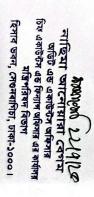
Bad
get
2025-26

					902					1	Package No		
		Consumable etc.	Computer		Repair	Office Equipment	•	Furniture Repair		2	Description of Procurement package Goods		
												3	Unit
												4	Quantity
			DP/RFQ					DP/RFQ	DP/RPQ			5	Procurement Method &
			CAFO					CAFO		CAFO		6	Contract Approving Authority
			GOB						GOB			7	Source of Fund
0.21							0.368			0.14		8	Estd. Cost in Million TK
	Planned days For all Quarters	4 th Quarter	Planne 3rd Quarter	d dates 2 ^{na} Quarter	1 st Quarter	Planned dates	. Planned dates	Planned dates	Actual dates	Plannet days	Planned dates	9	Time Code for Process
	all ters	arter	arter	arter	arter							10	Not Used in Goods
	de avec	l st April	l ^{si} January	1st October	l st August							1	Invite/Advertise Tender
	14 days	14 th	14 th January	October .	14 August							12	Tender Opening
	2 days	16 th	16 th January	October	lé th August							13	Tender Evaluation
	4 days	20 th April	20 th January	20 th October	20 th August							14	Approval to Award
	l day	21th April	21th January	21th October	21th August							15	Notification of Award
	l day	22th April	22th January	October October	22th August							16	Singing of Contract
	22 days	22 days	22 days		22 days							17	Total Time to Contract to Signature
												18	Time for Complestion o

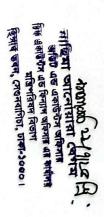


নাছিনা আনোধার বিশ্বন নাছিনা আনি নাছিনা আনোধার বিশ্বন নাছিল। অধিনার অধিনার এক অর্থনির এক উন্টেশ এক কিলাল অধিনার এর কর্যালয় এক তিন্দাল অধিনার এর কর্যালয় এক তিন্দাল বিভাগ						
	হিসাব ভবন, সেঙনবাগীচা, ঢাকা-১০০০।	মন্ত্রিপরিয়দ বিভাগ	চিফ একাউন্টস এন্ত ফিন্যাল অফিসার এর কার্যালয়	অভিট এন্ত একাউন্টস আফসার	1	

	G0 6				605								G ₀ 4				1	Package No
Office Equipment Cleaning and Washing Items									2	Description of Procurement packag Goods								
							_							•			w	Unit
				Equipment	Others								3 Chairs etc.	2 Tables,			4	Quantity
	DP				DP/RFQ									DP/RFQ			5	Procurement Method
	CAFO				CAFO									CAFO			6	Contract Approving Authority
	GOB				GOB							·		පිරි			7	Source of Fund
	0.105				0.158									0.158			8	Estd. Cost in Million TK
		Plar	>	Plann ed days		Plan	ned	date	es	Actual dates	Planned days	Pla	nne	ed day	s			
Actual dates	Planned dates	Planned dates	Actual dates	For all Quarters	4" Quarter	o Quanter	2rd Outstan	2 nd Quarter	I si Quarter		For all Quarters	,	4th Ouarter	3 rd Quarter	2 nd Quarter	I" Quarter	9	Time Code for Process
																	10	Not Used in Goods
					l" April	. Jailuai y	181	1st October	l st August				1st April	1 st January	1st October	1 st August	11	Invite/Advertise Tender
				14 days	April	January	October	14th	14 August		14 days	April	140	14 th January	14 th October	August	12	Tender Opening
				2 days	16 ^m April	January	October	16 th	16 th August		2 days	April	16 th	16 th	16th October	16 th August	13	Tender Evaluation
				4 days	20 ^m April	January	October	20 th	20 th August		4 days		20th April	20 th January	20 th October	August	14	Approval to Award
				l day	21th April	January	October	21th	21th August		I day	April	21th	21th January	21th October	August	15	Notification of Awar
				l day	22th April	January	October	22th	August		1 day	April	22th	22th January	22th October	August	16	Singing of Contract
		-1-		22 days	days	22 days	22 days		22 days		22 days		22 days	22 days	22 days	days	17	Total Time to Contract to Signature
																	18	Time for Complestion of Contract



GO 9 Other Stationary								809		607				Package No
								Uniform			Training		2	Description of Procurement package Goods
													3	Unit
											7 Sessions		4	Quantity
		DP/RF					DP				D.		5	Procurement Method & Type
		CAFO					CAFO				CAFO		6	Contract Approving Authority
		GG GG					GOB				<u>S</u>		7	Source of Fund
		0.472					0.025				02		8	Estd. Cost in Million TK
Actual dates	Planned days	Plann	ed da	ys	1		Plan Plan Act		Actu	Plan	Planr			
l dates	For all Quarters	4 th Quarter	3 Quarter	Summer.	2nd Onarter	1st Quarter	Actual dates	Planned dates	Planned dates	Actual dates	Planned dates	Planned dates	9	Time Code for Process
													10	Not Used in Goods
		I⁴ April	1 January	181	1ª October	1st August								Invite/Advertise Tender
	14 days	14 th April	January	October	August	14							12	Tender Opening
	2 days	16 th April	January	October	August	16 th							13	Tender Evaluation
	4 days	20th April	January	October	August	20ф							14	Approval to Award
	l day	21th April	January	October	August	21th							15	Notification of Award
	I day	22th April	January	October	August	22 th							16	Singing of Contract
	22 days	22 days	22 days	ofm an	days	z							17	Total Time to Contract to Signature
													18	Time for Complestion of Contract





		8		ere scance			GO 10		-	Package No	
		Accessories	Computer				& Seal	Stamp	2	Description of Procurement package Goods	
									3	Unit	
		2 Computers 2 Scanner							4	Quantity	
		DP/RFQ					DP		5	Procurement Method & Type	
		CAFO					CAFO		6	Contract Approving Authority	
		GOB					GOB		7	Source of Fund	
		0.265					0.005		8	Estd. Cost in Million TK	
Actual dates	Planned days	Planned	days			Planned dates	Planned dates	Planned dates	9	Time Code for Process	
	For all Quarters	4 th Quarter	3 rd Quarter	2 nd Quarter	1 st Quarter	œ	es	es			
									10	Not Used in Goods	
		1 st April	1 st January	1s October	1st August				=	Invite/Advertise Tender	
	14 days	14 th April	14 th January	0ctober	14 August				12	Tender Opening	
	2 days	16 th April	16 th January	16 th October	16 th August				13	Tender Evaluation	
	4 days	20 th April	20 th January	20 th October	20 th August				14	Approval to Award	
	1 day	21th April	21th January	21th October	21th August				15	Notification of Award	
	1 day	22th April	22th January	October	22th August				16	Singing of Contract	
	22 days	22 days	22 days	22 days	22 days				17	Total Time to Contract to Signature	
									18	Time for Complestion of Contract	

নাছিমা আনোয়ারা বেগম -নাছিমা আনোয়ারা বেগম -অভিট এভ একাউন্স অফিসার চিফ একাউন্স এভ ফিনাঙ্গ অমিসার এর কার্যালয় মণ্ডিপরিবদ বিভাগ হিসাব ভবন, সেগুনবাগিচা, ঢাকা-১০০০।