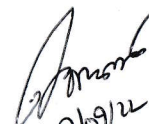


ANNUAL PROCUREMENT PLAN 2022-2023
Office of the Deputy Commissioner
Pabna

| Code | Items Determined in the Revenue Sector | | Allocated |
|---------|--|-------------|------------|
| 3255101 | Computer Materials | DC Office | 800000.00 |
| 3255102 | Printing and binding | DC Office | 800000.00 |
| 3255105 | Other Stationary | DC Office | 125000.00 |
| 3256103 | Utilities | DC Office | 800000.00 |
| 3256106 | Dresses | DC Office | 450000.00 |
| 3258102 | Furniture repair | DC Office | 100000.00 |
| 3258103 | Computer repair | DC Office | 100000.00 |
| 3258105 | Other machinery and equipment | DC Office | 100000.00 |
| 3258107 | Non-residential buildings | DC Office | 200000.00 |
| 3258108 | Other buildings and structures | DC Office | 200000.00 |
| 3258126 | Telecommunication equipment | DC Office | 100000.00 |
| 4112302 | Cameras and accessories | DC Office | 100000.00 |
| 4112303 | Electrical equipment | DC Office | 37500.00 |
| 4112310 | Office equipment | DC Office | 200000.00 |
| 4112314 | Furniture | DC Office | 250000.00 |
| | | Grand Total | 4362500.00 |

Budget : Revenue

| Calculate the potential expenditure for the FY 2022-20 | |
|--|---------|
| Cash purchase | |
| RFQM (Request For quotation Method) | 1250000 |
| OTM/F (r-gp) (open Tender Method) | |
| DPM (Direct procurement Method) | 3112500 |
| Recurring Expenditure | |
| Other cost | |
| Grand Total | 4362500 |


 ২৯/০৭/২২
 সেক্রেটারী ডেপুটি কমিশনার
 পাবনা।

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 Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign |
|-------|--|------|----------|---------------------------|------------------------------|--------------------------------------|------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| GD-1 | Register (White) 200 pages | pcs | 50 | DPM | HOPE | Gov.other stationary code-3255105 | 10000 | planed Date | -- | | | | | | | |
| GD-2 | Duster | pcs | 150 | DPM | HOPE | Gov.other stationary code-3255105 | 9000 | planed Date | -- | | | | | | | |
| GD-3 | paper Weight | pcs | 60 | DPM | HOPE | Gov.other stationary code-3255105 | 5400 | planed Date | -- | | | | | | | |
| GD-4 | Facial Tissue | box | 240 | DPM | HOPE | Gov.other stationary code-3255105 | 16800 | planed Date | -- | | | | | | | |
| GD-5 | Ofset paper (A4) | pac | 80 | DPM | HOPE | Gov.other stationary code-3255105 | 33600 | planed Date | -- | | | | | | | |
| GD-6 | Ofset paper (legal) | pac | 40 | DPM | HOPE | Gov.other stationary code-3255105 | 20800 | planed Date | -- | | | | | | | |
| GD-7 | Harpic | pcs | 72 | DPM | HOPE | Gov.other stationary code-3255105 | 8710 | planed Date | -- | | | | | | | |
| GD-8 | Locker | pis | 50 | DPM | HOPE | Gov.other stationary code-3255105 | 6250 | planed Date | -- | | | | | | | |
| GD-9 | Bathroom clean brush | pis | 20 | DPM | HOPE | Gov.other stationary code-3255105 | 1200 | planed Date | -- | | | | | | | |
| GD-10 | Jug | pcs | 10 | DPM | HOPE | Gov.other stationary code-3255105 | 1500 | planed Date | -- | | | | | | | |
| GD-11 | Soap dettol | pcs | 50 | DPM | HOPE | Gov.other stationary code-3255105 | 1500 | planed Date | -- | | | | | | | |
| GD-12 | Toilet Tissue | pcs | 100 | DPM | HOPE | Gov.other stationary code-3255105 | 2500 | planed Date | -- | | | | | | | |
| GD-14 | Pencil Battery | pcs | 150 | DPM | HOPE | Gov.other stationary code-3255105 | 3300 | planed Date | -- | | | | | | | |
| GD-15 | Marker Pen | pcs | 48 | DPM | HOPE | Gov.other stationary code-3255105 | 3840 | planed Date | -- | | | | | | | |
| GD-16 | Ball Pen (red) | pcs | 120 | DPM | HOPE | Gov.other stationary code-3255105 | 600 | planed Date | -- | | | | | | | |
| | | | | | | | 125000 | | | | | | | | | |

(Signature)
29/09/22

নেছারত ডেপুটি কালেক্টর
গাবনা।

Utility

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|-------|--|------|----------|---------------------------|------------------------------|------------------------|------------|-----------------------|-------------------|----------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|-----------------------------|
| | 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 Advertisises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign |
| GD-1 | Glass | pcs | 200 | RFQ | HOPE | Utility code-3256103 | 30000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-2 | Cup | pcs | 150 | RFQ | HOPE | Utility code-3256103 | 45000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-3 | Pirich | pcs | 150 | RFQ | HOPE | Utility code-3256103 | 45000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-4 | Half Plate | pcs | 150 | RFQ | HOPE | Utility code-3256103 | 42000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-5 | Full Plate | pcs | 150 | RFQ | HOPE | Utility code-3256103 | 67500 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-6 | Spoon | pcs | 200 | RFQ | HOPE | Utility code-3256103 | 20000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-7 | Spoke | pcs | 200 | RFQ | HOPE | Utility code-3256103 | 20000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-8 | Knife (Fruit) | pcs | 15 | RFQ | HOPE | Utility code-3256103 | 2500 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-9 | Flask | pcs | 10 | RFQ | HOPE | Utility code-3256103 | 15000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-10 | Bool ceramic | pcs | 75 | RFQ | HOPE | Utility code-3256103 | 30000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-11 | Glass Jug | pcs | 15 | RFQ | HOPE | Utility code-3256103 | 3000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-12 | Electric Kettle | pcs | 10 | RFQ | HOPE | Utility code-3256103 | 15000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-13 | Sofa Cover | pcs | 40 | RFQ | HOPE | Utility code-3256103 | 60000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-14 | Honor board | pcs | 5 | RFQ | HOPE | Utility code-3256103 | 60000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-15 | LED Light | pcs | 60 | RFQ | HOPE | Utility code-3256103 | 30000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-16 | Oven | pcs | 1 | RFQ | HOPE | Utility code-3256103 | 24500 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-17 | Refrigerator | pcs | 1 | RFQ | HOPE | Utility code-3256103 | 55500 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-18 | Fan | pcs | 20 | RFQ | HOPE | Utility code-3256103 | 52000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| GD-19 | Lock | pcs | 40 | RFQ | HOPE | Utility code-3256103 | 20000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| | Photocopier | pcs | 1 | RFQ | HOPE | Utility code-3256103 | 163000 | planned Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| | | | | | | | 800000 | | | | | | | | | |


 29/01/22
 বিহারত ডেপুটি কালেক্টর
 পাবনা।

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 | Estd. cost | Time code for process | Not used in goods | Invite Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of contract | Total time to contract sign | |
| GD-1 | Printer | pcs | 05 | RFQ | HOPE | Govt. Computer Material code-3255101 | 75000 | planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 1 |
| GD-2 | Computer (CPU) | pcs | 05 | RFQ | HOPE | Govt. Computer Material code-3255101 | 225000 | planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 1 |
| GD-3 | Laptop | pcs | 02 | RFQ | HOPE | Govt. Computer Material code-3255101 | 110000 | planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 1 |
| GD-4 | UPS 1200 VA | pcs | 08 | RFQ | HOPE | Govt. Computer Material code-3255101 | 44000 | planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 1 |
| GD-5 | Monitor | pcs | 10 | RFQ | HOPE | Govt. Computer Material code-3255101 | 80000 | planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 1 |
| GD-6 | Computer Toner Lbp- 3300 | pcs | 50 | DPM | HOPE | Govt. Computer Material code-3255101 | 75000 | planed Date | -- | | | | | | | | |
| GD-7 | Computer Toner Lbp- 6230 | pcs | 10 | DPM | HOPE | Govt. Computer Material code-3255101 | 20000 | planed Date | -- | | | | | | | | |
| GD-8 | Computer Toner Lbp- 151 | pcs | 05 | DPM | HOPE | Govt. Computer Material code-3255101 | 10000 | planed Date | -- | | | | | | | | |
| GD-9 | Computer Toner Lbp- 3150 | pcs | 05 | DPM | HOPE | Govt. Computer Material code-3255101 | 10000 | planed Date | -- | | | | | | | | |
| GD-10 | Scanner | pcs | 10 | RFQ | HOPE | Govt. Computer Material code-3255101 | 100000 | planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 1 |
| GD-11 | Key Board | pcs | 10 | DPM | HOPE | Govt. Computer Material code-3255101 | 5000 | planed Date | -- | | | | | | | | |
| GD-12 | Pen Drive | pcs | 10 | DPM | HOPE | Govt. Computer Material code-3255101 | 12000 | planed Date | -- | | | | | | | | |
| GD-13 | Mouse | pcs | 30 | DPM | HOPE | Govt. Computer Material code-3255101 | 25000 | planed Date | -- | | | | | | | | |
| GD-14 | Multiplug | pcs | 10 | DPM | HOPE | Govt. Computer Material code-3255101 | 9000 | planed Date | -- | | | | | | | | |
| | | | | | | | 800000 | | | | | | | | | | |

(Signature)
29/09/22

নেজারত ডেপুটি কালেক্টর
পাবনা।

Dresses

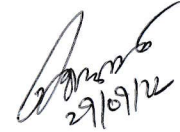
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|------|--|------|----------|---------------------------|------------------------------|----------------------------|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|---------|
| | Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | T co of |
| GD-1 | Safari For Man | Mltr | 52 | RFQ | HOPE | Govt. Dresses code-3256106 | 130000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| GD-2 | Cloth (Jorjet) For Woman | Mltr | 8 | RFQ | HOPE | Govt. Dresses code-3256106 | 40000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| GD-3 | Shoe (Bata) | Mltr | 120 | RFQ | HOPE | Govt. Dresses code-3256106 | 216000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| GD-4 | Sock | Mltr | 120 | RFQ | HOPE | Govt. Dresses code-3256106 | 18000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| GD-5 | Umbrella | Mltr | 60 | RFQ | HOPE | Govt. Dresses code-3256106 | 18000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| GD-6 | Hand groves | Mltr | 60 | RFQ | HOPE | Govt. Dresses code-3256106 | 28000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| | | | | | | | 450000 | | | | | | | | | | |

Signature
২/১০/২২

স্বাক্ষরিত ডেপুটি কালেক্টর
পাবনা।

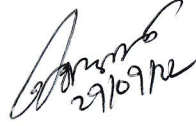
Printing and binding

| 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Ti com of c |
| GD-1 | Binding RS books | Pcs | 1350 | DPM | HOPE | Govt. Printing and binding code-3255102 | 135000 | Planed Date | -- | | | | | | | | |
| GD-2 | Binding DS books | Pcs | 1350 | DPM | HOPE | Govt. Printing and binding code-3255102 | 135000 | Planed Date | -- | | | | | | | | |
| GD-3 | Binding SA books | Pcs | 1350 | DPM | HOPE | Govt. Printing and binding code-3255102 | 130000 | Planed Date | -- | | | | | | | | |
| GD-4 | Binding books of library | Pcs | 2000 | DPM | HOPE | Govt. Printing and binding code-3255102 | 200000 | Planed Date | -- | | | | | | | | |
| GD-5 | File cover with board | Pcs | 4000 | RFQ | HOPE | Govt. Printing and binding code-3255102 | 200000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15/3 |
| | | | | | | | 800000 | | | | | | | | | | |


 29/01/22
 দেবারত ডেপুটি কালেক্টর
 পাবনা।

Furniture 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 | Estd cost | Time code for process | Not used in Goods | invite Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | T co of |
| GD-1 | Table | Pcs | 10 | DPM | HOPE | Govt. furniture code-3258102 | 70000 | Planed Date | -- | | | | | | | | |
| GD-2 | Chair | Pcs | 10 | DPM | HOPE | Govt. furniture code-3258102 | 30000 | Planed Date | -- | | | | | | | | |
| | | | | | | | 100000 | | | | | | | | | | |


 ২৭/০৭/১২
 নিম্নোক্ত ডেপুটি কালেক্টর
 পাবনা।

Computer Repair

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|------|--|------|----------|---------------------------|------------------------------|------------------------------------|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|
| | 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign |
| GD-1 | Hard disk | Pcs | 2 | DPM | HOPE | Govt. computer repair code-3258103 | 15000 | Planed Date | -- | | | | | | | |
| GD-2 | Ram | Pcs | 5 | DPM | HOPE | Govt. computer repair code-3258103 | 15000 | Planed Date | -- | | | | | | | |
| GD-3 | Mother board | Pcs | 3 | DPM | HOPE | Govt. computer repair code-3258103 | 30000 | Planed Date | -- | | | | | | | |
| GD-4 | Power supply unit | Pcs | 10 | DPM | HOPE | Govt. computer repair code-3258103 | 10000 | Planed Date | -- | | | | | | | |
| GD-5 | Printer | Pcs | 10 | DPM | HOPE | Govt. computer repair code-3258103 | 30000 | Planed Date | -- | | | | | | | |
| | | | | | | | 100000 | | | | | | | | | |

Signature
27/09/12

মেজর ডেপুটি কালেক্টর
গাবনা।

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 | Estd 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 | T co of |
| GD-1 | Grass cutting machine | Pcs | 1 | RFQ | HOPE | Govt. Other machineries and equipment code-3258105 | 100000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days | 15 |
| | | | | | | | 100000 | | | | | | | | | | |

(Handwritten Signature)
২/১০/২২

নেছারত ডেপুটি কালেক্টর
পাবনা।

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 | Estd cost | Time code for process | Not used in Goods | invite Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | T co of |
| GD-1 | Scissor gates | Pcs | 5 | DPM | HOPE | Govt. computer repair code-3258107 | 100000 | Planed Date | -- | | | | | | | | |
| GD-2 | Grill and railing | Pcs | 25 | DPM | HOPE | Govt. computer repair code-3258107 | 75000 | Planed Date | -- | | | | | | | | |
| GD-3 | Wash room | Pcs | 2 | DPM | HOPE | Govt. computer repair code-3258107 | 25000 | Planed Date | -- | | | | | | | | |
| | | | | | | | 200000 | | | | | | | | | | |

(Handwritten Signature)
২৭/৭/২২

সেবারত ডেপুটি কালেক্টর
গাবনা।

Other buildings and structures

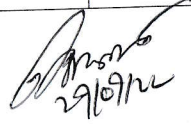
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|------|--|------|----------|---------------------------|------------------------------|---|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|----------|
| | 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | T con of |
| GD-1 | Garden shower | Pcs | 1 | DPM | HOPE | Govt. Other buildings and structures Other buildings and structures code-3258108 | 80000 | Planed Date | -- | | | | | | | | |
| GD-2 | Garez | Pcs | 1 | DPM | HOPE | Govt. Other buildings and structures Other buildings and structures code-3258108 | 70000 | Planed Date | -- | | | | | | | | |
| GD-3 | Drains and septic tanks | Pcs | 3 | DPM | HOPE | Govt. Other buildings and structures Other buildings and structures code-3258108 | 50000 | Planed Date | -- | | | | | | | | |
| | | | | | | | 200000 | | | | | | | | | | |

Amrta
29/09/20

বৈজ্ঞানিক ডেপুটি কালেক্টর
পাবনা।

Cameras 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Time compl of con |
| GD-1 | CC Camera | Pcs | 16 | DPM | HOPE | Govt. Cameras and accessories code-4112302 | 100000 | Planed Date | -- | | | | | | | | |
| | | | | | | | 100000 | | | | | | | | | | |


 ২৭/০৭/২২
 মেজর ডেপুটি কালেক্টর
 পাবনা।

Electrical equipment

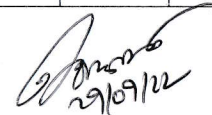
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|------|--|------|----------|---------------------------|------------------------------|---|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|-----------|
| | Description of procurement package goods | Unit | Quantity | procurement method & Type | contract Approving Authority | Source of Funds & code | Estd cost | Time code for process | Not used in Goods | invite Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign | Ti con of |
| GD-1 | Light | Pcs | 40 | DPM | HOPE | Govt. Electrical equipment code-4112303 | 20000 | Planed Date | -- | | | | | | | | |
| GD-2 | Fan | Pcs | 07 | DPM | HOPE | Govt. Electrical equipment code-4112303 | 17500 | Planed Date | -- | | | | | | | | |
| | | | | | | | 37500 | | | | | | | | | | |

[Signature]
29/09/12

নেজারত ডেপুটি কালেক্টর
পাবনা।

Office equipment

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|------|--|------|----------|---------------------------|------------------------------|---|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|
| | 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign |
| GD-1 | Scanner | Pes | 8 | DPM | HOPE | Govt. Office equipment code-4112310 | 80000 | Planed Date | -- | | | | | | | |
| GD-2 | Printer | Pes | 3 | DPM | HOPE | Govt. Electrical equipment code-3258108 | 37500 | Planed Date | -- | | | | | | | |
| GD-3 | Photocopier tonner | Pes | 4 | DPM | HOPE | Govt. Office equipment code-4112310 | 24000 | Planed Date | -- | | | | | | | |
| GD-4 | Printer Tonner | Pes | 50 | DPM | HOPE | Govt. Office equipment code-4112310 | 40000 | Planed Date | -- | | | | | | | |
| GD-5 | Glass and tray | Pes | | DPM | HOPE | Govt. Office equipment code-4112310 | 18500 | Planed Date | -- | | | | | | | |
| | | | | | | | 200000 | | | | | | | | | |


 ২৭/০৭/১২
 নেজারত ডেপুটি কালেক্টর
 বাসরা।

Furniture

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|------|--|------|----------|---------------------------|------------------------------|------------------------------|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|
| | 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign |
| GD-1 | Conference room chair | Pcs | 50 | RFQ | HOPE | Govt. furniture code-4112314 | 250000 | Planed Date | -- | 01dec/22 | 12 dec/22 | 30 dec/22 | 13 jan/23 | 27 jan/23 | 16 feb/23 | 77 days |
| | | | | | | | 250000 | | | | | | | | | |


২৭/০৭/২২

নেজারত ডেপুটি কালেক্টর
গাবলি

Telecommunication equipment

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
|------|--|------|----------|---------------------------|------------------------------|---|-----------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|------------------------|---------------------|-----------------------------|
| | 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 Advertises Tender | Tender Opening | Tender Evaluation | Approval to Award | Notificati on of Award | Signing of contract | Total time to contract sign |
| GD-1 | Telephone Set | Pcs | 21 | DPM | HOPE | Govt. telecommunica tion equipment code-3258126 | 42000 | Planed Date | -- | | | | | | | |
| GD-2 | Intercom Set | Pcs | 21 | DPM | HOPE | Govt. telecommunica tion equipment code-3258126 | 37800 | Planed Date | -- | | | | | | | |
| GD-3 | Steno set with w | Pcs | 21 | DPM | HOPE | Govt. telecommunica tion equipment code-3258126 | 20200 | Planed Date | -- | | | | | | | |
| | | | | | | | 100000 | | | | | | | | | |

[Signature]
29/07/22

মেজর ডেপুটি কালেক্টর
শারনা।