

Annual Procurement Plan (Goods) of DGFP for FY: 2021-22  
 4th Health, Population and Nutrition Sector Programme (4HPNSP)

Ministry/Division	Ministry of Health & Family Welfare, Medical Education & Family Welfare Division
Agency	Directorate General of Family Planning
Procurement Entity Name & Code	Director (Logistics & Supply) and Line Director (Procurement) Storage & Supply Management
Project/Program Name & Code	Procurement, Storage & Supply Management (PSSM-FP) Field Services Delivery (FSD) Clinical Contraception Services Delivery Programme (CCSDP) Maternal Child Reproductive and Adolescent Health (MCRHAH) Management Information System-FP (MIS-FP)
Code No. 224108300	Code No. 224108300
Code No. 224108300	Code No. 224108300
Code No. 224108300	Code No. 224108300
Code No. 224108400	Code No. 224108400
Code No. 224108200	Code No. 224108200

Source of Funds & Budget	
RPA(GOB)	28809.04
GOB(Dev)	11994.6
<b>Total-</b>	<b>40803.64</b>

Sl No	Package No.	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Estd Cost (Tk. In Lakh)	Time code for Process	Invite/Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks
<b>Procurement, Storage &amp; Supply Management (PSSM-FP)</b>																		
1	PSSM/GID-01	Procurement of Ladder	Nos.	488	OTM (e-GP) (NCT)	Line Director	GOB (Dev)	39.04	Planned dates	23.08.21	05.09.21	19.09.21	26.09.21	03.10.21	31.10.21	26.12.21	126	
									Actual dates	0	14	14	7	7	28	56	126	
2	PSSM/GID-02	Procurement of Athirah	Nos.	40	OTM (e-GP) (NCT)	Line Director	GOB (Dev)	10.00	Planned dates	23.08.21	05.09.21	19.09.21	26.09.21	03.10.21	31.10.21	26.12.21	126	
									Actual dates	0	14	14	7	7	28	56	126	
3	PSSM/GID-03	Procurement of Safety & Protective Equipment Helmet Gumbool Utility Gloves	Set	67	OTM (e-GP) (NCT)	Line Director	GOB (Dev)	10.00	Planned dates	23.08.21	05.09.21	19.09.21	26.09.21	03.10.21	31.10.21	26.12.21	126	
									Actual dates	0	14	14	7	7	28	55	126	
4	PSSM/GID-04	Procurement of Photocopier	Nos.	12	OTM (e-GP) (NCT)	Line Director	GOB(Dev)	30.00	Planned dates	23.08.21	05.09.21	19.09.21	26.09.21	03.10.21	31.10.21	23.01.22	134	
									Actual dates	0	14	14	7	7	28	84	134	

*29.08.2021*  
 Zahirul Alam  
 Procurement Officer  
 Logistics & Supply Unit  
 Directorate General of Family Planning, Dhaka

*29.08.2021*  
 (Zakia Akhter)  
 Deputy Director (Foreign Procurement)  
 Directorate General of Family Planning  
 6, Kawran Bazar, Dhaka

*29.08.2021*  
 Laila Husna Ara Ariu  
 Deputy Director (Local Procurement)  
 Logistics & Supply Unit  
 Directorate General of Family Planning, Dhaka

*29.08.2021*  
 Raina Talukder  
 Director (Logistics & Supply) and  
 Line Director (PSSM)  
 Directorate General of Family Planning, Dhaka

*30.08.2021*  
 ৩০/০৮/২০২১  
 ডায়েরী নং: ১০০০/২০২১  
 পরিচালক (সি.এস.ও)  
 পরিচালক (সি.এস.ও)  
 পরিচালক (সি.এস.ও)  
 পরিচালক (সি.এস.ও)



Sl. No.	Package No.	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Head Cost (Tk. In Lakh)	Time code for Process	Invited/ Advertiser/ Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks																				
10	CC/GID-10	Procurement of 668800 Set Jimplan (2 Sticks) Lot-1 334000 Set Jimplan (2 Sticks) Lot-2 334000 Set Jimplan (2 Sticks)	Set	74000 + 74000 + 74000 + 74000 + 74000 + 74000 + 74000 + 74000 + 74000 + 74000	OTM (NCT)	Ministry	RPA (Govt) + Govt (Dev)	4342.00	Planned dates	25.08.21	14.09.21	12.10.21	19.10.21	26.10.21	02.11.21	30.11.21	22.03.22	210																				
			Cap	2000000																																		
			Tab	30000000																																		
			Cap	2000000																																		
			Tab	30000000																																		
			Cap	2000000																																		
			Tab	30000000																																		
			Cap	2000000																																		
			Tab	30000000																																		
			Sub-Total	8684.00																																		
11	CC/GID-11	Procurement of 10 Items Medicine for CCSDP:	Medicine for CCSDP:	3000000	OTM (NCT)	Ministry	RPA (Govt)	120.00	Planned dates	25.08.21	14.09.21	12.10.21	19.10.21	26.10.21	02.11.21	23.11.21	15.02.22																					
			mg Znicone-Lignocaine 1% (50 ml)	Vial																3000000																		
			Tab Ciprofloxacin 500mg	Tab																10000000																		
			Cap Doxycycline Hcl (100 mg)	Cap																2000000																		
			Tab Ibuprofen (400mg)	Tab																30000000																		
			Cap Omeprazole (USP 20 mg)	Cap																12000000																		
			Tab Diazepam's mg)	Tab																1500000																		
			Tab Paracetamol (500 mg)	Tab																48000000																		
			Cap/Tab Vitamin B-Complex (+)	Tab																10000000																		
			Cap Iron Iron + Folic Acid)	Tab																100000000																		
Tab Metronidazole (400mg)	Tab	300000																																				
Sub-Total	453.35																																					
12	CC/GID-12	Procurement of 7 Items Medicine for CCSDP:	Tab Ciprotoloxacin 500mg	5000000	DPM	DG, DGFP	GOB (Dev)	50.000	Planned dates	25.08.21	07.09.21	21.09.21	28.09.21	05.10.21	02.11.21	25.11.22																						
			Cap Doxycycline Hcl (100 mg)	Cap																5000000																		
			Tab Ibuprofen (400 mg)	Tab																5000000																		
			Cap Omeprazole (USP 20 mg)	Cap																8000000																		
			Tab Paracetamol (500 mg)	Tab																12000000																		
			Cap/Tab Vitamin B-Complex (+)	Tab																5000000																		
			Cap Iron Iron + Folic Acid)	Tab																25000000																		
			Sub-Total	130.50																																		
			13	CC/GID-13																Procurement of Absorbent Cotton & Surgical Gauze:	Absorbent Cotton Surgical (100 gm)	Kali	1200000	OTM (NCT)	DG, DGFP	RPA (Govt)	66.00	Planned dates	25.08.21	07.09.21	21.09.21	28.09.21	05.10.21	02.11.21	25.11.22			
																					Surgical Gauze (1mm of 20 Yds)	Tham	8000															
Sub-Total	82.00																																					

Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

29.7.21

Laila Husna Ara Arju  
Senior Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

29.7.21

Rana Talukder  
Line Director (SSM)  
Director (Logistics & Supply) and  
Directorate General of Family Planning, Dhaka.

29.7.21

29.7.21

১

Sl No.	Package No.	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost (Tk. In Lakh)	Time code for Process	Review Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks
14	CC/GID-14	Procurement of 1000ml Isotonic Potassium Iodine Solution (10% 100 ml)	Bottle	100000	OTM (e-CP) (NCT)	DC, DC/FP	RPA (GoB)	50.00	Planned dates Planned dates	25.08.21 0	07.09.21 14	21.09.21 14	28.09.21 7	05.10.21 7	02.11.21 28	23.01.22 84	1	154
15	CC/GID-15	Procurement of PVA (Synthetic Absorbent Suture) & BP Blade PVA (Synthetic Absorbent Suture) BP Blade (Surgical)	Pcs	112500 400000	OTM (CT)	DC, DC/FP	RPA (GoB)	225.00 24.00	Planned dates Actual dates	26.08.21 0	06.10.21 42	03.11.21 28	10.11.21 7	17.11.21 7	15.12.21 28	06.04.22 112	234	
16	CC/GID-16	Procurement of Hydrocolloid Dressing, Wound Dressing, Alacurids (10 x 10 cm), Hydrocolloid Dressing Materials (10 x 3 cm) Dressing Drum	Pcs	100000 600000 500	OTM (CT)	DC, DC/FP	RPA (GoB)	80.00 420.00 5.00	Planned dates Actual dates Total	26.08.21 0	06.10.21 42	03.11.21 28	10.11.21 7	17.11.21 7	15.12.21 28	06.04.22 112	224	
17	CC/GID-17	Procurement of Surgical Gloves Surgical Rubber Gloves (6.5") Surgical Rubber Gloves (7.0")	Pcs	700000 300000	OTM (CT)	DC, DC/FP	RPA (GoB)	420.00 180.00	Planned dates Actual dates	26.08.21 0	06.10.21 42	03.11.21 28	10.11.21 7	17.11.21 7	15.12.21 28	06.04.22 112	224	
18	CC/GID-18	Procurement of Disposable Syringe (5ml & 10ml) Disposable Syringe (5 ml) (AD) Disposable Syringe (10 ml) (AD)	Pcs	700000 300000	OTM (e-CP) (NCT)	DC, DC/FP	RPA (GoB)	49.00 24.00	Planned dates Actual dates	26.08.21 0	08.09.21 14	22.09.21 14	29.09.21 7	06.10.21 7	03.11.21 28	26.01.22 84	154	
19	CC/GID-19	Procurement of Urine Analysis Strip, Pregnancy Test Kit, Toddler Book, Disposable Lancet & Lancet Pen. Urine Analysis Strip Pregnancy Test Kit Toddler Book Disposable Lancet Lancet Pen	Pcs Kil Book Pcs Pcs	400000 500000 1500 500000 1000	OTM (e-CP) (NCT)	DC, DC/FP	RPA (GoB)	12.00 35.00 1.80 5.00 1.20	Planned dates Actual dates	26.08.21 0	08.09.21 14	22.09.21 14	29.09.21 7	06.10.21 7	03.11.21 28	26.01.22 84	1	154
Sub-Total								55.00										

Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka

29.09.21

(Zakia Akhter)  
Deputy Director (Foreign Procurement)  
Directorate General of Family Planning  
5, Kavian Bazar, Dhaka.

29.09.21

Laila Husne Ara Arju  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

29/09/2021

Rahna Talukder  
Director (Logistics & Supply) and  
Line Director (SSM)  
Directorate General of Family Planning, Dhaka.

29.09.21

পরিচালক (লজিস্টিক্স ও সাপ্লাই)  
সংশোধিত (SSM)  
পরিচালক (লজিস্টিক্স ও সাপ্লাই)  
৯, কাবান বাজার, ঢাকা-১২১৬



Sl No	Package No	Description of Procurement Package (Items)	Unit	Quantity	Procurement Method/Type (MCT)	Contract Approving Authority	Source of Funds (GOB/Dev.)	Basic Cost (Tk. In Lakh)	Time code for Process	Invite/Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks	
24	CC/GD-24	Procurement of Bedding & Clothing:	Bed Sheet	Pcs	1700	OTM (e-GP) (NCT)	JGI, DAFP	RPA (GoB)	5.10	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22	154	
			Tubecarry Sheet	Pcs	1700				Actual dates	0	14	14	7	7	28	84			
			Vascular Sheet	Pcs	1500				4.50	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22		
			Surgeon and Assistant Mask	Pcs	1200				0.78	Planned dates	0	14	14	7	7	28	84		
			Surgeon and Assistant Cap	Pcs	1500				1.05	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22		
			Client Gown (NSV)	Pcs	1500				5.25	Planned dates	0	14	14	7	7	28	84		
			Client Gown (Tubecarry)	Pcs	1500				5.25	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22		
			Diaper Sheet	Pcs	1500				3.75	Planned dates	0	14	14	7	7	28	84		
			Trolley Sheet	Pcs	1500				5.25	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22		
			Surgeon and Assistant Gown (Nimo)	Pcs	1500				4.50	Planned dates	0	14	14	7	7	28	84		
			Surgeon and Assistant Gown (Pajama)	Pcs	1500				4.50	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22		
			Female Surgeon and Assistant OF Dress (Maxi)	Pcs	1480				5.18	Planned dates	0	14	14	7	7	28	84		
Female Surgeon and Assistant Gown	Pcs	1500	5.25	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22								
Sub-Total								55.46											
25	CC/GD-25	Procurement of Blanket	Pcs	2500	OTM (e-GP) (NCT)	JGI, DAFP	RPA (GoB)	65.00	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22	134		
26	CC/GD-26	Procurement of Ambu Bag	Pcs	1200	OTM (e-GP) (NCT)	JGI, DAFP	RPA (GoB)	30.00	Planned dates	26/08/21	08/09/21	22/09/21	29/09/21	06/10/21	03/11/21	26/01/22	1		
Total:								11489.51											

Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

(Zakia Akhter)  
Deputy Director (Foreign Procurement)  
Directorate General of Family Planning  
9, Kawran Bazar, Dhaka.

Laila Husna Ara Ariu  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

Ratna Talukder  
Director (Logistics & Supply) and  
Line Director (PSSM)  
Directorate General of Family Planning, Dhaka.

মারিন খাতুন  
বিসিপি  
পরিবার পরিকল্পনা অফিস  
৯, কাওরান বাজার, ঢাকা-১২১০

৭.০৭.২১

৭.০৭.২১

৭.০৭.২১

৭.০৭.২১

৭.০৭.২১



Sl No	Package No	Description of Pharmaceutical Package (Local)	Unit	Quantity	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost (Lk In 1akh)	Time code for Process	Invited Advertise Tender	Tender Opening	Tender Publication	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks
		Lot-2: Tab. Iron & Folic Acid (Ferrous Fumarate 200 mg + Folic Acid 400 mcg)	Pcs	32 M			RPA (GoB)	96.00										
		Tab. Folic Acid 5mg (BP/USP)		16 M				46.40										
		Tab. Calcium Carbonate (500 mg)		8 M				200.00										
		Tab. Vitamin B Complex		16 M				83.20										
		Tab. Albendazole 400 mg		16 M				43.52										
		Tab. Paracetamol 500 mg		16 M				102.40										
		Tab. Amlmet 650 mg		8 M				60.00										
		Tab. Dronavene Hydrochloride 40mg		16 M				20.80										
		Tab. Pantoprazole (20mg)		320 M				96.00										
		Tab. Metronidazole 400mg		480 M				48.00										
		Tab. Chlorpheniramine Maleate 4mg		320 M				9.60										
		Tab. Salbutamol 4 mg		0.80 M				2.72										
		Tab. Dazepam 5 mg		0.32 M				1.38										
		Tab. Carmozazole (120 mg) dispersible		3.20 M				16.00										
		Tab. Carmozazole DS (950 mg)		3.20 M				57.60										
		Cap. Amoxycillin (500 mg)		4.80 M				268.80										
		Cap. Doxycycline (100 mg)		1.6 M				28.00										
		Powder for Suspension Amoxycillin (100 mg)	Bottle	0.32 M				129.60										
		Powder for Suspension Amoxycillin (Pack) 1.5 ml	Bottle	0.16 M				42.40										
		Carbamazepine Suspension 60 ml	Bottle	0.32 M				60.80										
		Paracetamol Suspension (120 mg/ml) 60ml	Bottle	0.24 M				34.32										
		Oral Benzene Acid (6%) and Salicylic Acid (3%) 1kg Jar	Jar	0.016 M				104.00										
		Inj. Corticosteroid (1 amp) and Disposable Syringe (3 cc)	Pack	0.004 M				1.04										
		Inj. Gentamycin	Pcs	0.008 M				0.80										
		7.1% Chlorhexidine Solution (10 ml)	Bottle	0.22 M				57.20										
		Amoxicillin Pivclanic Drop (15ml)	Pcs	0.0536 M				8.74										
		Sub Total						4619.312										

*Handwritten signature*  
 29.03.2021  
 Zahurul Alam  
 Procurement Officer  
 Logistics & Supply Unit  
 Directorate General of Family Planning, Dhaka

*Handwritten signature*  
 29.03.21  
 (ZAKIA AKHTER)  
 Deputy Director (Foreign Procurement)  
 Directorate General of Family Planning  
 6, Kewara Bazar, Dhaka-2

*Handwritten signature*  
 29.03.2021  
 Laila Husna Ara Arlu  
 Deputy Director (Local Procurement)  
 Logistics & Supply Unit  
 Directorate General of Family Planning, Dhaka

*Handwritten signature*  
 29/03/2021  
 Ratna Talukder  
 Director (Logistics & Supply) and  
 Line Director (PSSM)  
 Directorate General of Family Planning, Dhaka

*Handwritten signature*  
 29.03.21  
 ১৯/০৩/২১  
 ডায়েরি নং: ১৯০৩/২১  
 পরিচালক (লজিস্টিক্স ও সাপ্লাই) এবং  
 লাইন ডিরেক্টর (পিসসিএম)  
 পরিবার পরিকল্পনা পরিদপ্তর  
 ৬, কেরা বজার, ঢাকা-২১২০২





Sl No	Package No	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost (Tk In Lakh)	Time code for Process	Inviter/ Advertiser/ Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks
		Tab-4: Tab Iron & Folic Acid (ferrous fumarate 200 mg + folic acid 400 mcg)	Pcs	32 M			RIPA (Govt)	96.00										
		Tab Folic Acid (5mg) BPT/SP		16 M				46.40										
		Tab Calcium Carbonate (500 mg)		8 M				200.00										
		Tab Vitamin B Complex		16 M				83.20										
		Tab Albendazole 400 mg		16 M				43.52										
		Tab Paracetamol 500 mg		16 M				102.40										
		Tab Paracetamol 650 mg		8 M				60.00										
		Tab Drotaverine Hydrochloride 40 mg		16 M				20.80										
		Tab Pantoprazole (20mg)		3.20 M				96.00										
		Tab Metronidazole 400mg		4.80 M				48.00										
		Tab Chlorpheniramine Maleate 4 mg		3.20 M				9.60										
		Tab Salbutamol 4 mg		0.80 M				2.72										
		Tab Diazepam 5 mg		0.32 M				1.38										
		Tab Cefamandole (120 mg) dispersible		3.20 M				16.00										
		Tab Cefamandole DS (960 mg)		3.20 M				57.60										
		Cap. Amoxicillin (500 mg)		4.80 M				268.80										
		Cap. Doxycycline (100 mg)		1.6 M				28.00										
		Powder for Suspension Amoxicillin (100 mg)		0.32 M				129.60										
		Powder for Suspension Amoxicillin (Paed) 15 ml		0.16 M				42.40										
		Cefamandole Suspension 60 ml		0.32 M				60.80										
		Paracetamol Suspension (120 mg/5ml) 60ml		0.24 M				34.32										
		Oral Benzene Acid (6%) and Salicylic Acid (3%) 1kg Jar	Jar	0.016 M				104.00										
		Uj Corticosteroid (1 amp) and Disposable Syringe (3 cc)	Pack	0.004 M				1.04										
		Uj Gelatinysin	Pcs	0.008 M				0.80										
		7.1% Chlorhexidine Solution (10 ml)	Bottle	0.22 M				57.20										
		Amoxicillin Paediatric 120mg (5ml)	Pcs	0.0336 M				8.74										
		Sub Total						449.312										

*Handwritten signature*  
29.07.2021  
Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

*Handwritten signature*  
29.7.21  
(Zakia Akhter)  
Deputy Director (Foreign Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning  
6, Kewari Bazar, Dhaka.

*Handwritten signature*  
29.7.2021  
Laila Husna Ara Arju  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

*Handwritten signature*  
29/07/2021  
Ratna Talukder  
Director (Logistics & Supply) and  
Line Director (PSSM)  
Directorate General of Family Planning, Dhaka.

*Handwritten signature*  
29.07.21  
সিনিয়র প্রোগ্রামার, পরিচালনা  
সংসদ (ডিএস-১)  
সিনিয়র প্রোগ্রামার (ডিএস-১)  
৬, কেরারি বাজার, ঢাকা-১১১৬

Sl. No	Package No	Description of Procurement Package (Goods)	Unit	Quantity	Estimated Method/Type	Contract Appraisal / Authority	Source of Funds (LPA (Local))	Est'd Cost (Tk. In Lakh)	Time scale for Process	Inviter/ Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Publication of Award	Signing of Contract	Total Time (Days)	Remarks
		Lot-5: Tab. Iron & Folic Acid Acid 400 mg/ml	Pcs	12 Ml				96.00									
		Tab. Folic Acid (Single) BP/USP		16 Ml				46.40									
		Tab. Calcium Carbonate (300 mg)		8 Ml				200.00									
		Tab. Vitamin B3 Complex		16 Ml				83.20									
		Tab. Aibenzidazole 400 mg		16 Ml				43.52									
		Tab. Paracetamol 500 mg		16 Ml				102.40									
		Tab. Atenolol 50 mg		8 Ml				60.00									
		Tab. Thioacetamide Hydrochloride		16 Ml				20.80									
		Tab. Pantoprazole (20mg)		16 Ml				96.00									
		Tab. Metformin 400mg		48 Ml				48.00									
		Tab. Chlorpheniramine Maleate 4 mg		32 Ml				9.60									
		Tab. Salbutamol 4 mg		0.80 Ml				2.72									
		Tab. Dexamethasone 3 mg		0.32 Ml				1.38									
		Tab. Cefuroxime (120 mg) dispersible		32 Ml				16.00									
		Tab. Cotrimoxazole DS (240 mg)		32 Ml				57.60									
		Cap. Amoxicillin (500 mg)		48 Ml				268.80									
		Cap. Doxycycline (100 mg)		16 Ml				28.00									
		Powder for Suspension Amoxicillin (100 mg/ml)		0.32 Ml				129.60									
		Powder for Suspension Amoxicillin (250 mg/ml)		0.16 Ml				42.40									
		Placeid 15 ml		0.32 Ml				60.80									
		Paracetamol Suspension (oral)		0.24 Ml				34.32									
		Paracetamol Suspension (120 mg/ml) oral		0.16 Ml				104.00									
		Salicylic Acid 15% Lbr. Lm		0.004 Ml				1.04									
		Imj. Corticosteroid (1 amp) and Disposable Syringe (3 cc)		0.008 Ml				0.80									
		Imj. Calcium		0.22 Ml				57.20									
		7.1% Chlorhexidine solution (10 ml)		0.336 Ml				8.74									
		Amoxicillin Pediatric Drop (10ml)															
		<b>Sub Total</b>						<b>1619.312</b>									
		<b>Total</b>						<b>8096.56</b>									

Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka

(Zakia Akhter)  
Deputy Director (Foreign Procurement)  
Directorate General of Family Planning  
6, Kamran Bazar, Dhaka.

Laila Husne Ara Arju  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka

Raiha Talukder  
Director (Logistics & Supply) and  
Line Director (PSSM)  
Directorate General of Family Planning, Dhaka

স্বাক্ষর করা হয়েছে  
স্বাক্ষরকারীর নাম (নাম-স্বাক্ষর)  
স্বাক্ষরকারীর নাম  
স্বাক্ষরকারীর নাম, তারিখ-স্বাক্ষর

১৯.০৭.২০২১

১৯.০৭.২০২১

১৯.০৭.২০২১

১৯.০৭.২০২১

১৯.০৭.২১



No	Package No	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method/Type	Contract Authority	Source of Funds	Est. Cost (TL)	Time scale for Process	Invoice/ Tender	Final Opening	Tender Evaluation	Appraisal to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks
32	MCH(GD)-32	<b>Procurement of Infusion 5% Dextrose:</b> Infusion 5% Dextrose in Aquia (500 ml) with Infusion Set Infusion 5% Dextrose in normal saline (500 ml) with Infusion Set	Bag	0.150 Ml 0.10 Ml	OTM (e-GP) (NCT)	DGP DGRP	RPA (Gold)	112.50 75.00	Planned dates Planned dates	27.08.21 0	09.09.21 14	23.09.21 14	30.09.21 7	07.10.21 7	04.11.21 28	27.01.22 84	154	
33	MCH(GD)-33	<b>Procurement of Chlorhexidine:</b> Chlorhexidine cream (60 ml) 7.1% Chlorhexidine	Box Bottle	0.030 Ml 0.100 Ml	OTM (e-GP) (NCT)	DGP DGRP	RPA (Gold)	22.44 26.00	Planned dates Actual dates	27.08.21 0	09.09.21 14	23.09.21 14	30.09.21 7	07.10.21 7	04.11.21 28	27.01.22 84	154	
34	MCH(GD)-34	<b>Procurement of Alfka &amp; 1% Lidocaine Injection:</b> Alfka (Morphine 200 mg + Tab. Morphine 200 mg) 1% Lidocaine Injection (50ml)	Box	10000	OTM (e-GP) (NCT)	DGP DGRP	RPA (Gold)	28.50 2.50	Planned dates Actual dates	27.08.21 0	09.09.21 14	23.09.21 14	30.09.21 7	07.10.21 7	04.11.21 28	27.01.22 84	154	
35	MCH(GD)-35	<b>Procurement of Sterile Surgical Gloves (No. 6.5)</b>	Box	0.12 Ml	OTM (e-GP) (NCT)	DGP	RPA (Gold)	30.00	Planned dates	27.08.21 0	09.09.21 14	23.09.21 14	30.09.21 7	07.10.21 7	04.11.21 28	27.01.22 84	154	
36	MCH(GD)-36	<b>Procurement of Sanitary Napkin/pad (box)</b>	Box	0.050 Ml	OTM (e-GP) (NCT)	DGP	RPA (Gold)	26.30	Planned dates	27.08.21 0	09.09.21 14	23.09.21 14	30.09.21 7	07.10.21 7	04.11.21 28	27.01.22 84	154	
37	MCH(GD)-37	<b>Procurement of MSK items for Normal Delivery:</b> Cotton Ball thread (1 ball) Cotton Pack (500gms) Sterile Orange Pack Surgical adhesive tape (1")	Ball Pack Pack Pack	0.010 Ml 0.010 Ml 0.050 Ml 0.010 Ml	DGP DGRP	RPA (Gold)	2.50 9.00 3.00 3.50	Planned dates Planned dates Actual dates	27.08.21 0	09.09.21 14	23.09.21 14	30.09.21 7	07.10.21 7	04.11.21 28	27.01.22 84	154		
38	MCH(GD)-38	<b>Procurement of MCH(GD) Commodities:</b> Sterile Surgical Automatic Chrome catheter "0" Ultras Pregnancy test kit Bacterlytic Noval (21 (1)) Disposable Syringe (1 ml)	Box	0.050 Ml 1000000 60000 0.15 Ml 0.15 Ml	OTM (e-GP) (NCT)	DGP DGRP	RPA (Gold)	18.00 27.50 4.80 38.82 7.50	Planned dates Planned dates Actual dates	28.08.21 0	10.09.21 14	24.09.21 14	01.10.21 7	08.10.21 7	05.11.21 28	28.01.22 84	154	

*Handwritten signature and date: 29.9.21*

**Zahurul Aftab**  
Procurement Officer  
Logistics & Supply Unit  
General General of Family Planning Directorate

*Handwritten signature and date: 29.9.21*

**Calla Husna Ara Ariu**  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Procurement General of Family Planning Directorate

*Handwritten signature and date: 29.9.21*

**Raina Taludda**  
Director (Logistics & Supply) and  
Line Director (PSSM)  
Director General of Family Planning Directorate

*Handwritten signature and date: 29.9.21*

**Handwritten signature and date: 29.9.21**

*Handwritten mark: 12/1*

Sl No	Package No	Description of Procurement Packages (Goods)	Unit	Quantity	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost (Tk In Lakh)	Time code for Process	Invited Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks									
																			Planned dates	Actual dates							
39	MCHCID-39	Procurement of MTR, MVA & MCH Kit	Kit	1500	OTM (G-CP) (NCCT)	DG, DCRP	RPA (Gold)	18.00	Planned days	28.08.21	0	17.09.21	13.10.21	22.10.21	29.10.21	26.11.21	18.02.22	175									
																				Actual dates	28	7	7	28	84		
																				Sub-Total	205.50						
																				JICA	125.00						
40	MCHCID-40	Procurement of Height & Weight Machine	Kgs	1000	OTM (G-CP) (NCCT)	DG, DCRP	RPA (Gold)	25.00	Planned days	0	21	28	7	7	28	84	175										
																			Actual dates								
																			Sub-Total	210.00							
																			JICA	125.00							
41	MCHCID-41	Procurement of Minor Vehicle (Khabalancy)	Kgs	10	OTM (G-CP) (NCCT)	Ministry	Gold (Dev)	440.00	Planned dates	28.08.21	0	17.09.21	13.10.21	22.10.21	29.10.21	26.11.21	18.02.22	175									
																				Actual dates							
																				Sub-Total	210.00						
																				JICA	125.00						
42	MCHCID-42	Procurement of Minor Vehicle (Jeep)	Kgs	1	OTM (G-CP) (NCCT)	DG, DCRP	Gold (Dev)	55.00	Planned dates	28.08.21	0	14	14	7	7	28	84	154									
																				Actual dates							
																				Sub-Total	161.00						
																				JICA	125.00						
43	MCHCID-43	Procurement of Delivery Table & Iron Car	Pcs	300	OTM (G-CP) (NCCT)	DG, DCRP	Gold (Dev)	36.00	Planned days	0	14	14	7	7	28	84	154										
																			Actual dates								
																			Sub-Total	161.00							
																			JICA	125.00							
44	MIS/GID-44	Procurement of TAB	Nos	2116	OTM (G-CP) (NCCT)	DG, DCRP	RPA (Gold)	529.00	Planned dates	28.08.21	0	07.12.21	12.11.21	19.11.21	17.12.21	08.04.22	234										
																			Actual dates								
																			Sub-Total	10974.08							
																			JICA	125.00							

Management Information System-FP (MIS)

Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka

29.7.21

Laila Husne Ara Arju  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka

Ratna Talukder  
Director (Logistics & Supply) and  
Line Director (SSM)  
Directorate General of Family Planning, Dhaka

29.7.21

Carry Forward Packages of 2020-21

PSSM-FP

Sl No	Package No	Description of Procurement Package (Items)	Unit	Quantity	Procurement Method/Type	Contract Approving Authority	Source of Funds	Estd Cost (Tk. In Lakh)	Time code for Process	Invoice/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks
45	PSSM03-03	Procurement of Office Equipment Computer (Desktop) Computer (Laptop) Printer (Laser) including copy and UPS	Nos	5 00 10 20	OTM (e-GP) (BCT)	1/Secret	GOB (Dev)	64.34	Planned dates Planned days Actual dates							30/07/21	1	Contract Over
Sub Total of Carry Forward Package of PSSM-FP :									64.64									
C.SDP																		
46	CC/CD-37	Procurement of Surgical Gloves Surgical Rubber Gloves (6-5") Surgical Latex Gloves (7-0")	Pair	1000000 300000	OTM (e-GP) (BCT)	1/RI, 1/DAIP	RPAC (Govt)	28.00 14.00	Planned dates Planned days Actual dates	26/08/21 08/09/21	08/09/21 14	22/09/21 14	29/09/21 7	06/10/21 7	03/11/21 28	26/01/22 81	134	See Tender
47	CC/CD-32	Procurement of Gas Filling & Others	FS	1	OTM (e-GP) (BCT)	1/RI, 1/DAIP	Sub-Total GOB (Dev)	19.00	Planned dates Planned days Actual dates							30/07/21		Goods Yet to Supply
48	CC/CD-33	Procurement of Bedding & Clothing: Bed Sheet Tubecosity Sheet Vasectomy Sheet Surgeon and Assistant Mask Surgeon and Assistant Cap Clean Gown (NSV) Clean Gown (Infectious) Drapon Sheet Trolley Sheet Surgeon and Assistant Gown (Blue) Surgeon and Assistant Gown (Purple) Female Surgeon and Assistant OI Dress (Mask) Female Surgeon and Assistant Gown Blanket	Pcs	2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000 2000	OTM (BCT)	1/RI, 1/DAIP	GOB (Dev)	5.80 3.80 4.60 0.90 0.70 6.70 6.70 3.40 3.40 4.50 4.50 6.70 6.70 29.00 29.00	Planned dates Planned days Actual dates							30/07/21		Goods Yet to Supply

*Zahirul Alam*  
29.07.21  
Zahirul Alam  
Procurement Officer  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka

*Zakia Akhter*  
29.07.21  
Zakia Akhter  
Deputy Director (Foreign Procurement)  
Directorate General of Family Planning  
5, Kaviyal Bazar, Dhaka.

*Alia Husne Ara Arju*  
29.07.21  
Alia Husne Ara Arju  
Deputy Director (Local Procurement)  
Logistics & Supply Unit  
Directorate General of Family Planning, Dhaka.

*Rauna Talukder*  
29/07/2021  
Rauna Talukder  
Director (Logistics & Supply) and  
Line Director (PSSM)  
Directorate General of Family Planning, Dhaka.

*Sabbir*  
29/07/2021  
সাব্বির হোসেন  
সিনিয়র মনিটরিং অফিসার  
৬, কবিয়া বাজার, ঢাকা-১২১৫

10

Sl No.	Package No	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Fund Code (Lakh)	Time scale for Process	Invited Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	Remarks	
49	CCGCD-88	Procurement of 32885 Set Implant (2 Sticks)	Set	10610 + 21269	OTM (GCT)	DG, DGHP	RPA (Govt) + (Govt-Dev)	44451	Planned dates	26.08.21	15.09.21	15.10.21	20.10.21	27.10.21	24.11.21	16.02.22	84	175	Re Tender
Sub Total Of Carry Forwarded Packages of C/SDP:									565.51										

MCRAH																			
Sub Total Of Carry Forwarded Packages of MCRAH:																			
Total of Carry Forward Packages																			
Grand Total										40803.64									
30	MCHCD-47	Procurement of Packaging: Lot-1: Packaging of MCH1 Drugs Lot-2: Packaging of MCH1 Drugs Lot-3: Packaging of MCH1 Drugs Lot-4: Packaging of MCH1 Drugs Lot-5: Packaging of Delivery Kits	Carton	0.02 M 0.02 M 0.02 M 0.02 M 0.01 M	OTM (GCT)	DG, DGHP	RPA (Govt)		Planned dates	Completed in FY 2020-21									Goods Yet to Supply
31	MCHCD-57	Procurement of MR & MVA Kit: MR Kits MVA Kit	Kit	2500 3000	OTM (GCT) (GCT)	DG, DGHP	RPA (Govt)	124.76	Planned dates	Completed in FY 2020-21									Goods Yet to Supply
32	MCHCD-62	Procurement of Delivery Table & Iron cot: Delivery Table Iron Cotbed Side Locker & Saline Stand	Des Set	300 200	OTM (GCT) (GCT)	DG, DGHP	Govt (Dev)	113.51	Planned dates	Completed in FY 2020-21									Goods Yet to Supply
Grand Total										515.86									13=84.52 as on 29/07/21

Note-1: In case of units and quantity, the quantity will be determined during invitation of tenders  
 Note-2: M stands for Million

*29.07.21*  
 Zahidul Alam  
 Procurement Officer  
 Logistics & Supply Unit  
 Directorate General of Family Planning, Dhaka

*29.07.21*  
 (Zakia Akhter)  
 Deputy Director (Foreign Procurement)  
 Directorate General of Family Planning  
 6, Rawan Bazar, Dhaka.

*29.07.2021*  
 Laila Husne Ara Arju  
 Deputy Director (Local Procurement)  
 Logistics & Supply Unit  
 Directorate General of Family Planning, Dhaka

*29/07/2021*  
 Raiha Talukder  
 Director (Logistics & Supply) and  
 Line Director (PSM)  
 Directorate General of Family Planning, Dhaka

*29.07.21*  
 সফিা বেগম  
 অতিরিক্ত পরিচালক (সস-১)  
 পরিবার পরিরক্ষণ ও স্বাস্থ্য সেবা  
 ডি. জেনারেল হাউস, এফ-১১৩৫