

**Procurement Schedule for Goods under SSA and KCBV for the year 2015-16, Bankura**

SL. No.	Description of goods	Quantity in no.	Method of procurement	Estimated cost (Rs. In lakh)	Procurement Actions 2015-2016											
					April	May	June	July	August	September	October	November	December	January	February	March
1	Computer Table purchase	4	Open tender	0.27600	1&4	5&6										
2	Chair Purchase	1	Open tender	0.22467				1&4	5&6							
3	Wooden Table Purchase	1	Open tender	0.34350			1&4	5&6								
4	Printer Purchase	1	Open tender	0.11120						1&6						
5	Prize for Nirmal Vidyalaya	45	Open tender	0.22500					1&4	5&6						
6	DISE Form printing	10500	Open tender	3.00000					1&4	5&6						
7	DISE Manual printing	6000	Open tender	0.41000					1&4	5&6						
8	Office Stationaries purchase		Open tender	0.50000							1&4	5&6				
9	Computer Purchase for CLRCs	45	Open tender	20.00000							1&4	5&6				
10	Aids & Appliance for IE	500	Rate contract	7.50000								1&4	5&6			
11	Community Training Module	13000	Open tender	3.90000								1&4	5&6			
12	Computer cartridges purchase	12	Limited tender	0.80000								1&4	5&6			
13	TA Bill & Note-Sheet printing	3000	Open tender	0.20000										1&4	5&6	

Method of procurement:

Without tender  
 Single tender  
 Open tender  
 Limited tender  
 E-Procurement

Procurement Actions

1. Preparation of specification and bids document
2. Issue invitation to bid
3. Open bids
4. Evaluation
5. Award contracts
6. Delivery

*KKB*  
22/9/15

**District Project Officer,  
 Sarva Shiksha Mission, Bankura**

