

According to DPP page 26-33

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (Lac Taka)	Time Code for Process	Advertise Prequel (If Applicable)	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature (In Days)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
	Establishment																
GD-1	Motor Cycle [PIU-1+Field-12]	Lot-2	13	OTM(NOTM)	PD	GoB	26.00	21-07-2024		28-07-2024	28-08-2024	8-9-024	17-09-2024	19-09-2024	24-9-2024	55	
GD-3	Digital Camera	Lot-1	3	RFQ	PD	GoB	3.00	07-8-2024		18-8-2024	03-09-2024	04-09-2024	12-09-2024	19-09-2024	25-09-2024	50	
	Digital Camera	Lot-2	3	RFQ	PD	GoB	3.00	07-8-2024		18-8-2024	03-09-2024	04-09-2024	12-09-2024	19-09-2024	25-09-2024	50	
	Fire Fighting Equipment	Lot-3	26	RFQ	PD	GoB	4.00	07-8-2024		18-8-2024	03-09-2024	04-09-2024	12-09-2024	19-09-2024	25-09-2024	50	
GD-9	Office Equipment: Printer Black-white (PIU-10), Printer (For Field Operation)-100, Photocopy Machine-1, Projector with screen-2, Mobile Phone [For PD-1.set]	Set Lot-1	114	OTM	PD	GoB	24.70	18-8-2024		27-8-2024	17-09-2024	23-09-2024	30-09-2024	03-10-2024	10-10-2024	53	
	AIR Conditioner -6	Set Lot-2	6	OTM	PD	GoB	10.00	18-8-2024		27-8-2024	17-09-2024	23-09-2024	30-09-2024	03-10-2024	10-10-2024	53	
GD-10	Purchase of Consumables: Purchase of Khatian & Map Printing Paper	Lumpsum	Lumpsum	OTM-Frame Work	PD	GoB	140.00	22-09-2024		30-09-2024	21-10-2024	31-10-2024	04-11-2024	07-11-2024	12-11-2024	50	
GD-11	Computer Accessories: of Khatian & Map Printing Cartridge	Lumpsum	Lumpsum	OTM-Frame Work	PD	GoB	126.00	22-09-2024		30-09-2024	21-10-2024	31-10-2024	04-11-2024	07-11-2024	12-11-2024	50	
GD-12	Seminar/Workshop Item Bag & Pen	Lumpsum	Lumpsum	Framework/Rfq	PD	GoB	43.00	01-07-2024		07-07-2024	10-07-2024	16-07-2024	22-07-2024	25-07-2024	30-07-2024	30	
GD-16	2 (Two) Vehicles Fuel Transformation (LPG)	Lumpsum	Lumpsum	OTM/Rfq	PD	GoB	2.00	21-07-2024		28-07-2024	31-07-2024	04-08-024	07-08-2024	11-08-2024	14-08-2024	24	
SD-6	Data Storage Expense	Man Month	45	DPM	PD	GoB	424.88	02-12-2024							10-12-2024	08	
GD-17.1	Training Centre Up gradation	Lumpsum	Lumpsum	OTM/Rfq	PD	GoB	5.00	21-07-2024		28-07-2024	31-07-2024	04-08-024	07-08-2024	11-08-2024	14-08-2024	24	
GD-17.2	Training Centre Up gradation	Lumpsum	Lumpsum	OTM/Rfq	PD	GoB	5.00	21-07-2024		28-07-2024	31-07-2024	04-08-024	07-08-2024	11-08-2024	14-08-2024	24	
Sub Total for Establishment							816.58										
Grand Total							816.58										

Accounts officer
EDLMS Project

Assistant Project Director
EDLMS Project

Deputy Project Director
EDLMS Project

Project Director
EDLMS Project

Director General (Grac)
EDLMS Project