

Ministry/Division : Ministry of education/ Technical and Madrasa education division
 Agency : Directorate of Technical education
 Procuring entity name and code : Principal, Cox's Bazar Technical school and College and 160-132597

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Pack age no	Description of procurement package	Unit	Quantity	Procurement method	Contract approving authority	Source of fund	Estid. Cost in taka	Time code for process	Advertise prequel (if applicable)	Invite/advertiser tender	Tender opening	Tender evaluation	Approval of award	Notification of award	signing of contract	Total days	Compleio n of contract	Total days (in days)	
																			Planned dates
1	Lot no. Cleaning materials 3211102			OTM	HOPE	GOB	100000	Planned dates	0	27-08-2023	11-09-2023	19-09-2023	26-09-2023	03-10-2023	31-10-2023	31-10-2023	28-11-2023	28-11-2023	93
2	Lot no. Books and megazine 3211127			RFQM	PE	GOB	50000	Planned dates	0	05-10-2023	12-10-2023	12-10-2023	15-10-2023	19-10-2023	30-11-2023	30-11-2023	07-12-2023	07-12-2023	50
3	Lot no. computer equipments 3255101			OTM	HOPE	GOB	200000	Planned dates	0	27-08-2023	11-09-2023	19-09-2023	26-09-2023	03-10-2023	31-10-2023	31-10-2023	28-11-2023	28-11-2023	93
4	Lot no. Other stationery 3255105			OTM	HOPE	GOB	150000	Planned dates	0	27-08-2023	11-09-2023	19-09-2023	26-09-2023	03-10-2023	31-10-2023	31-10-2023	28-11-2023	28-11-2023	93
5	Lot no. Chemical 3256102			OTM	PE	GOB	50000	Planned dates	0	27-08-2023	11-09-2023	19-09-2023	26-09-2023	03-10-2023	31-10-2023	31-10-2023	28-11-2023	28-11-2023	93
6	Lot no. Raw materials and spares ৩২৫৬১০৫			OTM			800000	Planned dates	0	27-08-2023	11-09-2023	19-09-2023	26-09-2023	03-10-2023	31-10-2023	31-10-2023	28-11-2023	28-11-2023	93

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