time to time
								Actual date									
61	Motor Parts	each	LS	Direct Purchese	UFO	GoB	30000	Planned date									
								Planned days									Time to time
								Actual date									
62	Paposh	each	2	Direct Purchese	UFO	GoB	1000	Planned date									
								Planned days									Time to time
								Actual date									
63	Jug	each	2	Direct Purchese	UFO	GoB	800	Planned date									
								Planned days									Time to time
								Actual date									
64	Detergent	Kg	2	Quotation/Direct Purchese	UFO	GoB	250	Planned date									
								Planned days									Time to time
								Actual date									
65	Hand wash	Number	5	Quotation/Direct Purchese	UFO	GoB	800	Planned date									
								Planned days									Time to time
								Actual date									
	Total						94850										

Government of People's Republic of Bangladesh
Senior Upazila Fisheries Office, Feni Sadar, Feni

Annual Procurement Plan For FY 2022-2023 Budget: Revenue

Ministry/Division: Ministry of Fisheries and Livestock

Head of Procuring Entity: DG, Department of Fisheries Bangladesh, Dhaka

Procuring Entity Name & Code: Senior Upazila Fisheries Office, Feni Sadar, Feni, Code 1440204-0123172

Package no	Description of procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost in Tk.	Time Code for process	Not used in Goods	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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**
66	Computer	each	1	Quotation/Direct Purchese	UFO	GoB	60000	Planned date Planned days Actual date									Time to time
67	Printer	each	2	Direct Purchese	UFO	GoB	30000	Planned date Planned days Actual date									Time to time
68	Mouse	each	3	Direct Purchese	UFO	GoB	1500	Planned date Planned days Actual date									Time to time
69	Key board	each	3	Direct Purchese	UFO	GoB	1500	Planned date Planned days Actual date									Time to time
70	Printer cartidge	each	10	Direct Purchese	UFO	GoB	20000	Planned date Planned days Actual date									Time to time
71	Chair	each	2	Direct Purchese	UFO	GoB	50000	Planned date Planned days Actual date									Time to time
72	Table	each	2	Direct Purchese	UFO	GoB	50000	Planned date Planned days Actual date									Time to time
73	Telephone	each	1	Direct Purchese	UFO	GoB	5000	Planned date Planned days Actual date									Time to time
74	PVC print	each	4	Direct Purchese	UFO	GoB	1200	Planned date Planned days Actual date									Time to time
75	Signboard	each	5	Direct Purchese	UFO	GoB	20000	Planned date Planned days Actual date									Time to time
76	Banner	each	30	Direct Purchese	UFO	GoB	30000	Planned date Planned days Actual date									Time to time
77	Fingerlings	Number	LS	Quotation/Direct Purchese	UFO	GoB	200000	Planned date Planned days Actual date									Time to time
78	Electric Jug	Number	1	Quotation/Direct Purchese	UFO	GoB	5000	Planned date Planned days Actual date									Time to time
	Total						474200										

Government of People's Republic of Bangladesh
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
79	Air Conditioner	each	1	Quotation/Direct Purchese	UFO	GoB	100000	Planned date									
								Planned days									Time to time
								Actual date									
80	Photocopier	each	1	Direct Purchese	UFO	GoB	10000	Planned date									
								Planned days									Time to time
								Actual date									
81	Projector	each	1	Direct Purchese	UFO	GoB	80000	Planned date									
								Planned days									Time to time
								Actual date									
82	Test Equipment	each	LS	Direct Purchese	UFO	GoB	100000	Planned date									
								Planned days									Time to time
								Actual date									
83	Reagents	each	LS	Direct Purchese	UFO	GoB	50000	Planned date									
								Planned days									Time to time
								Actual date									
84	Water Test Kits	each	LS	Direct Purchese	UFO	GoB	50000	Planned date									
								Planned days									Time to time
								Actual date									
85	Steel File Cabinet	each	2	Direct Purchese	UFO	GoB	50000	Planned date									
								Planned days									Time to time
								Actual date									
86	Computer Table	each	2	Direct Purchese	UFO	GoB	10000	Planned date									
								Planned days									Time to time
								Actual date									
87	Office Table	each	3	Direct Purchese	UFO	GoB	45000	Planned date									
								Planned days									Time to time
								Actual date									
88	White Board	each	1	Direct Purchese	UFO	GoB	10000	Planned date									
								Planned days									Time to time
								Actual date									
89	Multi Plug	each	4	Direct Purchese	UFO	GoB	4000	Planned date									
								Planned days									Time to time
								Actual date									
90	Others	Each	LS	Direct Purchese	UFO	GoB	25000	Planned date									
								Planned days									Time to time
								Actual date									
	Total						534000										
	Grand Total						1226650										