
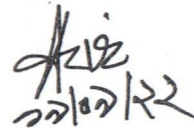



| Package No. | Description of Procurement Package Goods | Unit | Quantity | Procurement Method & Type | Contract of Approving Authority | Source of Funds | Estd. Cost in Million Tk. | Time Code for Process | Invite Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|-------------|--|------|--------------------|---------------------------|---------------------------------|-----------------|---------------------------|-------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| PG-05 | Recruitemnt | - | As per requirement | DPM (SSS) | HOPE | GOB | 46 | Planned Dates. For DPM | | | | | | | | | |
| | | | | | | | | Revision Dates | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| PG-06 | Computer Consumables- Printer Toner and Photocopy Toner | No. | Encloser List -II | OTM/ RFQM/ DPM | HOPE | GOB | 2 | Planned Dates. For RFQM | Jul-22 | Jul-22 | Jul-22 | Jul-22 | Jul-22 | Jul-22 | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For RFQM | Oct-22 | Oct-22 | Oct-22 | Oct-22 | Oct-22 | Oct-22 | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For OTM | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | | | |
| | | | | | | | | Revision Dates | | 22 Days | 00 Days | 01 Days | 08 Days | 02 Days | 33 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For DPM | | | | | | | | | |
| | | | | | | | | Revision Dates | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| PG-07 | Printing and Binding: Annual Activity Report CAG, News and Others. CAG News, Envelop-A4, Envelop-Legal | No. | Encloser List -III | OTM/ RFQM/ DPM | HOPE | GOB | 1.575. | Planned Dates. For RFQM | Jul-22 | Jul-22 | Jul-22 | Jul-22 | Jul-22 | Jul-22 | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For RFQM | Dec-22 | Dec-22 | Dec-22 | Dec-22 | Dec-22 | Dec-22 | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For OTM | Apr-23 | Apr-23 | Apr-23 | Apr-23 | Apr-23 | Apr-23 | | | |
| | | | | | | | | Revision Dates | | 22 Days | 00 Days | 01 Days | 08 Days | 02 Days | 33 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For DPM | | | | | | | | | |
| | | | | | | | | Revision Dates | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| PG-08 | Stamps and seals | No. | As per requirement | DPM (DCP) | HOPE | GOB | 0.4 | Planned Dates. DPM | | | | | | | | | |
| | | | | | | | | Revision | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For OTM | Jul-22 | Jul-22 | Jul-22 | Jul-22 | Jul-22 | Jul-22 | | | |
| | | | | | | | | Revision Dates | | 22 Days | 00 Days | 01 Days | 08 Days | 02 Days | 33 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For RFQM | Nov-22 | Nov-22 | Nov-22 | Nov-22 | Nov-22 | Nov-22 | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | |
| | | | | | | | | Actual Dates | | | | | | | | | |
| | | | | | | | | Planned Dates. For RFQM | Feb-23 | Feb-23 | Feb-23 | Feb-23 | Feb-23 | Feb-23 | | | |
| | | | | | | | | Revision Dates | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | |

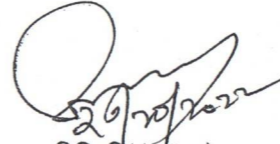
| Package No. | Description of Procurement Package Goods | Unit | Quantity | Procurement Method & Type | Contract of Approving Authority | Source of Funds | Estd. Cost in Million Tk. | Time Code for Process | Invite Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks | | | |
|-------------|---|------|--------------------|---------------------------|---------------------------------|-----------------|---------------------------|------------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|---------|--|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | | |
| PG-14 | Other machineries and equipment Repair and maintenance | No. | As per requirement | RFQM/DPM | HOPE | GOB | 0.5 | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| PG-15 | Non-residential Buildings Repair and maintenance | No. | As per requirement | OTM/ RFQM/ DPM | HOPE | GOB | 6.3 | Planned Dates For RFQM | Aug-22 | Aug-22 | Aug-22 | Aug-22 | Aug-22 | Aug-22 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Nov-22 | Nov-22 | Nov-22 | Nov-22 | Nov-22 | Nov-22 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Mar-23 | Mar-23 | Mar-23 | Mar-23 | Mar-23 | Mar-23 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| PG-16 | Telecommunicaton Equipments | No. | As per requirement | RFQM/DPM | HOPE | GOB | 0.525 | Planned Dates For RFQM | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates DPM | | | | | | | | | | | | |
| | | | | | | | | Revision Dates | | | | | | | | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Aug-22 | Aug-22 | Aug-22 | Aug-22 | Aug-22 | Aug-22 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Nov-22 | Nov-22 | Nov-22 | Nov-22 | Nov-22 | Nov-22 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |
| | | | | | | | | Actual Dates | | | | | | | | | | | | |
| | | | | | | | | Planned Dates For RFQM | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | Jan-23 | | | | | | |
| | | | | | | | | Revision Dates | | 7 Days | 3 Days | 04 Days | 7 Days | | 21 Days | | | | | |

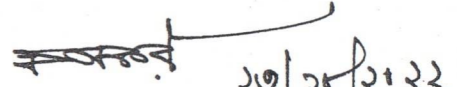
| Package No. | Description of Procurement Package Goods | Unit | Quantity | Procurement Method & Type | Contract of Approving Authority | Source of Funds | Estd. Cost in Million Tk. | Time Code for Process | Invite Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total Time to Contract Signature | Time for Completion of Contract | Remarks |
|---|---|------|----------|---------------------------|---------------------------------|-----------------|---------------------------|-----------------------|-------------------------|----------------|-------------------|-------------------|-----------------------|---------------------|----------------------------------|---------------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| | HR Software for officers, HR Software for Staff. | | | | | | | Actual Dates | | | | | | | | | |
| Total Value of Goods & Service Procurement | | | | | | | 216.63 | | | | | | | | | | |


 অডিটর
 অডিটর রেকর্ড শাখা


 সূপার
 মোঃ আব্দুল আজিজ
 এসএস অফিস/রেকর্ড শাখা


 এএসএও
 মাজা মোঃ আরিফুল ইসলাম
 এএসএও/রেকর্ড


 এডিসিএজি (প্রশাসন)
 একেএম হাছিবুর রহমান
 এডিসিএজি (প্রশাসন)


 ডিসিএজি (সিনিয়র)
 ২৩/০৮/২২