

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	08/01/25	08/01/25	12/01/25	16/01/25	17/01/25		1 Year
								Actual Days			03 Days	00 Days	04 Days	04 Day	01 Days	12 Days	
2	Printer Code:4112202	Nos	02	RFQ	CAFO	GOB	0.05	Planning Days		04/05/2025	07/05/25	07/05/25	11/05/25	14/05/25	18/05/25		
								Actual Days			03 Days	00 Days	04 Days	03 Days	04 Days	14 Days	1 Year
3	Office Room Interior Code:4112314 Code:3258102	Nos	--	RFQ	CAFO	GOB	0.22	Planning Days		14/10/24	14/10/24	14/10/24	16/10/24	20/10/24	22/10/24	16 Days	1 Year
								Actual Days			04 Days	00 Days	02 Days	04 Days	02 Days	17 Days	
4	LED TV 43" Code:4112310	Nos	01	RFQ	CAFO	GOB	0.60	Planning Days		20/11/24	25/11/24	25/11/24	28/11/24	28/11/24	01/12/24	11 Days	1 Year
								Actual Days			05 Days	00 Days	03 Day	00 Day	03 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									