



Pack. No	Description Of Procurement Package Goods	Sub Code	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Fund	Est'd Cost in Lac Tk.	Time code for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to award	Notification of award	Sining of Contract	Total time 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	19
21	other Machineries and equipment	3258105	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	-
22	Exhibition	3251104	-	-	"	"	"	0.25	"	-	-	-	-	-	-	-	-	-
23	Furniture	4112314	-	-	RFQ/Direct Purchase	"	"	0.0	"	-	-	-	-	-	-	-	-	-
24	Other repairs and maintenance	4112316	-	-	"	"	"	0.00	"	-	-	-	-	-	-	-	-	-
25	Santuary repairs and maintenance	1210700	-	-	RFQ/Direct Purchase	"	"	0.40	"	-	27.02.23	09.03.23	09.03.23	09.03.23	-	09.03.23	-	16.03.23
26	Bechnury	1210600	-	-	RFQ/Direct Purchase	"	"	0.60	"	-	27.02.23	09.03.23	09.03.23	09.03.23	-	09.03.23	-	16.03.23
27	Travel Allowance	3244101	-	-	Direct Purchase	"	"	0.65	"	-	-	-	-	-	-	-	-	-
28	Transfer Allowance	3244102	-	-	Direct Purchase	"	"	0.00	"	-	-	-	-	-	-	-	-	-
29	Cleaning products	3211102	-	-	Direct Purchase	"	"	0.05	"	-	-	-	-	-	-	-	-	-
30	Entertainment Allowance	3211106	-	-	Direct Purchase	"	"	0.02	"	-	-	-	-	-	-	-	-	-
31	Registration Fee	3221104	-	-	Direct Purchase	"	"	0.017	"	-	-	-	-	-	-	-	-	-
32	Recreation Allowance	3211328	-	-	Direct Purchase	"	"	0.41360	"	-	-	-	-	-	-	-	-	-

*(Signature)*  
09/03/23

(Md. Badruzzaman Mia)  
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*(Signature)*  
09/03/23  
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বুরুংগামারী  
কুড়িগ্রাম