

Producing Entity & Code

Package No	Description of Procurement package GOODS	Unit	Quantity	Procurement Method & type	Contract Approving Authority	Source of Funds	Estd Cost in Thousand Tk	Time Code of Process	Not Used In Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification of Award	Signing Of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
PKG. 01	Furniture Purchase (4112314)	No's	5	RFQ	HOPE	GOB	60	Planned Dates		14-Sep-21	29-Sep-21	29-Sep-21	1 oct-21	1 oct-21	Needed
								Planned Dates		0	15	0	2	3	
PKG. 02	Purchase of Computer Instruments (4112202)	No's	3	RFQ	HOPE	GOB	80	Planned Dates		9-Sep-21	24-Sep-21	24-Sep-21	28 Sep -21	1 oct-21	Needed
								Planned Dates		0	15	0	2	3	
PKG. 03	Purchase of office Accessories (41123100)	No s	1	RFQ	HOPE	GOB	30	Planned Dates		9-Sep-21	24-Sep-21	24-Sep-21	28 Sep- 21	1 oct-21	Needed
								Planned Dates		0	15	0	2	3	
PKG 04	Purchase of Leverage (3256106)	No's	9	RFQ	HOPE	GOB	10	Planned Dates		29-Oct-21	16 -Nov-21	16 -Nov-21	18 -Nov-21	22 -Nov-21	Needed
								Planned Dates		0	19	0	2	4	
PKG 05	Repair & Maintenance of Furniture (3258102)	LS	LS	CP	HOPE	GOB	10	Planned Dates		As per Office Requirement					
								Planned Dates							
PKG. 06	Repair & Maintenance of Computer (3258103)	LS	LS	CP	HOPE	GOB	20	Planned Dates		As per Office Requirement					
								Planned Dates							
PKG. 07	Repair & Maintenance of Motor Vehicle (3258101)	LS	LS	CP	HOPE	GOB	10	Planned Dates		As per Office Requirement					
								Planned Dates							
PKG. 08	Purchase of Computer Accessories(toner) (3255101)	LS	LS	CP	HOPE	GOB	12	Planned Dates		As per Office Requirement					
								Planned Dates							