


Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Funds	Estimated Cost in Lakh Taka	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
GD6	Purchase of Computer with Printer & Accessories	NS	LS	RFQ	SUFO	GOB	0.70	Planned Date		01.9.22	08.9.22	08.9.22	11.9.22	13.9.22	18.9.22	18 days	60 days
								Planned Days		0	8	0	2	2	6	18 days	60 days
								Actual									
GD7	Stationery, Seal & Stamps etc.	NS	LS	DPM	SUFO	GOB	0.50	Planned Date		-	-	-	-		-	-	365 days
								Planned Days		-	-	-	-		-	-	365 days
								Actual		-	-	-	-		-	-	365 days
GD8	Publication & Publicity	NS	LS	DPM	SUFO	GOB	0.20	Planned Date		-	-	-	-		-	-	365 days
								Planned Days		-	-	-	-		-	-	365 days
								Actual		-	-	-	-		-	-	365 days
GD9	Petrol & Lubricants	Set	2	DPM	SUFO	GOB	1.00	Planned Date		-	-	-	-		-	-	365 days
								Planned Days		-	-	-	-		-	-	365 days
								Actual		-	-	-	-		-	-	365 days
GD10	Purchase of Computer Accessories	NS	LS	DPM	SUFO	GOB	0.50	Planned Date		-	-	-	-		-	-	365 days
								Planned Days		-	-	-	-		-	-	365 days
								Actual		-	-	-	-		-	-	365 days
GD11	Purchase of Office Equipments	NS	LS	DPM	SUFO	GOB	1.00	Planned Date		-	-	-	-		-	-	365 days
								Planned Days		-	-	-	-		-	-	365 days
								Actual		-	-	-	-		-	-	365 days

dm

(Signature)

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD12	Materials for other expenses on training program	NS	LS	DMP	SUFO	GOB	0.63	Planned Date									365 days
								Planned Days		-	-	-	-	-	-	-	365 days
								Actual									
GD13	Materials for demonstration farm	NS	LS	DPM	SUFO	GOB	0.50	Planned Date		-	-	-	-	-	-	-	365 days
								Planned Days		-	-	-	-	-	-	-	365 days
								Actual			-	-	-	-	-	-	365 days
	Total value of Goods						9.43										


 08.07.24
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