

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

District Name : COOCH BEHAR																
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	Computer	3	4	1.20							1-5	6				
2	UPS	8	1	0.24							6					
3	Computer Printer Cartridge for Office Use	38	1	0.88	6	6	6	6	6	6	6	6	6	6	6	6
4	Pendrive	5	1	0.03			6									
5	DVD	100	1	0.03						6						
6	Zerox Machine Cartridge & AMC	1	5	1.40	1-5	6										
7	Aids & Appliances for CWSN	500	2	10.00								1-5	6			
8	Printing of Data Capture Format UDISE	4000	4	2.00						1-5	6					
9	Printing & Stationary	Lum-Sum	4	2.20	1-5	6										
10	Office & Godown Rent	1	5	1.92	6	6	6	6	6	6	6	6	6	6	6	6
11	Office Furniture-CHAIR	5	1	0.30								6				
12	Distribution of Free Text Books - TRANSPORTATION	1	3	5.00					1-6							
13	Community Mobilization : Rash Mela, Book Fair etc. (Bannar, Hoarding, Leaflet)	1	1	3.00								6	6	6		
14	MIS-Room Renovation	1	4	2.50								1-5	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