

No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est. Cost (000)	Invite/ Advance Tender Quotation	Tender Quotation Opening	Tender Quotation Evaluation	Notification of Award	Winging of contract/ Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
Go 1	Cleaning and washing items	Harpic, Washing Powder, Soap, Daster, Towel, brush, tissue, handwash & one sweeper for cleaning	As per Require	DPM	DAFO	GOB	40,000/-	-	-	-	01-07-23 to 30-06-24	Direct purchase time to time
Go 2	Legal Expense	Court fee, Document	As per Require	-	-	-	25,000/-	-	-	-	Do	-
Go 3	Training	In house training	04 times	Online & Actual present	DAFO	GOB	50,000/-	-	-	-	-	every 3 months
Go 4	Computer Consumables etc.	Computer Accessories with laptop, Printer toner/cartridge	As per demand	DPM/RFQ	DAFO	GOB	1,60,000/-	-	-	-	Do	As per Require (when demand)
Go 5	Other Stationery	Various stationery item like as Paper, pen, register, file, Board, ledger etc.	As per Require	DPM	DAFO	GOB	1,60,000/-	-	-	-	Do	As per Require with daily need
Go 6	Uniform	As per Ministry of Public Administration GO	Saree, Shoe Etc.	DPM	DAFO	GOB	11,000/-	-	-	-	Do	31-12-2023
Go 7	Furniture Repair	Existing Furniture for DAFO Office	As per Require	DPM	DAFO	GOB	30,000/-	-	-	-	-	As per Require (when demand)
Go 8	Computer Repair	Existing Furniture for DAFO Office	As per Require	DPM	DAFO	-	10,000/-	-	-	-	-	As per Require (when demand)
Go 9	Computer and accessories	Desktop, Printer, Scanner etc.	As per Require	DPM/RFQ	DAFO	GOB	70,000/-	-	-	-	-	Revised Budget Estimated
Go 10	Office Equipment	Air Conditioning system placing to DAFO office room & Other Office Equipment	As per Require	DPM/RFQ	DAFO	GOB	1,00,000/-	-	-	-	-	Revised Budget Estimated
Go 11	Furniture	Steel Almirah, File Raak, Book self, Armchair etc.	As per Require	DPM/RFQ	DAFO	GOB	80,000/-	-	-	-	-	Revised Budget Estimated

Sayed Saad