

Ministry/Division : Finance

Agency

Procuring Entity Name & Code : CAFO/IMED

Package No	Description of Procurement Package Works	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of funds	Estd. Cost in Million Tk-	Time Cods for Process	Advertise Prequel it applicable	Advertise Tender	Tender Opening	Tender Evaluation	Approval To Award	Notification Of 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
1	Core i-5 Desktop Computer Code:4112202	Nos	02	RFQ	CAFO	GOB	0.16	Planning Days		05/01/25	15/01/25	16/01/25	19/01/25	20/01/25	22/01/25		1 Year
								Actual Days			10 Days	00 Days	04 Days	01 Day	02 Days	15 Days	
2	Printer Code:4112202	Nos	02	RFQ	CAFO	GOB	0.05	Planning Days		04/05/2025	14/05/25	14/05/25	18/05/25	20/05/25	22/05/25		
								Actual Days			10 Days	00 Days	04 Days	02 Days	02 Days	16 Days	1 Year
3	Showcase Code:4112314	Nos	01	RFQ	CAFO	GOB	0.057	Planning Days		07/07/24	17/07/24	17/07/24	18/07/24	20/07/24	24/07/24		1 Year
								Actual Days			10 Days	00 Days	01 Days	02 Days	04 Days	17 Days	
4	Scanner Code:4112202	Nos	01	DMP	CAFO/ Hope/As per Delegation	GOB	0.013	Planning Days	When Required								
								Actual Days									
5	Microwave Oven Code: 4112310	Nos	01	DMP	CAFO	GOB	0.022	Planning Days	When Required								
								Actual Days									
6	Table Code: 4112314	Nos	01	DMP	CAFO	GOB	0.022	Planning Days	When Required								
								Actual Days									
7	Other Stationary Code:3255105	Nos	--	DMP	CAFO	GOB	0.022	Planning Days	When Required								
								Actual Days									
8	Computer Accessories Code:	Nos	--	DMP	CAFO	GOB	0.022	Planning Days	When Required								
								Actual Days									