

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. Lakhs)	Time Code for Process	Not used in GOOD	Invite/ Advertise Tender	Tender Opening	Tender Evaluation		Approval of 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
GD1	Purchase of Stationary Seals and Stamp (3255105)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.4	-		-	-	-		-	-	-	-	-
								-		-	-	-		-	-	-	-	-
GD2	Purchase of books and periodicals (3211127)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.08	-		-	-	-		-	-	-	-	-
								-		-	-	-		-	-	-	-	-
GD3	Purchase of computer equipment (3255101)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.8	-		-	-	-		-	-	-	-	-
								-		-	-	-		-	-	-	-	-
GD04	Machinery of equipment (3258134)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.92	-		-	-	-		-	-	-	-	-
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GD04	Promotion and Advertising (Awareness TVCs and print materials) (3211125)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.8	-		-	-	-		-	-	-	-	-
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Ghazim K.S.

Package No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. Lakh)	Time Code for Processes	Not used in GOOD	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval of 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
GD05	Cleaning (3211102)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.66	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-
GD06	Electric Bill (3211113)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.18	-	-	-	-	-	-	-	-	-	-
								-	-	-	-	-	-	-	-	-	-
GD07	Water Bill (3211115)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.08	-	-	-	-	-	-	-	-	-	-
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GD08	Fax/Internet (3211117)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.12	-	-	-	-	-	-	-	-	-	-
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GD09	Courier (3211116)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.06	-	-	-	-	-	-	-	-	-	-
GD10	Day Celebration (3257301)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.24	-	-	-	-	-	-	-	-	-	-
GD11	Telephone Bill (3216662)		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	0.12	-	-	-	-	-	-	-	-	-	-
GD12	Office Rent		As per requirement	OTM/ RF Q/DP M/ LTM	HOPE/ AO	GoB	1.4514	-	-	-	-	-	-	-	-	-	-

Ghosh K.S.