

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) 4112305	As Required	As Required	Direct Purchase	Principal	GOB	10000.00			As and when required according to PPA-2006/PPR-2008							30-Mar-24	
19	Purchases Of Furniture 4112314	As Required	As Required	Direct Purchase	Principal	GOB	50000.00											30-May-24
20	Office Equipment (Purchase) 4112310	As Required	As Required	Direct Purchase	Principal	GOB	11000.00											28-Dec-23



31/07/2023

Md. Asaduzzaman

Principal

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