

Package no	Description of procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Fsid Cost in Thousand TK	Time code for process	Not used in Goods	Invite/advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification to Award	Signing of Contract	Total time of 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-01	staff leverage	No. S	--	RFQM	HOPE	GOB	05	Planned Dates	-	15.9.23	20.9/23	23/9/23	27.9.23	05.01.24	Not required	25 Days	45 Days
Gr-02	Computer, Printer, & Toner Purchase	No. S	Purchase of 1 computer, 1 printer and 12 toners	RFQM	HOPE	GOB	1.30	Planned Dates Actual Dates	-	0 Days	7 Days	5 Days	6 Days	3 Days			
Gr-03	Furniture (Repair & maintenance)	No. S	--	RFQM	HOPE	GOB	15										As per instant requirement
Gr-04	Computer & Printer (Repair & maintenance)	No. S	--	RFQM	HOPE	GOB	20										As per instant requirement
Gr-05	other (maintenance equipment)	No. S	--	RFQM	HOPE	GOB	10										As per instant requirement
Gr-06	Office equipment Purchase	No. S	--	RFQM	HOPE	GOB	20										As per instant requirement
Gr-07	Vehicle Fuel, Repair & maintenance)	No. S	--	RFQM	HOPE	GOB	40										As per instant requirement

  
 ১৩/৯/২৩  
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 উপজেলা সমন্বয় দপ্তর  
 মহকুমা, মগুরা।

  
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