



| Package No | Description of Procurement Goods                  | Unit        | Quantity    | Procurement Method | Contract Approving Authority | Source of Fund | Estimated Cost(TK) | Time Code for Process | Not Used in Goods | Invite/ Advertise Tender                            | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signin g of the Contract | Total Time to Contract Signature | Time for Completion of Contract |           |
|------------|---|-------------|-------------|--------------------|------------------------------|----------------|--------------------|-----------------------|-------------------|---|----------------|-------------------|-------------------|-----------------------|--------------------------|----------------------------------|---------------------------------|-----------|
| 1          | 2   | 3           | 4           | 5                  | 6                            | 7              | 8                  |                       | 10                | 11  | 12             | 13                | 14                | 15                    | 16                       | 17                               | 18                              |           |
| 18         | Fire Extinguisher Equipment (Purchase)<br>4112305 | As Required | As Required | Direct Purchase    | Principal                    | GOB            | 10000.00           |                       |                   | As and when required according to PPA-2006/PPR-2008 |                |                   |                   |                       |                          |                                  | 30-Apr-25                       |           |
| 19         | Purchases Of Furniture<br>4112314                 | As Required | As Required | Direct Purchase    | Principal                    | GOB            | 15000.00           |                       |                   |   |                |                   |                   |                       |                          |                                  |                                 | 30-Apr-25 |
| 20         | Office Equipment (Purchase)<br>4112310            | As Required | As Required | Direct Purchase    | Principal                    | GOB            | 50000.00           |                       |                   |   |                |                   |                   |                       |                          |                                  |                                 | 30-Mar-25 |



30/07/2024

Md. Asaduzzaman

Principal

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