

Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost in Hundred Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining 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	19
9.	Maintenance of Furniture	3258102	-	-	"	"	"	250	"	-	-	-	-	-	-	-	-	-
10.	Maintenance of Computer	3258103	-	-	"	"	"	200	"	-	-	-	-	-	-	-	-	-
11.	Office Equipment	4112310	-	-	"	"	"	250	"	-	-	-	-	-	-	-	-	-
12.	Furniture	4112314	-	-	"	"	GoB	250	"	-	-	-	-	-	-	-	-	-

(Handwritten signature and date)
 20/11/19

(Mohammad Aminul Islam Siddique)
 Upazila Accounts Officer
 Nageswari, Kurigram