

Procurement Schedule for Goods under SSA for the year 2016-17

Memo No.:- 643/X/SSM

Date:-05/09/2016

Name of the District :

ALIPURDUAR

Sl No.	Description of Goods	Quantity in numbers	Method of procurement	Estimated cost (in Rupees)	Procurement Action 2016-17												
					April	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	
1	FTB Carrying	L.S.	3	Rs.12,00,000.00 Only.											1-5		
2	Computer & Printer for District H.Q.	10	5	Rs. 7,00,000.00 Only.							1-6						
3	DISE Form Printing (DCF & Guideline)[MIS]	L.S.	3	Rs. 50,000.00 Only					1-5	6							
4	Manpowre for DISE Entry.[MIS]	10	3	Rs. 50,000.00 Only							1-6						
5	Printer Cartridge[MIS]	3	4	Rs. 30,000.00 Only					1-5	6							
6	A-4 Paper DISE Form Printing[MIS].	L.S.	4	Rs. 30,000.00 Only					1-5	6							
7	Aids & Appliances [IED(CWSN)]		3	Rs. 15,00,000.00 Only							1-4	5-6					

Method of Procurement

- 1 Without Tender
- 2 Single Tender
- 3 Open tender
- 4 Limited Tender
- 5 Rate Contract
- 6 E Procurement

Procurement action mentioned
above as per following number

- 1 Preparation of specifications and bid document
- 2 Issue of Invitation to Bid
- 3 Open Bid
- 4 Evaluation
- 5 Award Contracts
- 6 Delivery

Sd/-
(A.Rahaman)
District Project Officer,
SSM,Alipurduar.

