

Annual Procurement plan for FY 2025-2026

Sl. No.	Description	Unit	Quantity	Procurement Method & Type	Contract Awarding Authority	Source of Fund	Fund Cost in Tk (Lakhs)	Time Code for Process	Post Used in (Code)	Advertise Tender Method	Tender Opening	Tender Evaluation	Approval	No. of Contracts	Signing of Contract	Total Time for Contract	Time from completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	Cleaning & washing item 3211102	Nos	As per requisition	CP	Subject to authority designated	GOB	0.18	post Budget Method	-	post Budget Method	-	-	-	-	-	-	-
2	Advertising Expen 3211125	Nos	As per requisition	CP	do	GOB	0.18	Do	-	Do	-	-	-	-	-	-	-
3	Computer consumables 3255101	Nos	As per requisition	CP	do	GOB	1.50	Do	-	Do	-	-	-	-	-	-	-
4	Stamps & seals 3255104	Nos	As per requisition	CP	do	GOB	.10	Do	-	Do	-	-	-	-	-	-	-
5	Other stationeries 3255105	Nos	As per requisition	CP	do	GOB	1.50	Do	-	Do	-	-	-	-	-	-	-
6	Uniform 3256106	Nos	As per requisition	CP	do	GOB	0.00	Do	-	Do	-	-	-	-	-	-	-
7	Ceremonies & festivals 3257301	Nos	As per requisition	CP	do	GOB	1.00	Do	-	Do	-	-	-	-	-	-	-
8	Motor Vehicles Repair 3258101	Nos	As per requisition	CP	do	GOB	0.00	Do	-	Do	-	-	-	-	-	-	-
9	Furniture Repair 3258102	Nos	As per requisition	CP	do	GOB	1.00	Do	-	Do	-	-	-	-	-	-	-
10	Computer Repair 3258103	Nos	As per requisition	CP	do	GOB	1.00	Do	-	Do	-	-	-	-	-	-	-
11	Building & Infrastructure Repair 3258108	Nos	As per requisition	CP	do	GOB	3.00	Do	-	Do	-	-	-	-	-	-	-
12	Electrical infrastructure repair 3258119	Nos	As per requisition	CP	do	GOB	0.50	Do	-	Do	-	-	-	-	-	-	-
13	Computer purchase 4112202	Nos	As per requisition	CP	do	GOB	1.00	Do	-	Do	-	-	-	-	-	-	-
14	Furniture purchase 4112314	Nos	As per requisition	CP	do	GOB	1.50	Do	-	Do	-	-	-	-	-	-	-

25/09/2015


 Government of Karnataka
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