











package No	Description of procurement package Goods	Unit	Quantity	Procurement Method &Type	Contract Approving Authority	Source of fund	Estimated cost on Lac TK.	Time Code For Process	Not used in Goods	Invite/ Activities	Tender Opening	Tender Evaluation	Approved In Award	NOA	Signing of Contract	Total Time Of Contract	Time of Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GR/17-18/31	Supply Of Books- 3 <sup>rd</sup> phase	-	as per required	RFQM	HOPE	GOB	0.50	Planned Date	-	5-2-18	15-2-18	18-2-18	21-2-18	-	2-3-18	25	45
								Planned Days	-	0	10	3	3	-	9	-	-
								Actual Days	-	-	-	-	-	--	-	-	-
GR/17-18/32	Supply Of Books-4 <sup>th</sup> phase	-	as per required	RFQM	HOPE	GOB	0.50	Planned Date	-	2-5-18	12-5-18	15-5-18	18-5-18	-	27-5-18	25	45
								Planned Days	-	0	10	3	3	-	9	-	-
								Actual Days	-	-	-	-	-	-	-	-	-
GR/17-18/33	Appointment of External Auditors	-	as per required	SSSM	HOPE	GOB	0.75	Planned Date	-	25-8-17	5-9-17	8-9-17	11-9-17	-	20-9-17	25	45
								Planned Days	-	0	10	3	3	-	9	-	-
								Actual Days	-	-	-	-	-	-	-	-	-
GR/17-18/34	Appointment of External Auditors- 2 <sup>nd</sup> phase	-	as per required	SSSM	HOPE	GOB	0.75	Planned Date	-	10-11-17	20-11-17	23-11-17	26-11-17	-	5-12-17	25	45
								Planned Days	-	0	10	3	3	-	9	-	-
								Actual Days	-	-	-	-	-	-	-	-	-
GR/17-18/35	Appointment of External Auditors- 3 <sup>rd</sup> phase	-	as per required	SSSM	HOPE	GOB	0.75	Planned Date	-	2-3-18	12-3-18	15-3-18	18-3-18	-	27-3-18	25	45
								Planned Days	-	0	10	3	3	-	9	-	-
								Actual Days	-	-	-	-	---	-	-	-	-
GR/17-18/36	Appointment of External Auditors- 4 <sup>th</sup> phase	-	as per required	SSSM	HOPE	GOB	0.75	Planned Date	-	14-4-18	24-4-18	27-4-18	30-4-18	-	9-5-18	25	45
								Planned Days	-	0	10	3	3	-	9	-	-
								Actual Days	-	-	-	-	-	--	-	-	-