


ANNUAL PROCUREMENT PLAN 2025-2026
Office of the Deputy Commissioner
Pabna

Budget : Revenue


Code	Items Determined in the Revenue Sector	DC Office	Allocated
3255101	Computer Materials	DC Office	106000.00
3255102	Printing and binding	DC Office	940000.00
3255105	Other Stationary	DC Office	2090000.00
3256103	Utilities	DC Office	950000.00
3256106	Dresses	DC Office	400000.00
3258102	Furniture repair	DC Office	300000.00
3258103	Computer repair	DC Office	300000.00
3258105	Other machinery and equipment	DC Office	300000.00
3258107	Non-residential buildings	DC Office	300000.00
3258108	Other buildings and structures	DC Office	270000.00
4112202	Computer and accessories	DC Office	1100000.00
4112302	Cameras and accessories	DC Office	180000.00
4112303	Electrical equipment	DC Office	350000.00
4112310	Office equipment	DC Office	1100000.00
4112314	Furniture	DC Office	920000.00
Grand Total			9606000.00

Calculate the potential expenditure for the FY 2025-20	
Cash purchase	
RFQM (Request For quotation Method)	1500000
OTM/F (r-gp) (open Tender Method) /Frame work	7106000
DPM (Direct procurement Method)	1000000
Recurring Expenditure	
Other cost	
Grand Total	9606000


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Other Stationary


	Description of procurement package goods	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds & code	Estd cost	Time code for process	Not used in goods	Invite Advertiser's Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract sign	Time for completion of contract
1	2	3	4	5	6	7	0	9	10	11	12	13	14	15	16	17	18
1-1	Offset paper (A4)	pac	2000	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	1000000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 Jun/26
2	Offset paper (legal)	pac	1000	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	520000	planned Date	--								
3	Register (White) 200 pages	pcs	150	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	40000	planned Date	--								
4	Duster	pcs	1000	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	60000	planned Date	--								
5	Paper Weight	pcs	400	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	40000	planned Date	--								
6	Facial Tissue	box	400	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	26000	planned Date	--								
7	Harpic	pcs	500	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	100000	planned Date	--								
8	Locker	pcs	200	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	40000	planned Date	--								
9	Bathroom clean brush	pcs	100	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	10000	planned Date	--								
10	Jug	pcs	40	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	4000	planned Date	--								
11	Soap Dettol	pcs	1000	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	60000	planned Date	--								
12	Toilet Tissue	pcs	500	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	24000	planned Date	--								
14	Pencil Battery	pcs	300	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	10000	planned Date	--								
15	Marker Pen	pcs	200	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	16000	planned Date	--								
16	Ball Pen (red)	pcs	2000	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	10000	planned Date	--								
16	Air Freshner	pcs	100	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	40000	planned Date	--								
17	Arosel	pcs	150	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	60000	planned Date	--								
18	Handwash	pcs	120	OTM/Fram e work	HOPE	Gov.other stationary code-3255105	30000	planned Date	--								
							2090000										



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Utility


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-1	Description of procurement package goods	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds & code	Estid. cost	Time code for process	Not used in goods	Invite Advertisers Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract sign	Time for completion of contract
GD-1	Refrigerator	pcs	1	OTM / Frame work	HOPE	Utility code-3256103	70000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-2	Oven	pcs	1	"	HOPE	Utility code-3256103	25000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-3	Full Plate	pcs	200	"	HOPE	Utility code-3256103	90000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-4	Half Plate	pcs	200	"	HOPE	Utility code-3256103	50000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-5	Glass	pcs	200	"	HOPE	Utility code-3256103	25000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-6	Cup	pcs	150	"	HOPE	Utility code-3256103	50000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-7	Prich	pcs	150	"	HOPE	Utility code-3256103	40000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-8	Spoon	pcs	200	"	HOPE	Utility code-3256103	20000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-9	Spoke	pcs	200	"	HOPE	Utility code-3256103	20000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-10	Knife (Fruit)	pcs	15	"	HOPE	Utility code-3256103	3000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-11	Flask	pcs	15	"	HOPE	Utility code-3256103	22000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-12	Boor ceramic	pcs	40	"	HOPE	Utility code-3256103	40000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-13	Glass Jug	pcs	15	"	HOPE	Utility code-3256103	3000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-14	Electric Kettle	pcs	10	"	HOPE	Utility code-3256103	14000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-15	Sofa Cover	pcs	40	"	HOPE	Utility code-3256103	60000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-16	Honor board	pcs	6	"	HOPE	Utility code-3256103	70000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-17	LED Light	pcs	100	"	HOPE	Utility code-3256103	62000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-18	Fan,	pcs	30	"	HOPE	Utility code-3256103	96000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-19	Lock	pcs	50	"	HOPE	Utility code-3256103	25000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-20	Photocopier	pcs	1	"	HOPE	Utility code-3256103	165000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26



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Computer Material

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds & code	Estid. cost	Time code for process	Not used in goods	Invite Advertisers Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract sign	Time of completion of contract
GD-1	Printer	pcs	20	OTM / Frame work	HOPE	Govt Computer Material code-3255101	460000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun
GD-2	Scanner	pcs	20	OTM / Frame work	HOPE	Govt Computer Material code-3255101	400000	planned Date	--								
GD-3	Computer Toner Lbp- 3300	pcs	35	OTM / Frame work	HOPE	Govt Computer Material code-3255101	50000	planned Date	--								
GD-4	Computer Toner Lbp- 6230	pcs	50	OTM / Frame work	HOPE	Govt Computer Material code-3255101	60000	planned Date	--								
GD-5	Computer Toner Lbp- 151	pcs	25	OTM / Frame work	HOPE	Govt Computer Material code-3255101	32000	planned Date	--								
GD-6	Computer Toner Lbp- 3150	pcs	25	OTM / Frame work	HOPE	Govt Computer Material code-3255101	32000	planned Date	--								
GD-7	Pen Drive	pcs	20	OTM / Frame work	HOPE	Govt Computer Material code-3255101	12000	planned Date	--								
GD-8	Multiplying	pcs	10	OTM / Frame work	HOPE	Govt Computer Material code-3255101	14000	planned Date	--								
							10650000.00										


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Computer and accessories

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds & code	Estd. cost	Time code for process	Not used in goods	Invite Advertisers Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract sign	Time for completion of contract
GD-1	Computer (CPU)	pcs	10	OTM / Frame work	HOPE	Govt Computer Material code-3255101	500000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-2	Laptop	pcs	04	OTM / Frame work	HOPE	Govt Computer Material code-3255101	300000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-3	Monitor	pcs	20	OTM / Frame work	HOPE	Govt Computer Material code-3255101	150000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-4	UPS 1200 VA	pcs	12	OTM / Frame work	HOPE	Govt Computer Material code-3255101	100000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-5	Key Board	pcs	20	OTM / Frame work	HOPE	Govt Computer Material code-3255101	32000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-6	Mouse	pcs	20	OTM / Frame work	HOPE	Govt Computer Material code-3255101	18000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
							11000000.00										


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Dresses

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process	Not used in Goods	invite Advertisises Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of contract	Total time to contract sign	Time for completion of contract
GD-1	Safari For Man	Mitr	62	RFQ	HOPE	Govt. Dresses code-3256106	150000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15.30 days
GD-2	Cloth (Joged) For Woman	Mitr	8	RFQ	HOPE	Govt. Dresses code-3256106	35000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15.30 days
GD-3	Shoe (Bata)	Mitr	130	RFQ	HOPE	Govt. Dresses code-3256106	180000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15.30 days
GD-4	Sock	Mitr	120	RFQ	HOPE	Govt. Dresses code-3256106	15000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15.30 days
GD-5	Umbrella	Mitr	60	RFQ	HOPE	Govt. Dresses code-3256106	20000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15.30 days
							400000										


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Printing and binding


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-5	File cover with board	Pes	5000	DPM/RFO	HOPE	Govt. Printing and binding code-3255102	340000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 d
GD-1	Binding RS books	Pes	1500	DPM/RFO	HOPE	Govt. Printing and binding code-3255102	150000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 d
GD-2	Binding DS books	Pes	2000	DPM/RFO	HOPE	Govt. Printing and binding code-3255102	190000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 d
GD-3	Binding SA books	Pes	1500	DPM/RFO	HOPE	Govt. Printing and binding code-3255102	150000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 d
GD-4	Binding books of library	Pes	1100	DPM/RFO	HOPE	Govt. Printing and binding code-3255102	110000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 d
							9440000										


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20/09/2025

Furniture Repair


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process	Not used in Goods	invite Advertisers Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing contract	
GD-1 Amirah	Pes	20	RFQ	HOPE	Govt. furniture code-3258102	1000000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	
GD-2 Table	Pes	15	RFQ	HOPE	Govt. furniture code-3258102	800000	planned Date	--							
GD-3 Sofa	Pes	15	RFQ	HOPE	Govt. furniture code-3258102	1000000	planned Date	--							
GD-4 Chair	Pes	10	RFQ	HOPE	Govt. furniture code-3258102	200000	planned Date	--							


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16/07/25
 15/07/25


Computer Repair

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process Date	Not used in Goods	invite Advertisises Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of contract	Total time to contract sign	Time for completion of contract
GID-1	Hard disk repair	Pcs	22	OTM / Frame work	HOPE	Govt. computer repair code- 3258103	90000	planned Date	--	12/5/25	27/5/25	28.5/25	1/6/25	1/6/25	225/6/25	365 days	30 Jun 26
GID-2	Ram repair	Pcs	10	OTM / Frame work	HOPE	Govt. computer repair code- 3258103	40000	planned Date	--								
GID-3	Mother board repair	Pcs	30	OTM / Frame work	HOPE	Govt. computer repair code- 3258103	70000	planned Date	--								
GID-4	Power supply unit repair	Pcs	35	OTM / Frame work	HOPE	Govt. computer repair code- 3258103	30000	planned Date	--								
GID-5	Printer repair	Pcs	20	OTM / Frame work	HOPE	Govt. computer repair code- 3258103	70000	planned Date	--								
							300000										


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Other machineries and equipment


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of funds & code	Estid cost	Time code for process	Not used in Goods	invite Advertis Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract sign	Time for completion of contract
GD-1	Grass cutting machine repair	Pcs	4	OTM / Frame work	HOPE	Govt Other machineries and equipment code-3258105	60000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-2	Photocopy machine repair	Pcs	4	OTM / Frame work	HOPE	Govt Other machineries and equipment code-3258105	60000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-3	Printer repair	Pcs	25	OTM / Frame work	HOPE	Govt Other machineries and equipment code-3258105	100000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
GD-4	Computer repair	Pcs	30	OTM / Frame work	HOPE	Govt Other machineries and equipment code-3258105	80000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jun/26
							300000										


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25/6/25

Non-residential buildings


1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Est'd cost	Time code for process planned Date	Not used in Goods	invite Advertisises Tender	Tender (Opening	Tender Evaluation	Approval to Award	Notifrant on of Award	Signing of contract	Total time to contract start	Time for completion of contract
GID-1	Boundary wall repair	Pes	4	DPM	HOPE	Govt. computer repair code- 3258107	100000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	4/9/25	77 days	15/30 day
GID-2	Scissor gates	Pes	4	DPM	HOPE	Govt. computer repair code- 3258107	60000	planned Date	--								
GID-3	Grill and railing	Pes	15	DPM	HOPE	Govt. computer repair code- 3258107	60000	planned Date	--								
GID-4	Wash room	Pes	4	DPM	HOPE	Govt. computer repair code- 3258107	80000	planned Date	--								
							300000										


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28/09/2024


Other buildings and structures

	Description of procurement package/ goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estd cost	Time code for process	Not used in Goods	invite Advertisess Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of contract	Total time to contract sign	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD-1	Maintenance of office premises	Pes	1	DPM	HOPE	Govt. Other buildings and structuresOther buildings and structures code-3258108	90000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 days
GD-2	Gavez	Pes	1	DPM	HOPE	Govt. Other buildings and structuresOther buildings and structures code-3258108	100000	planned Date	--								
GD-3	Drains and septic tanks	Pes	3	DPM	HOPE	Govt. Other buildings and structuresOther buildings and structures code-3258108	80000	planned Date	--								
							270000.00										


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Cameras and accessories


1	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process	Not used in Goods	invite Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of contract	Total time to contract sign	Time Fe of contract
2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
GD-1	CC Camera	Pcs	16	OTM / Frame work	HOPE	Govt. Cameras and accessories code-4112302	180000	planned Date	--	12.5.25	27.5.25	28.5.25	1.6.25	1.6.25	25.6.25	365 days	30 Jun 2
							180000										


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Electrical equipment

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process	Not used in Goods	invite Advertisises Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of contract	Total time to contract sign	Time for completio of contract
GID-1	AC	Pes	07	OTM / Frame work	HOPE	Govt. Electrical equipment code-4112303	190000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	22/6/25	365 days	30 Jun 26
GID-2	Led Tv	Pes	02	OTM / Frame work	HOPE	Govt. Electrical equipment code-4112303	70000	planned Date	--								
GID-3	Fan	Pes	08	OTM / Frame work	HOPE	Govt. Electrical equipment code-4112303	40000	planned Date	--								
GID-4	Led Light	Pes	100	OTM / Frame work	HOPE	Govt. Electrical equipment code-4112303	50000	planned Date	--								
							350000										


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Office equipment

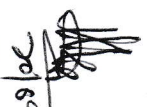
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process	Not used in Goods	invite Advertisises Tender	Tender Opening	Tender Evaluation	Approval to Award	Notifican on of Award	Signing of contract	Total time to contract sign	Time for completion of contract	
GD-1	Sound system	Pcs	1	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	1000000	planned Date	--	12/5/25	27/5/25	28/5/25	1/6/25	1/6/25	25/6/25	365 days	30 jnn/26	
GD-2	Sound system	Pcs	1	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	1000000	planned Date										
GD-3	Air Conditioner	Pcs	5	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	5000000	planned Date										
GD-4	Photocopier	Pcs	2	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	1500000	planned Date										
GD-5	Refrigerator	Pcs	2	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	1800000	planned Date										
GD-6	Oven	Pcs	2	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	600000	planned Date										
GD-7	Full Plate	Pcs	50	OTM / Frame work	HOPE	Govt. Office equipment code-4112310	10000	planned Date	--									
							11000000											

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 30/6/25


Furniture

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process planned Date	Not used in Goods	invite Advertisers Tender	Tender Opening	Tender Evaluation	Approval to Award	Notificati on of Award	Signing of contract	Total time to contract sign	Time for completion of contract
GD-1	Corporate Table	Pcs	20	RFQ	HOPE	Govt. furniture code-4112314	2000000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 days
GD-2	Corporate Chair	Pcs	10	RFQ	HOPE	Govt. furniture code-4112314	1000000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 days
GD-3	Sofa Set	Pcs	10	RFQ	HOPE	Govt. furniture code-4112314	3500000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 days
GD-4	Steel Cabinet	Pcs	10	RFQ	HOPE	Govt. furniture code-4112314	2500000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 days
							9000000										


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Telecommunication equipment

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Description of procurement package goods	Unit	Quantity	procurement method & Type	contract Approving Authority	Source of Funds & code	Estid cost	Time code for process Date	Not used in Goods	invite Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to contract sign	Time for completion of contract	
GD-1 Telephone Set	Pcs	21	RFQ	HOPE	Govt telecommunication equipment code-3258126	42000	planned Date	--	1/7/25	13/7/25	14/7/25	31/7/25	17/8/25	16/9/25	77 days	15/30 days	
GD-2 Intercom Set	Pcs	21	RFQ	HOPE	Govt telecommunication equipment code-3258126	37800	planned Date	--									
GD-3 Stereo set with w	Pcs	21	RFQ	HOPE	Govt telecommunication equipment code-3258126	20200	planned Date	--									
						100000											


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