

Paaka Page No.	Goods	unit	Qty	Procure ment Method & type	Contract Approving Authority	Source of Funds	Estd. Cost (In Hundre d taka)*	Time code for process	Not Used in Goods	Invite/ Adverti se for Tender/ Direct purchas e	Tender opening	Tender Evaluatio n	Appro val to Award	Notifica tion to Award	Signat ure of Contra ct	Total Time to contract signature	Comple tion of Contra ct
2		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
								Actual Dates									
IR-5	Office Stationary 3255105	NO	As per Requisi tion	As Per Deman d	Authorized Officer	GOB	15	Planned Dates (1 st) Actual Dates	15/07/25 to 25/07/25								
							15	Planned Dates (2 nd) Actual Dates	01/11/25 to 30/11/25								
							15	Planned Dates (3 rd) Actual Dates	05/01/26 to 24/01/26								
							15	Planned Dates (4 th) Actual Dates	01/06/26 to 20/06/26								
IR-6	Computer Accessories 3255101	NO	As per Requisi tion	As Per Deman d	Authorized Officer	GOB	4	Planned Dates (1 st) Actual Dates	15/07/25 to 25/07/25								
							4	Planned Dates (2 nd) Actual Dates	01/11/25 to 30/11/25								
							4	Planned Dates (3 rd) Actual Dates	05/01/26 to 24/01/26								
							4	Planned Dates (4 th) Actual Dates	01/06/26 to 20/06/26								
IR-6	Computer Accessories 3255101	NO	As per Requisi tion	As Per Deman d	Authorized Officer	GOB	4	Planned Dates (1 st) Actual Dates	15/07/25 to 25/07/25								
							4	Planned Dates (2 nd) Actual Dates	01/11/25 to 30/11/25								
							4	Planned Dates (3 rd) Actual Dates	05/01/26 to 24/01/26								
							4	Planned Dates (4 th) Actual Dates	01/06/26 to 20/06/26								
Totals							2660										


56109/2020
Md. Minnat Ali

Upazila Accounts Officer
Puthia, Rajshahi.
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