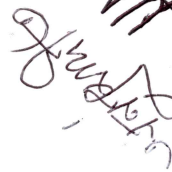




Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk.	Time Code for Process	Not Used in GOOS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time to Completion	
GR-7	Furniture (4112314)	LS	4	Direct Purchase	UFO	GOB	1.0	9 Planned Dates	10	11	12	13	14	15	16	17	18	
As when necessary																		
								Planned Days										365
								Actual Dates										
GR-8	Computer Repairing and Maintenance (3255101)	LS		Direct Purchase	UFO	GOB	0.40	Planned Dates										
As when necessary																		
								Planned Days										365
								Actual Dates										
GR-9	Petrol & Lubricant (3243101)	LS		Direct Purchase	UFO	GOB	0.45	Planned Dates										
As when necessary																		
								Planned Days										365
								Actual Dates										
GR-10	Beel Nursery Management (120010700)	LS		Direct Purchase or Quotation	UFO	GOB	1.2	Planned Dates										
As when necessary																		
								Planned Days										365
								Actual Dates										
	Total Value of Goods Procurement						Total: 8.85											

  
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 (M. ABU SAID)  
 Patnitala, Naogaon

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 (M. ABU SAID)  
 Patnitala, Naogaon