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Ministry/Division : Ministry of Finance. Agency : Financial Institutions Division. Head of Procuring Entity Name and Code : Secretary, Financial Institutions Division, 11201.								Budget: Operating									
Package No.	Description of procurement Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Tk. (Lac)	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
5.	Telecommunication Equipment	Nos	As per requirement	Direct Purchase	Addl. Secy/ Joint Secy	GOB	5.00	-	-	-	-	-	-	-	-	-	-
6.	Office Equipment (Refrigerator/TV/Oven/Filter/Crockeries etc)	Nos	As per requirement	RFQ/Direct purchase	Do	GOB	7.00	Planned Dates		Before 27 Oct 2025	05 Nov 2025	05 Nov 2025	11 Nov 2025	16 Nov 2025	-	-	01 Year
								Planned Days		0	10	0	06	05	-	21 Days	
								Actual Dates									
7.	Stamp and Seal	Nos	As per requirement	Direct Purchase	Addl. Secretary	GOB	2.20	-	-	-	-	-	-	-	-	-	-
8.	Furniture and others equipment repair/Maintenance	Nos	As per requirement	Direct Purchase	Joint Secy/ Deputy Secy	GOB	6.00	-	-	-	-	-	-	-	-	-	-
9.	Computer and Office Equipment related supporting materials repair & maintenance	Nos	As per requirement	Direct Purchase	Do	GOB	3.00	-	-	-	-	-	-	-	-	-	-
10.	Transport Fuel (Petrol/Octane/CNG)	LTR/ CFT	As per requirement	Direct Purchase	Do	GOB	15.00	-	-	-	-	-	-	-	-	-	-
11.	Advertisement	Nos	As per requirement	Direct Purchase	Addl. Secretary	GOB	1.50	-	-	-	-	-	-	-	-	-	-
12.	Maintenance of Vehicle (Fitness/Tax Token/Gas cylinder etc)	Nos	As per requirement	RFQ/Direct Purchase	Do	GOB	4.00	-	-	-	-	-	-	-	-	-	-
13.	Printing & Binding (file folder/ Kham/visiting card etc.)	Nos	As per requirement	RFQ/Direct Purchase	Addl. Secy/ Joint Secy	GOB	3.50	Planned Dates		Before 17 Aug 2025	26 Aug 2025	26 Aug 2025	01 Sep 2025	07 Sep 2025	-	-	01 Year
								Planned Days		0	10	0	06	05	-	21 Days	
								Actual Dates									
14.	Leverage	Nos	As per privilege	RFQ/Direct Purchase	Do	GOB	5.00	Planned Dates		Before 20 Jan 2026	29 Jan 2026	29 Jan 2026	04 Feb 2026	09 Feb 2026	-	-	01 Year
								Planned Days		0	10	0	06	05	-	21 Days	
								Actual Dates									

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