

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of funds	Est. Cost in Million Tk.	Time Code for Process	Not Used in Goods	Invite/Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total 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
6	Computers and accessories	2	Computers, printers and other items	RFQ	CAFO	GoB	2.2 Lacs	Planned dates	---	10/08//2025	17/08/2025	19/08/2025	19/08/2025	20/08/2025	---	---	10 days
								Actual dates	---	---	---	---	---	---	---	---	---
								Planned days	---	24/08/2025	28/08/2025	31/08/2025	31/08/2025	01/09/2025	---	---	09 days
								Actual dates	---	---	---	---	---	---	---	---	---
7	Office equipments	1	Fan, light, AC and other items	RFQ	CAFO	GoB	1.32 Lacs	Planned dates	---	06/10/2025	12/10/2025	14/10/2025	14/10/2025	15/10/2025	---	---	10 days
								Actual dates	---	---	---	---	---	---	---	---	---



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