

Project Name:

Ministry/Division:

Agency:

Procuring Entity Name and Code:

Project/Programme Code:

Total GoB (FE):

Total PA (RPA):

Others (FE):

**Total procurement plan for development project/programme**

Package No.	Description of Procurement Package as per DPP/TPP SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (In lakh tk)	EOI Invitation	Invitation for Tender	Signing of Contract	Completion of Contract
S1	Service -1 dsdsdsdsdsd	1	10	RFQM (INT)	GoB	UNDP	20.00	0000-00-00	0000-00-00	0000-00-00	0000-00-00
S2	Service -2 dsdsd	2	20	RTM (INT)	GoB	GoB	10.00	2014-06-15	0000-00-00	0000-00-00	0000-00-00
S3	Service -3 dd	3	30	TSTM (INT)	GoB	UNDP	40.00	2014-06-28	0000-00-00	0000-00-00	0000-00-00
<b>Grand Total</b>							<b>70.00</b>				