

ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು
ಕಾರ್ಯದರ್ಶಿ ಕಛೇರಿ, ಬೆಂಗಳೂರು

Sl. No.	Description of Procurement Package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estimated Cost (1K)	Time Code for Process	Not Used in Goods	Invited/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the contract	Total time to contract Signature	Time for completion of contract
3256101	Books and periodicals	As Required	As Required	RFO/DPM	Principal	Govt	80000	Planned Date Planned Days Actual Dates		10 Oct-23	24 Oct-23	07 Nov-23	24 Nov-23	21 Nov-23	19 Dec-23	70	08 Jan-24
3256102	Chemical	As Required	As Required	RFO/DPM	Principal	Govt	100000	Planned Date Planned Days Actual Dates		01 Jan-24	16 Jan-24	31 Jan-24	07 Jan-24	14 Feb-24	13 Mar-24	72	17 Apr-24
3256103	Consumer Items	As Required	As Required	RFO/DPM	Principal	Govt	350000	Planned Date Planned Days Actual Dates		04 Oct-23	18 Oct-23	02 Nov-23	09 Nov-23	16 Nov-23	14 Dec-23	70	03 Jan-24
3256105	Raw materials	As Required	As Required	RFO/DPM	Principal	Govt	70000	Planned Date Planned Days Actual Dates		02 Oct-23	16 Oct-23	30 Oct-23	07 Nov-23	14 Nov-23	12 Dec-23	70	01 Jan-24
3256107	Sports Items	As Required	As Required	RFO/DPM	Principal	Govt	110000	Planned Date Planned Days Actual Dates		01 Nov-23	16 Nov-23	30 Nov-23	07 Dec-23	14 Dec-23	11 Jan-24	71	31 Jan-24

Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estimated Cost (1'K)	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the contract	Total time to contract Signature	Time for completion of contract
3258101	Repar of Motors	As Required	As Required	RFQ/DPM	Principal	GoB	100000	Planned Dated		05 Oct-23	19 Oct-23	02 Nov-23	09 Nov-23	16 Nov-23	14 Dec-23	70	24 Dec-24
3258102	Repar of Furniture's	As Required	As Required	RFQ/DPM	Principal	GoB	150000	Planned Dated		05 Dec-23	20 Dec-23	04 Jan-24	18 Jan-24	25 Jan-24	01 Feb-24	58	12 Feb-24
3258103	Repar of Computer	As Required	As Required	RFQ/DPM	Principal	GoB	120000	Planned Dated		10 Dec-23	01 Jan-24	16 Jan-24	31 Jan-24	07 Feb-24	15 Feb-24	67	22 Feb-24
3258105	Repar of others Machines & equipment's	As Required	As Required	RFQ/DPM	Principal	GoB	160000	Planned Dated		01 Jan-24	23 Jan-24	07 Feb-24	22 Feb-24	29 Feb-24	07 Mar-24	66	14 Mar-24
4112202	Purchase of computers and accessories	As Required	As Required	RFQ/DPM	Principal	GoB	40000	Planned Dated		06 Nov-23	16 Nov-23	16 Nov-23	21 Nov-23	21 Nov-23	28 Nov-23	22	5 Jan-24
4112303	Purchase of electrical equipment	As Required	As Required	DPM	Principal	GoB	20000	Planned Dated			10	0	5	0			

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Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estimated Cost (LKR)	Time Cost for Process	Not Used in Goods	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of the contract	Total time to Signature	Time for completion of contract	
Procurement of (Office equipment)	As Required	As Required	DPM	Principal	Govt	20000	Planned Dates Planned Days Actual Dates										18
Procurement of Furniture's	As Required	As Required	R/Q/DPM	Principal	Govt	40000	Planned Dates Planned Days Actual Dates		20 Oct-23	16 Oct-23	30 Oct-23	06 Nov-23	13 Nov-23	11 Dec-23	70	20	
Gas and Fuel	As Required	As Required	R/Q/DPM	Principal	Govt	130000	Planned Dates Planned Days Actual Dates		06 Aug-23	21 Aug-23	05 Sep-23	12 Sep-23	19 Sep-23	17 Oct-23	72	21	

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