গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
স্বাস্থ্য ও পরিবার কল্যাণ মন্ত্রণালয়
স্বাস্থ্য শিক্ষা ও পরিবার কল্যাণ বিভাগ
জাতীয় জনসংখ্যা গবেষণা ও প্রশিক্ষণ ইনস্টিটিউট (নিপোর্ট)
১৩/১ শেখ সাহেব বাজার রোড, ঢাকা-১২০৫
www.niport.gov.bd

নং-৫৯.১২.০০০০.০০১.০৭.১৮৬.২৩-৩৯৪

তারিখ: ০১ ভাদ্র ১৪৩০ বঙ্গাব্দ / ১৬ আগস্ট ২০২৩ খ্রিষ্টাব্দ

বিষয়: নিপোর্টের ২০২৩-২৪ অর্থবছরের পরিচালন বাজেটের বার্ষিক ক্রয় পরিকল্পনা (এপিপি) প্রেরণ।

উপর্যুক্ত বিষয়ের আলোকে জাতীয় জনসংখ্যা গবেষণা ও প্রশিক্ষণ ইনস্টিটিউট (নিপোর্ট) এর চলতি ২০২৩-২৪ অর্থবছরের পরিচালন বাজেটের বার্ষিক ক্রয় পরিকল্পনা (এপিপি) সরকারি ক্রয় সংক্রান্ত আইন পিপিএ-২০০৬ এর ধারা-১১, পিপিআর-২০০৮ এর বিধি-১৫,১৬,১৭ এবং উক্ত বিধির তফসিল-৫ এর ছক মোতাবেক প্রস্তুতপূর্বক প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য এসাথে প্রেরণ করা হলো।

সংযুক্ত: ১.বার্ষিক ক্রয় পরিকল্পনা (এপিপি-পরিচালন বাজেট)-০১ প্রস্থ।

১৬/৮/২৩

(মো: শফিকুল ইসলাম)
মহাপরিচালক
ফোন-২২৩৩৬২৪৯
ইমেইল- dg@niport.gov.bd

সচিব
স্বাস্থ্য শিক্ষা ও পরিবার কল্যাণ বিভাগ,
স্বাস্থ্য ও পরিবার কল্যাণ মন্ত্রণালয়,
বাংলাদেশ সচিবালয়, ঢাকা।

দৃষ্টি আকর্ষণ: যুগ্মসচিব (ক্রয় ও সংগ্রহ অধিশাখা),
স্বাস্থ্য শিক্ষা ও পরিবার কল্যাণ বিভাগ, বাংলাদেশ সচিবালয়, ঢাকা।

Annual Procurement Plan 2023-24

Budget: Operational

Ministry/Division: Medical Education and Family Welfare Division, Ministry of Health and Family Welfare
Agency: National Institute of Population Research and Training (NIPORT)
Name of the Procuring Entity: Director General

Economic Code	Items Determined in the Revenue Sector	Allocated Money
	Supply and Service Sector	
3211101	Awards and Rewards	5,00,000
3211102	Cleaning Materials	5,00,000
3211106	Entertainment Expense	20,00,000
3211107	Transport Hiring	1,00,000
3211110	Legal Expense	1,00,000
3211111	Seminar/Conference Expense	10,00,000
3211113	Electricity	25,00,000
3211115	Water	5,00,000
3211116	Courier	15,000
3211117	Internet/Fax/Telex	10,00,000
3211119	Postage	65,000
3211120	Telephone	5,00,000
3211123	Rent of Other Assets	1,00,000
3211125	Advertising Expense	12,00,000
3211126	Audiovisual Film Creation	3,00,000
3211127	Books and Periodicals	5,00,000
3211129	Rent of Office Building	5,00,000
3211130	Conveyance Expenditure	1,20,000
3211131	Outsourcing	50,00,000
3211134	Irregular Wages	20,00,000
3211135	Recruitment Test	1,50,00,000
3221102	License Fee	1,00,000
3221104	Registration Fee	1,00,000
3221108	Bank Charge	5,000
3221112	Examination Fee	45,000
3231301	Training	50,00,000
3243101	Petrol, Oil and Lubricant	30,00,000
3243102	Gas and Fuel	30,00,000
3252101	Bedding	5,00,000
3255101	Computer Consumables	5,00,000
3255102	Printing and Binding	15,00,000
3255104	Stamp and Seal	70,000
3255105	Other Stationeries	10,00,000
3256103	Consumable Items	2,00,000
3256106	Leverage/Clothing	3,00,000

The Potential Expenditure for the Year 2023-24	
Cash Purchase	7,15,000
Request for Quotation (RFQ)	9,25,000
Open Tendering Method (OTM)	3,22,35,000
Direct Procurement Method (DPM)	1,05,25,000
QCBS	5,30,00,000
Recurring Expenditure	56,00,000
Other Cost	2,31,50,000
Subscription Based Method	50,00,000
Grand Total	**13,11,50,000/-**

Economic Code	Items Determined in the Revenue Sector	Allocated Money
3256107	Sports Items	5,00,000
3257103	Research	5,30,00,000
3257105	Innovation	90,00,000
3257106	Integrity	10,00,000
3257301	Ceremonials/Festivals	20,00,000
3257306	Gardening	2,00,000
	Sub Total	11,45,20,000
	Repair and Maintenance	
3258101	Motor Vehicle	8,00,000
3258102	Furniture	2,00,000
3258103	Computer	3,00,000
3258104	Office Equipment	3,00,000
3258105	Other Equipment and Machinery	2,00,000
3258106	Residential Building	3,00,000
3258107	Non Residential Building	5,00,000
32581115	Sanitation and Water Supply	1,00,000
3258119	Electric Installations	1,00,000
3258126	Telecommunication Equipment	2,00,000
3258143	Software and Database Maintenace	2,00,000
3258144	Website Maintenance	1,50,000
3258146	Electrical Equipment	2,80,000
	Sub Total	36,30,000
	Capital Expenditure/Wealth Collection	
4112201	ICT Equipments	5,00,000
4112202	Computer and Accessories	30,00,000
4112303	Camera and Accessories	5,00,000
4112303	Electrical Equipment	25,00,000
4112305	Fire fighting Equipment	15,00,000
4112310	Office Equipment	20,00,000
4112314	Teaching and Learning Materials	10,00,000
4112314	Furniture	10,00,000
4112316	Other Machinery and Equipment	10,00,000
	Sub Total	1,30,00,000
	Grand Total	**13,11,50,000/-**

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund and Code	Estimated Total Cost (Tk)	Time Code For Process
1	2	3	4	5	6	7	8	9
NGOP1	Awards and Rewards	On the basis of awardee		Other Cost	HOPE	GoB & 3211101	5,00,000	
NGOP2	Entertainment Expense	On the basis of requirement		Other Cost	HOPE	GoB & 3211106	20,00,000	
NGOP3	Transport Hiring	On the basis of hiring		Other Cost	HOPE	GoB & 3211107	1,00,000	
NGOP4	Legal Expense	On the basis of legal issues		Other Cost	HOPE	GoB & 3211110	1,00,000	
NGOP5	Seminar/Conference Expense	On the basis of seminar/conference		Other Cost	HOPE	GoB & 3211111	10,00,000	
NGOP6	Advertising	Based on advertising		Other Cost	HOPE	GoB & 3211125	12,00,000	
NGOP7	Irregular Wages	On the basis of labor		Other Cost	HOPE	GoB & 3211134	10,00,000	
NGOP8	Recruitment Test	On the basis of candidate		Other Cost	HOPE	GoB & 3211135	1,50,00,000	
NGOP9	License Fee	On the basis of license		Other Cost	HOPE	GoB & 3221102	1,00,000	
NGOP10	Registration Fee	On the basis of registration		Other Cost	HOPE	GoB & 3221104	1,00,000	
NGOP11	Bank Charge	On the basis of Bank's charge		Other Cost	HOPE	GoB & 3221108	5,000	
NGOP12	Examination Fee	On the basis of examination		Other Cost	HOPE	GoB & 3221112	45,000	
NGOP13	Ceremonials/Festivals	On the basis of festivals		Other Cost	HOPE	GoB & 3257301	20,00,000	
NGOP14	Electricity	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211113	25,00,000	
NGOP15	Water	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211115	5,00,000	
NGOP16	Courier	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211116	15,000	
NGOP17	Internet/Fax/Telex	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211117	10,00,000	
NGOP18	Postage	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211119	65,000	
NGOP19	Telephone	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211120	5,00,000	
NGOP20	Rent of Office Other Assets	On the basis of usage		Recurring Expenditure	HOPE	GoB & 3211123	1,00,000	
NGOP21	Books and Periodicals	On the basis of paper and periodicals		Recurring Expenditure	HOPE	GoB & 3211127	1,00,000	
NGOP22	Rent of Office Building	On the basis of rent		Recurring Expenditure	HOPE	GoB & 3211129	5,00,000	
NGOP23	Conveyance Expenditure	On the basis of conveyance		Recurring Expenditure	HOPE	GoB & 3211130	1,20,000	
NGOP24	Gardening	On the basis of garden		Recurring Expenditure	HOPE	GoB & 3257304	2,00,000	
NGOP25	Petrol/Oil/Lubricant	On the basis of requirement and occupation		DPM	HOPE	GoB & 3243101	30,00,000	
NGOP26	Gas and Fuel	On the basis of requirement and occupation		DPM	HOPE	GoB & 3243102	30,00,000	
NGOP27	Repair of Motor Vehicle	On the basis of requirement		DPM	HOPE	GoB & 3258101	8,00,000	
NGOP28	Repair of Furniture	On the basis of requirement		DPM	HOPE	GoB & 3258102	50,000	
NGOP29	Repair of Computer	On the basis of requirement		DPM	HOPE	GoB & 3258103	50,000	
NGOP30	Repair of Office Equipment	On the basis of requirement		DPM	HOPE	GoB & 3258104	50,000	
NGOP31	Repair of Other Equipment & Machinery	On the basis of requirement		DPM	HOPE	GoB & 3258105	25,000	
NGOP32	Repair of Residential Building	On the basis of requirement		DPM	HOPE	GoB & 3258106	50,000	
NGOP33	Repair of Non Residential Building	On the basis of requirement		DPM	HOPE	GoB & 3258107	1,00,000	
NGOP34	Repair of Sanitation & Water Supply	On the basis of requirement		DPM	HOPE	GoB & 3258115	50,000	
NGOP35	Repair of Electrical Installation	On the basis of requirement		DPM	HOPE	GoB & 3258119	50,000	

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund and Code	Estimated Total Cost (Tk)	Time Code For Process
1	2	3	4	5	6	7	8	9
NGOP36	Repair of Telecommunication Equipment	On the basis of requirement		DPM	HOPE	GoB & 3258126	50,000	
NGOP37	Software and Database Maintenace	On the basis of requirement		DPM	HOPE	GoB & 3258143	2,00,000	
NGOP38	Website Maintenance	On the basis of requirement		DPM	HOPE	GoB & 3258144.	1,50,000	
NGOP39	Repair of Electric Equipment	On the basis of requirement		DPM	HOPE	GoB & 3258146	1,00,000	
NGOP40	Innovation	On the basis of requirement		DPM	HOPE	GoB & 3257105	10,00,000	
NGOP41	Integrity	On the basis of requirement		DPM	HOPE	GoB & 3257106	10,00,000	
NGOP42	Honorarium	On the basis of requirement		DPM	HOPE	GoB & 3257206	8,00,000	
NGOP43	Training	On the basis of trainee		Subscription Based Method	HOPE	GoB & 3231301	50,00,000	
Total Number of Packages:43		**Total Taka (Recurring Expenditure+ Other Cost+ DPM+ Subscription Based Method)**					**4,42,75,000/-**	

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund and Code	Estimated Total Cost (Tk)	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GOP1	Cleaning Material	No	Lump sum	Cash Purchase	HOPE	GoB	1,00,000	Planned Date									
						3211102		Planned Time									
GOP2	Cleaning Material	No	Lump sum	OTM	HOPE	GoB	4,00,000	Planned Date		15/09/2023	28/09/2023	12/10/2023	18/10/2023	26/10/2023	26/11/2023		
						3211102		Planned Time		0	14	14	7	7	28	70	
GOP3	Audiovisual Film Creation	No	2*	RFQ	HOPE	GoB	3,00,000	Planned Date			01/09/2023	06/09/2023	11/09/2023	18/09/2023	23/09/2023		
						3211126		Planned Time			7	5	5	7	5	29	
GOP4	Books	No	300*	OTM	HOPE	GoB	4,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						3211127		Planned Time		0	14	14	7	7	28	70	
GOP5	Outsourcing	No	30*	OTM	HOPE	GoB	50,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						3252101		Planned Time		0	14	14	7	7	28	70	
GOP6	Bedding	No	5*	Cash Purchase	HOPE	GoB	20,000	Planned Date									
						3252131		Planned Time									
GOP7	Bedding	No	40*	OTM	OTM	GoB	4,80,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						3252101		Planned Time		0	14	14	7	7	28	70	
GOP8	Computer Consumable	No	10*	Cash Purchase	HOPE	GoB	2,00,000	Planned Date					—				
						3255101		Planned Time									
GOP9	Computer Consumable	No	40*	RFQ	HOPE	GoB	3,00,000	Planned Date		15/09/2023	25/10/2023	12/10/2023	18/10/2023	26/10/2023	26/10/2023		
						3255101		Planned Time		0	14	14	7	7	28	29	
GOP10	Leverage	No	100*	RFQ	HOPE	GoB	1,50,000	Planned Date		15/09/2023	25/10/2023	12/10/2023	18/10/2023	26/10/2023	26/10/2023		
						3256106		Planned Time		0	14	14	7	7	28	29	
GOP11	Leverage	No	100*	Cash Purchase	HOPE	GoB	1,50,000	Planned Date									
						3256106		Planned Time									
GOP12	Printing and Binding	No	10*	Cash Purchase	HOPE	GoB	50,000	Planned Date									
						3255102		Planned Time									
GOP13	Printing and Binding	No	300*	OTM	HOPE	GoB	14,50,000	Planned Date		15/09/2023	28/09/2023	12/10/2023	18/10/2023	26/10/2023	26/11/2023		
						3255102		Planned Time		0	14	14	7	7	28	70	
GOP14	Stamps and Seals	No	10*	Cash Purchase	HOPE	GoB	70,000	Planned Date									
						3252104		Planned Time									

*Tentative

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund and Code	Estimated Total Cost (Tk)	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GOP15	Other Stationaries	No	Lump sum	Cash Purchase	HOPE	GoB	1,00,000	Planned Date									
						3252105		Planned Time									
GOP16	Other Stationaries	No	Lump sum	OTM	HOPE	GoB	9,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						3255105		Planned Time		0	14	14	7	7	28	70	
GOP17	Consumable Items	No	4*	Cash Purchase	HOPE	GoB	25,000	Planned Date									
						3256103		Planned Time									
GOP18	Consumable Items	No	30*	RFQ	HOPE	GoB	1,75,000	Planned Date			01/09/2023	06/09/2023	11/09/2023	18/09/2023	23/09/2023		
						3256103		Planned Time			7	5	5	7	5	29	
GOP19	Sports Items	No	10*	OTM	HOPE	GoB	5,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						3256107				0	14	14	7	7	28	70	
GOP20	Innovation	No	1*	OTM	HOPE	GoB	80,00,000	Planned Date		Continuation of previous financial year's service procurement							
						3257105		Planned Time									
GOP21	Furniture	No	Lump sum	OTM	HOPE	GoB	1,50,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258102		Planned Time		0	14	14	7	7	28	70	
GOP22	Computer	No	Lump sum	OTM	HOPE	GoB	2,50,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258103		Planned Time		0	14	14	7	7	28	70	
GOP23	Office Equipment	No	Lump sum	OTM	HOPE	GoB	2,50,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258104		Planned Time		0	14	14	7	7	28	70	
GOP24	Other Machinery and Equipment	No	Lump sum	OTM	HOPE	GoB	1,75,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258105				0	14	14	7	7	28	70	
GOP25	Residential Building	No	Lump sum	OTM	HOPE	GoB	2,50,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258106		Planned Time		0	14	14	7	7	28	70	
GOP26	Non Residential Building	No	Lump sum	OTM	HOPE	GoB	4,00,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258107		Planned Time		0	14	14	7	7	28	70	
GOP27	Sanitation and Water Supply	No	Lump sum	OTM	HOPE	GoB	50,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258115				0	14	14	7	7	28	70	
GOP28	Electrical Installation	No	Lump sum	OTM	HOPE	GoB	75,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258119		Planned Time		0	14	14	7	7	28	70	
GOP29	Telecommunication Equipment	No	Lump sum	OTM	HOPE	GoB	1,50,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258103		Planned Time		0	14	14	7	7	28	70	
GOP30	Electrical Equipment	No	Lump sum	OTM	HOPE	GoB	1,80,000	Planned Date		15/11/2023	28/11/2023	12/12/2023	18/12/2023	26/12/2023	26/01/2024		
						3258103		Planned Time		0	14	14	7	7	28	70	

*Tentative

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method and Type	Contract Approving Authority	Source of Fund and Code	Estimated Total Cost (Tk)	Time Code for Process	Not Used in Goods	Invite/ Advertise Tender	Tender opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GOP31	ICT Equipments	No	5*	OTM	HOPE	GoB	5,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112201		Planned Time		0	14	14	7	7	28	70	
GOP32	Computers and Accessories	No	1*	OTM	HOPE	GoB	1,50,000	Planned Date	Payment of previous financial year's due bill								
						4112202		Planned Time									
GOP33	Computers and Accessories	No	20*	OTM	HOPE	GoB	28,50,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112202		Planned Time		0	14	14	7	7	28	70	
GOP34	Camera and Accessories	No	1*	OTM	HOPE	GoB	5,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112302		Planned Time		0	14	14	7	7	28	70	
GOP35	Electrical Equipment	No	8*	OTM	HOPE	GoB	25,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112303		Planned Time		0	14	14	7	7	28	70	
GOP36	Firefighting Equipment	No	50*	OTM	HOPE	GoB	15,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112305		Planned Time		0	14	14	7	7	28	70	
GOP37	Office Equipment	No	2*	OTM	HOPE	GoB	8,00,000	Planned Date		Payment of previous financial year's due bill							
						4112310		Planned Time									
GOP38	Office Equipment	No	2*	OTM	HOPE	GoB	12,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112310		Planned Time		0	14	14	7	7	28	70	
GOP39	Teaching and Learning Materials	No	20*	OTM	HOPE	GoB	10,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112312		Planned Time		0	14	14	7	7	28	70	
GOP40	Furniture	No	15*	OTM	HOPE	GoB	10,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112314				0	14	14	7	7	28	70	
GOP41	Other Machinery and Equipment	No	2*	OTM	HOPE	GoB	10,00,000	Planned Date		17/10/2023	30/10/2023	13/11/2023	20/11/2023	27/11/2023	27/12/2023		
						4112316		Planned Time		0	14	14	7	7	28	70	
Total Number of Packages:41								Total Taka (Cash Purchase+RFQ+OTM):							3,38,75,000/-		

*Tentative

Package No	Description of Procurement Package Services	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estimated Cost in Million Tk.	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Financial Proposal Opening & Evaluation	Negotiation	Approval	Signing of Contract	Total Time To Contract Signature	Time for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
NPS-16	Procurement of Services for Research "Bangladesh Socio Behavioral Survey on Health Population and Nutrition (BSBS-HPN)	No's	1	QCBS	HOPE	GoB 3257105	20.80	Planned Date							May 2023	June 2023		March 2024
								Planned Time										
NPS-17	Procurement of Services for Research on "Health and Population Impact on Climate Change in the Vulnerable Coastal Region of Bangladesh"	No's	1	QCBS	HOPE	GoB 3257105	17.20	Planned Date							June 2023	June 2023		March 2024
								Planned Time										
NPS-18	Procurement of Services for Research on a Health and Population Program/Policy related and program strengthen Priority Topics (topic to be finalized after priority workshop)	No's	1	QCBS/Direct implementation	HOPE	GoB 3257105	15.00	Planned Date							December 2023	December 2023		June 2024
								Planned Time										
Total Package:3						Total Taka: 5,30,00,000.00												

Total Number of Packages (Cash Purchase + RFQ+ OTM+ DPM+ QCBS+ Recurring Expenditure+Other Cost+Subscription Based Method):87 (Eighty Seven)

Grand Total (Cash Purchase + RFQ+ OTM+ DPM+ QCBS+ Recurring Expenditure+Other Cost+Subscription Based Method):= 13,11,50,000/- (Thirteen Crore Eleven Lac Fifty Thousand Taka only)

16/07/2023
মোহাম্মদ [illegible] মোস্তফা
তত্ত্বাবধায়ক (প্রশাসন) ও
আয়ন-ব্যয়ন কর্মকর্তা
নিপোর্ট, আজিমপুর, ঢাকা

মোঃ [illegible] হাসান
[illegible], নিপোর্ট,
ও [illegible], টিআরডি
আজিমপুর, ঢাকা-১২০৫

২৬/৭/২৩
মোহাঃ মাহফুজুর রহমান
উর্ধ্বতন প্রশিক্ষক ও
উপ-পরিচালক প্রশাসন (অ: দা:)
নিপোর্ট, আজিমপুর, ঢাকা।

১৬/৭/২০২৩
মোহাম্মদ আহছানুল আলম
পরিচালক (গবেষণা) সি.সি ও
লাইন ডাইরেক্টর,ওপি-টিআরডি
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোর্ট)
স্বাস্থ্য শিক্ষা ও পরিবার কল্যান বিভাগ

২৬/৭/২০২৩
মোহাম্মদ আবুল হাসান
[illegible]চালক (প্রশাসন) ও [illegible]
[illegible]তীয় জনসংখ্যা গ[illegible] ও
[illegible]ক্ষণ ইনস্টিটিউট ([illegible]পোর্ট)
আজিমপুর, ঢা[illegible]

২৬/৭/২৩
মোঃ শফিকুল ইসলাম
মহাপরিচালক
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোর্ট)
আজিমপুর, ঢাকা।