

Package No	Description of Procurement Package GOODS	Code	Unit	Quantity	Procuring Method & Type	Contract Approving Authority	Source of Funds	Est'd Cost in Lac Tk	Time Code for Process	Invite / Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-06	Purchase of cleaning materials	3211102	LS	LS	DPM	DFO	GoB	0.10	Planned Dates Actual Dates	01.7.23	-	-	-	-	-	30.06.24	-
GR-07	Books and periodicals	3211127	Nos	LS	DPM	DFO	GoB	0.00	Planned Dates Planned Dates Actual Dates	-	-	-	-	-	-	-	-
GR-08	Repair and maintenance of vehicle	3258101	LS	LS	RHQ/ DPM	DG	GoB	0.40	Planned Dates Planned Dates Actual Dates	20.08.23	27.08.23	30.08.23	03.09.23	03.09.23	04.09.23	-	-
GR-09	Repair and maintenance of furniture	3258102	Nos	LS	DPM	DFO	GoB	0.00	Planned Dates Planned Dates Actual Dates	-	07	03	01	01	-	-	-
GR-10	Repair and maintenance of computer, printer & scanner	3258103	Nos	LS	DPM	DFO	GoB	0.10	Planned Dates Planned Dates Actual Dates	01.7.23	-	-	-	-	-	30.06.24	-
GR-11	Office equipment	3258104	Nos	LS	DPM	DFO	GoB	0.00	Planned Dates Planned Dates Actual Dates	-	-	-	-	-	-	-	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR-12	Repair and maintenance of other equipment's & materials (photocopier & air conditioner)	3258105	Nos.	LS	DPM	DFO	GOB	0.00	Actual Dates Planned Dates	- -	- -	- -	- -	- -	- -	- -	- -
GR-13	Computers and accessories	4112202	Nos.	LS	RFQ	DFO	GOB	0.00	Planned Dates Planned Days Actual Dates	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -
GR-14	Purchase of electric materials	4112303	Nos.	LS	DPM	DFO	GOB	0.00	Planned Dates Planned Days Actual Dates	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -
GR-15	Purchase of office equipment's	4112310	Nos.	LS	RFQ	DFO	GOB	0.00	Planned Dates Planned Days Actual Dates	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -
GR-16	Purchase of furniture	4112314	Nos.	LS	RFQ	DFO	GOB	0.00	Planned Dates Planned Days Actual Dates	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -
GR-17	Purchase of other equipment's & materials	4112316	Nos.	LS	RFQ	DFO	GOB	0.00	Planned Dates Planned Days Actual Dates	- - -	- - -	- - -	- - -	- - -	- - -	- - -	- - -

