


Code	Description of Procurement Packages/Services	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Fund	Est'd. Cost	Issue RFQ/OTM	Proposal Opening	Proposal Evaluation	Approval	Signing of Contract	Remarks/Total Allocation
1	2	3	4	5	6	7	8	9	10	11	12	13	14
32431 01	Supply of Petrol & Lubricants	--	--	Direct Purchase (Govt. rate)	As per delegation of the financial power of Copyright Office	GOB	As per budget allocation & requirement	--	--	--	--	--	7,00,000/-
32111 06	Refreshment/ Entertainment	--	--	Direct Purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	7,00,000/-
32111 25	Advertisement	--	--	RFQ/Direct purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	10,00,000/-
32551 01	Computer Appliances	--	--	e-GP/RFQ/ Direct purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	6,00,000/-
32551 05	Miscellaneous (Supply of Stationary goods)	--	--	e-GP/ RFQ/ Direct purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	26,00,000/-
41121 01	Motor Vehicles	--	--	RFQ/OTM	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	1,50,000/-
41122 01	Information Communication Technology equipment	--	--	RFQ/ Direct purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	5,00,000/-
41123 16	Office tools & Others	--	--	RFQ/Direct purchase/RFQ (Selection of Suppliers)	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	4,50,000/-
41122 02	Computer	--	--	e-GP/ RFQ/ Direct purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	8,00,000/-
41123 14	Furniture	--	--	e-GP/ RFQ/ Direct purchase	Do	GOB	As per budget allocation & requirement	--	--	--	--	--	8,00,000/-



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