

| Package No. | Description of Procurement Package (Goods) | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Est. Cost in Million Tk. | Time Code for Process | Not Used in Goods | Inveter/Advertise Tender | Tender Opening | Tender Evaluation | Approval of Award | Modification of Award | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract |
|-------------|---|------|----------|---------------------------|------------------------------|-----------------|--------------------------|-----------------------|-------------------|--------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|
| 1 | 1 | 2 | 3 | 4 | 5 | 6 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 10 | Desktop Computer | Nos | 40 | OTM (NCT-EDF) | DG (DMCO) | Govt | 4 | Planned Dates | | 12.10.2021 | 21.10.2021 | 21.10.2021 | 27.10.2021 | 02.11.2021 | 02.11.2021 | 14 Days | 09.11.2021 |
| 11 | Spare Parts & Tools for Workshops | Lot | 1 | RFQ | DG (DMCO) | Govt | 0.3 | Planned Dates | | 0 | 7 | 0 | 7 | 0 | 0 | 14 Days | 1 week |
| 12 | Pass for class III - IV Employees | Lot | 1 | RFQ | DG (DMCO) | Govt | 0.2 | Planned Dates | | 0 | 7 | 0 | 7 | 0 | 0 | 14 Days | 1 week |
| 13 | Photocopier & Computer Printer | Lot | 1 | RFQ | DG (DMCO) | Govt | 0.3 | Planned Dates | | 0 | 7 | 0 | 7 | 0 | 0 | 14 Days | 1 week |
| 17 | Foreign training/Study visit | Lot | 1 | DDM | DG (DMCO) | Govt | 2.3 | Planned Dates | | 0 | 16 | 1 | 1 | 5 | 2 | 21.05.2022 | 06.06.2021 |
| 19 | 1st Party Service Purchase for Visiting Insurance companies of other Office | Lot | 1 | RFQ | DG (DMCO) | Govt | 0.6 | Planned Dates | | 0 | 7 | 0 | 7 | 0 | 0 | 14 Days | 1 week |
| 20 | Purchase of Consumable items | Lot | 1 | RFQ | DG (DMCO) | Govt | 0.3 | Planned Dates | | 0 | 7 | 0 | 7 | 0 | 0 | 14 Days | 07.06.2022 |
| 21 | Purchase of PS Service & Tools | Lot | 1 | RFQ | DG (DMCO) | Govt | 0.3 | Planned Dates | | 0 | 7 | 0 | 7 | 0 | 0 | 14 Days | 1 week |

Total Value of Procurement: 61.05

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(Add. Zashim Uddin)
Director General (Additional Charges)
Phone: 02-8300640

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24/6/22