

Package No.	Description of Package (GOODS)	Unit	Quantity	Procurement Method & (Type)	Contracting Authority	Source of Fund	Estid Cost (Lakh Taka)	Time code for process	Not used in Goods	Invitation Tender	Tender Opening	Tender valuation	Approval Award	Notification of Award	Signing of contract	Total time to contract signature	Time for completion of contract	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
GD-07	Motor vehicle	Nos.	LS	RFQ	Director, DIA	GOB	2.00	Planned dates Planned days Actual dates		3.Dec.23 0	10.Dec.23 7	10.Dec.23 0	17.Dec.23 7	24.Dec.23 7		21	7.Jan.24 14		
GD-08	Uniforms	Nos.	LS	RFQ	Director, DIA	GOB	3.00	Planned dates Planned days Actual dates		3.Dec.23 0	10.Dec.23 7	10.Dec.23 0	17.Dec.23 7	24.Dec.23 7		21	7.Jan.24 14		
GD-09	Computer Consumables	Nos.	LS	RFQ	Director, DIA	GOB	3.00	Planned dates Planned days Actual dates		1.Apr.24 0	9.Apr.24 8	9.Apr.24 0	17.Apr.24 7	24.Apr.24 7		22	2.May.24 8		
Total Value of Goods Procurement In lakh taka							91.00												

In words: Ninety Four Lac Taka

9.7.23

প্রকল্প পরিচালক
পরিচালনা ও নিরীক্ষা অধিদপ্তর
সিঙ্গা মন্ত্রণালয়, ঢাকা-১০০০.