

Page no.	Description of procurement Plan goods	Unit	Quantity	Procurement method & Type	Contract Approval authority	Source of funds	Estid cost in million TK	Time code for process	Not used in Goo ds	Invite/ Advertise Tender	Tender Opening	Tender evaluation	Approval To Award	Notification of award	Signing Of contract	Total time to contract signature	Time for complet ion of contract
1	Computer Consumables (3255101)	-	4	Quotation	CAFO	GOB	1.8 lakh	Planned dates	12oct/23	20oct/23	20oct/23	20oct/23	6nov/23	11nov/23	11nov/23	38	22nov/23
								Plan days	3	9	5	12	5	7			
2	Others Stationery (3255105)	-	Stationeries	Quotation	CAFO	GOB	2.5 lakh	Planned dates	5nov/23	12nov/23	18nov/23	28nov/23	4dec/23	12dec/23	36	17dec/23	
								Plan days	0	8	6	10	4	8			
3	Furniture maintenance(3258102)	-	Almirah/ File cabinet/ table/chair	Quotation	CAFO	GOB	0.4 lakh	Planned dates	12jan/24	20jan/24	25jan/24	6feb/24	11feb/24	18feb/24	37	22feb/24	
								Actual dates	0	9	5	11	5	7			
4	Computer and accessories (4112202)	-	4pcs	Quotation	CAFO	GOB	0.8 lakh	Planned dates	5feb/24	13feb/24	18feb/24	27feb/24	5mar/24	12mar/24	35	18mar/24	
								Actual dates	0	9	5	9	5	7			

*Signature*  
05/03/2024

স্বাক্ষরিত  
অতিরিক্ত  
সিএফও/ল্যান্ড

Page no.	Description of procurement goods	Unit	Quantity	Procurement method & Type	Contracting authority	Source of funds	Estimated cost in million Tk	Time code for process		Not used in Goods	Invoice/ Advertise Tender	Tender Opening	Tender evaluation	Approval To Award	Notification of award	Signing Of contract	Total time to Contract signature	Time for completion of contract
								Planned dates	Actual dates									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
5	Office Equipment (4112310)	-	2 pcs A/C	Quotation	CAFO	GOB	0.6 lakh	Planned dates		8mr/24	14mr/24	20mr/24	31mr/24	5mr/24	11mr/24	--	15mr/24	
								Plan days		0	7	6	12	5	6	36	4	
								Actual dates										
6	Furniture (4112314)	-	Table/ chair 3/5pcs	Quotation	CAFO	GOB	0.7 lakh	Planned dates		15mr/24	23mr/24	27mr/24	6apr/24	12apr/24	20apr/24	36	27apr/24	
								Plan days		0	8	4	10	6	8		7	
								Actual dates										
7								Planned dates										
								Plan dates										
								Actual dates										
8								Planned dates										
								Actual dates										

*(Handwritten signature)*

মোহাম্মদ আবদুল কাইয়ুম  
অডিট এন্ড একাউন্ট অফিসার  
সিএএফও/স্বনি মন্ত্রণালয়