

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estid Cost (in Tk. Thousand)	Time Code for Process	Advertise prequel (if applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Competition of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR 10	(Machinery & Equipment) Office Equipment Code: 4112310	No.	8	Direct Cash Purchase or RFQ	UAO	GOB	50	Planned Dates	-	01/01/2026	11/01/2026	11/01/2026	15/01/2026	18/01/2026	25/01/2026	-	
								Planned Days	-	-	11 days	-	4 days	3 days	7 days	25 days	25 days
								Actual Dates	-	-	-	-	-	-	-	-	
								Quarterly	-	-	-	-	-	-	-	-	1 st Quarter
								Quarterly	-	-	-	-	-	-	-	-	2 nd Quarter
								Quarterly	-	-	-	-	-	-	-	-	3 rd Quarter
								Quarterly	-	-	-	-	-	-	-	-	4 th Quarter
GR 11	(Machinery & Equipment) Furniture Code: 4112314	3	3	Direct Cash Purchase	UAO	GOB	60										


 (মোঃ আরিফুর রহমান)
 উপজেলা হিসাবরক্ষণ অফিসার
 গাবতলী, কড়া।