

GR-9	Gas & Fuel COD-3243102	Unit	As per Requirement	DPM	DO	GOB	35.00 (100%)	Direct Purchase As per PPR-2008 For Financial year							
GR-10	Office Equipment COD-3258104	Lot	As per Requirement	LTM	DO	GOB	10.24	January-2025	10 days	7 days	7 days	7 days	7 days	38 days	June
GR-11	Computer COD-3258103	Lot	As per Requirement	LTM	DO	GOB	13.53	January-2025	14 days	DO	DO	DO	DO	42 days	June
GR-12	Computer Accessories COD-3255101	Lot	As per Requirement	RFQ	DO	GOB	5.24 (100%)	January-2025	10 days	DO	DO	DO	DO	38 days	June
GR-13	Others Machineries & Accessories COD-3258105	Lot	As per Requirement	LTM	DO	GOB	68.58	February- 2025	14 days	DO	DO	DO	DO	42 days	June
GR-14	Printing & Binding COD-3255102	Lot	As per Requirement	LTM/RFQ/ DPM	DO	GOB	10.61	February- 2025	10 days	DO	DO	DO	DO	38 days	June
GR-15	Festival Festivities COD-3257301	Number	As per Requirement	OTM/LTM RFQ/DPM	DO	GOB	95.00	March-2025	-	-	-	-	-	-	June
GR-16	Vehicle COD-3258101	Number	As per Requirement	RFQ/DPM	DO	GOB	20.00	March-2025	-	-	-	-	-	-	June
GR-17	Procurement of Uniform 3256106	Number	As per Requirement	LTM	DO	GOB	19.00	March-2025	14 days	DO	DO	DO	DO	42 days	June
GR-18	Training COD-3231301	Number	As per Requirement	-	DO	GOB	15.00	April-2025	-	-	-	-	-	-	June
GR-19	Gardening COD-3257304	Number	As per Requirement	RFQ/DPM	DO	GOB	3.00	April-2025	7 days	DO	DO	DO	DO	35 days	June
GR-20	Niyog COD-3211135	Number	As per Requirement	-	DO	GOB	12.00	As per Appointment							June
GR-21	National Integrity COD-3257106	Number	As per Requirement	-	DO	GOB	1.32	May-2025	-	-	-	-	-	-	June
GR-22	Honorarium COD-3257206	Number	As per Requirement	-	DO	GOB	25.82	May-2025	-	-	-	-	-	-	June

GR-9	Gas & Fuel COD-3243102	Unit	As per Requirement	DPM	DO	GOB	35.00 (100%)	Direct Purchase As per PPR-2008 For Financial year							
								January-2025	10 days	7 days	7 days	7 days	7 days	38 days	June-2
GR-10	Office Equipment COD-3258104	Lot	As per Requirement	LTM	DO	GOB	10.24	January-2025	14 days	DO	DO	DO	DO	42 days	June-2
GR-11	Computer COD-3258103	Lot	As per Requirement	LTM	DO	GOB	13.53	January-2025	10 days	DO	DO	DO	DO	38 days	June-2
GR-12	Computer Accessories COD-3255101	Lot	As per Requirement	RFQ	DO	GOB	5.24 (100%)	January-2025	14 days	DO	DO	DO	DO	42 days	June-2
GR-13	Others Machineries & Accessories COD-3258105	Lot	As per Requirement	LTM	DO	GOB	68.58	February- 2025	10 days	DO	DO	DO	DO	38 days	June-2
GR-14	Printing & Binding COD-3255102	Lot	As per Requirement	LTM/RFQ/ DPM	DO	GOB	10.61	February- 2025	-	-	-	-	-	-	June-2
GR-15	Festival Festivities COD-3257301	Number	As per Requirement	OTM/LTM RFQ/DPM	DO	GOB	95.00	March-2025	-	-	-	-	-	-	June-2
GR-16	Vehicle COD-3258101	Number	As per Requirement	RFQ/DPM	DO	GOB	20.00	March-2025	-	-	-	-	-	-	June-2
GR-17	Procurement of Uniform 3256106	Number	As per Requirement	LTM	DO	GOB	19.00	March-2025	14 days	DO	DO	DO	DO	42 days	June-2
GR-18	Training COD-3231301	Number	As per Requirement	-	DO	GOB	15.00	April-2025	-	-	-	-	-	-	June-2
GR-19	Gardening COD-3257304	Number	As per Requirement	RFQ/DPM	DO	GOB	3.00	April-2025	7 days	DO	DO	DO	DO	35 days	June-2
GR-20	Niyog COD-3211135	Number	As per Requirement	-	DO	GOB	12.00	As per Appointment							
GR-21	National Integrity COD-3257106	Number	As per Requirement	-	DO	GOB	1.32	-	-	-	-	-	-	-	June-2
GR-22	Honorarium COD-3257206	Number	As per Requirement	-	DO	GOB	25.82	May-2025	-	-	-	-	-	-	June-2
GR-23	Clearing Products COD-3211102	Number	As per Requirement	OTM/LTM	DO	GOB	3.10	May-2025	14 days	DO	DO	DO	DO	42 days	June-2