

ANNUAL PROCUREMENT PLAN (FY 2019-20)

Budget: Revenue

Ministry/Division : Planning Ministry/Statistics & Informatics Division
 Agency : Bangladesh Bureau of Statistics
 Procuring Entity Name & Code : Director General & Code: 1160201-103366-Head Quarter

(Amount In Lac Taka)																	
Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lac Taka)	Time Code for Process	Not Used in GOODS	Invite/ Advertisement Tender	Tender Opening	Tender Evaluation	Approval of 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
GR1	Computer Accessories (Toner, Cartridge, Pendrive, DVD, etc.)	As required	LS	e-GP (National)	DG, BBS	GOB	35.00	Planned Dated		20/08/2019	05/09/2019	12/09/2019	19/09/2019	26/09/2019	24/10/2019		24/11/2019
								Planned Days		0	14	7	7	7	28	63	30
								Actual Dates									
GR2	Stationary Goods (Offset Paper A4, Legal, ball pen & other stationaries)	As required	LS	e-GP (National)	DG, BBS	GOB	20.00	Planned Dated		20/08/2019	05/09/2019	12/09/2019	19/09/2019	26/09/2019	24/10/2019		24/11/2019
								Planned Days		0	14	7	7	7	28	63	30
								Actual Dates									
GR3	Printing Goods (Offset Paper 80 gsm, White Paper-36 lbs, CtP Plate, Plate, chemicals, in	As required	LS	e-GP (National)	DG, BBS	GOB	35.00	Planned Dated		20/08/2019	05/09/2019	12/09/2019	19/09/2019	26/09/2019	24/10/2019		24/11/2019
								Planned Days		0	14	7	7	7	28	63	30
								Actual Dates									
GR4	Supply and Installation of Fire Fighting equipments for Publication Section	As required	LS	e-GP (National)	DG, BBS	GOB	30.00	Planned Dated		20/08/2019	05/09/2019	12/09/2019	19/09/2019	26/09/2019	24/10/2019		24/11/2019
								Planned Days		0	14	7	7	7	28	63	30
								Actual Dates									
GR5	Consumable Goods (Other Contingencies)	As required	LS	e-GP (National)	DG, BBS	GOB	15.00	Planned Dated		20/08/2019	05/09/2019	12/09/2019	19/09/2019	26/09/2019	24/10/2019		24/11/2019
								Planned Days		0	14	7	7	7	28	63	30
								Actual Dates									
GR6	Supply of spare-parts and repairing of PABX Machine	Nos.	1	RFQ (National)	DG, BBS	GOB	1.50	Planned Dated		25/08/2019	04/09/2019	09/09/2019	12/09/2019	17/09/2019	22/09/2019		07/10/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR7	Computer & Spares (Desktop Computer, Laptop, Laser Printer B&W, Laser Printer Color etc.)	As required	LS	e-GP (National)	DG, BBS	GOB	20.00	Planned Dated		01/09/2019	14/09/2019	21/09/2019	26/09/2019	03/10/2019	31/10/2019		31/12/2019
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
GR8	Furniture (Book Self, Conference Chare, Revolving Chair, Full/Half Sec. Table, Visitor Chair etc.)	As required	LS	e-GP (National)	DG, BBS	GOB	20.00	Planned Dated		01/09/2019	14/09/2019	21/09/2019	26/09/2019	03/10/2019	31/10/2019		31/12/2019
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
GR9	Office Equipments (Photocopier, Multimedia Projector, Scanner etc.)	As required	LS	e-GP (National)	DG, BBS	GOB	10.00	Planned Dated		01/09/2019	14/09/2019	21/09/2019	26/09/2019	03/10/2019	31/10/2019		31/12/2019
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
GR10	Supply of Electric Goods (Fan, switch, led light, security light, cable, Water pump, Circuit Breaker etc.)	As required	LS	e-GP (National)	DG, BBS	GOB	3.00	Planned Dated		01/09/2019	10/09/2019	15/09/2019	18/09/2019	23/09/2019	28/09/2019		12/10/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									

২৩/৭/১৯
 মোঃ আমিনুল ফাতাহ
 হিসাবরক্ষক
 এক্স এ এন্ড এম আই এস, বিবিএস

২৩/৭/১৯
 মোহাম্মদ জাকির হোসেন
 ডিডিও
 বাংলাদেশ পরিসংখ্যান ব্যুরো

মোঃ আশরাফুল আলম সিদ্দিকী
 যুগ্ম-পরিচালক

২৩/৭/১৯
 মোঃ এমদাদুল হক
 পরিচালক

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 মোহাম্মদ জাকির হোসেন
 উপসহ-পরিচালক

২৩/৭/১৯
 ড. কৃষ্ণা গায়েন
 পরিচালক

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lac Taka)	Time Code for Process	Not Used in GOODS	Invite/ Advertisement Tender	Tender Opening	Tender Evaluation	Approval of 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
GR11	Supply and Installation of Air-Conditions (Electrical Goods) 2-ton Window/Ceiling/Wall type for Lift Machine room.	As required	1	RFQ (National)	DG, BBS	GOB	2.00	Planned Dated		01/09/2019	10/09/2019	15/09/2019	18/09/2019	23/09/2019	28/09/2019		12/10/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR12	Supply and Installation of Air-Conditions (Electrical Goods) 5-ton Ceiling type for Auditorium	As required	1	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/10/2019	10/10/2019	15/10/2019	18/10/2019	23/10/2019	28/10/2019		12/11/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR13	All expenditure for Research and Development Cell	As required	1	e-GP/RFQ (National)	DG, BBS	GOB	20.00	Planned Dated		01/10/2019	14/10/2019	21/10/2019	26/10/2019	03/11/2019	31-11-2019		31/01/2020
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
GR14	Supply of Books, Journals etc. for Library of BBS.	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		15/10/2019	25/10/2019	30/10/2019	03/11/2019	08/11/2019	13/11/2019		28/11/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR15	Supply and Installation of Air-Conditions (Electrical Goods) 2-ton Ceiling/Wall type for Auditorium	As required	3	e-GP (National)	DG, BBS	GOB	5.00	Planned Dated		01/12/2019	10/12/2019	15/12/2019	18/12/2019	23/12/2019	28/12/2019		12/01/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR16	Microbus/Jeep/Others Transport	As required	4	e-GP (National)	DG, BBS	GOB	200.00	Planned Dated		01/01/2020	14/01/2020	21/01/2020	28/01/2020	04/02/2020	28/02/2020		31/03/2020
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
GR17	Supply of Sanitary items	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/01/2020	10/01/2020	15/01/2020	18/01/2020	23/01/2020	28/01/2020		12/02/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR18	Computer Accessories (Toner, Cartridge, Pendrive, DVD, etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/03/2020	10/03/2020	15/03/2020	18/03/2020	23/03/2020	28/03/2020		13/04/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR19	Stationary Goods (Offset Paper A4, Legal, ball pen & other stationaries)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/03/2020	10/03/2020	15/03/2020	18/03/2020	23/03/2020	28/03/2020		13/04/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR20	Re-filling by Chemicals of Fire Extinguisher	Nos.	LS	RFQ (National)	DG, BBS	GOB	2.00	Planned Dated		01/03/2020	10/03/2020	15/03/2020	18/03/2020	23/03/2020	28/03/2020		12/04/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR21	Stationary Goods (Offset Paper A4, Legal, ball pen & other stationaries)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/04/2020	10/04/2020	15/04/2020	18/04/2020	23/04/2020	28/04/2020		12/05/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR22	Office Equipments (Photocopier/ Multimedia Projector/Scanner etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/04/2020	10/04/2020	15/04/2020	18/04/2020	23/04/2020	28/04/2020		13/05/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									

মোঃ আমিনুল ফাত্তাহ
হিসাবরক্ষক
২৩/৭/১৯

মোহাম্মদ জাকির হোসেন
ডিডিও
বাংলাদেশ পরিসংখ্যান ব্যুরো

মোঃ আশরাফুল আলম সিদ্দিকী
মুখ্য-পরিচালক

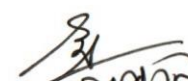
মোঃ এমদাদুল হক
পরিচালক

মোহাম্মদ তাজুল ইসলাম
উপমহাপরিচালক

ডঃ ফুয়াদ গায়েন
মহাপরিচালক

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lac Taka)	Time Code for Process	Not Used in GOODS	Invite/ Advertisement Tender	Tender Opening	Tender Evaluation	Approval of 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
GR23	Furniture (Sofa-set, Book Self, Visitor Chair, Revolving Chair, Full/Half Sec. Table etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/04/2020	10/04/2020	15/04/2020	18/04/2020	23/04/2020	28/04/2020		13/05/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR24	Computer & Spares (Laser Printer B&W and Laser Printer Color etc.)	Nos.	3	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/04/2020	10/04/2020	15/04/2020	18/04/2020	23/04/2020	28/04/2020		13/05/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR25	Office Equipments (Photocopier, Scanner etc.)	Nos.	2	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/04/2020	10/04/2020	15/04/2020	18/04/2020	23/04/2020	28/04/2020		13/05/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR26	Supply of Sanitary item	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		12/06/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR27	Stationary Goods (Offset Paper A4, Legal, ball pen & other stationaries)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR28	Computer Accessories (Toner, Cartridge, Pendrive, DVD, etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR29	Printing Goods (Offset Paper 80 gsm, White Paper-36 lbs, Plate, chemicals, ink etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR30	Stationary Goods (Offset Paper A4, Legal, ball pen & other stationaries)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR31	Computer Accessories (Toner, Cartridge, Pendrive, DVD, etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR32	Printing Goods (Offset Paper 80 gsm, White Paper-36 lbs, Plate, chemicals, ink etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR33	Supply of Electric Goods (Fan, switch, led light, security light, cable, Water pump, Circuit Breaker etc.)	As required	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/05/2020	10/05/2020	15/05/2020	18/05/2020	23/05/2020	28/05/2020		13/06/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									

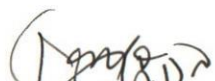

 মোঃ আমিনুল ফাত্তাহ
 হিসাবরক্ষক
 এফ-এ এন্ড এম আই এস, বিবিএস


 মোহাম্মদ জাকির হোসেন
 ডিডিও
 বাংলাদেশ পরিসংখ্যান ব্যুরো


 মোঃ আশরাফুল আলম সিদ্দিকী
 যুগ্ম-পরিচালক


 মোঃ এমদাদুল হক
 পরিচালক


 মোহাম্মদ তাজুল ইসলাম
 উপ-মহাপরিচালক


 ড. কুশা গায়েন
 মহাপরিচালক

ANNUAL PROCUREMENT PLAN (FY 2019-20)

Budget: Revenue

Ministry/Division : Planning Ministry/Statistics & Informatics Division
 Agency : Bangladesh Bureau of Statistics
 Procuring Entity Name & Code : Director General & Code: 1160201-103366-Head Quarter

(Amount In Lac Taka)																	
Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lac Taka)	Time Code for Process	Advertise Prequel (if applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time of Contract Signature	Total for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR1	Supply and installation of Spare-parts for Heidelberg GTO-52-1 Sl. No. 721245 Single Colour and Heidelberg GTO-52-2P Sl. No. 721234 Bi- Colour Printing Machine	Nos.	2	e-GP (National)	DG, BBS	GOB	15.00	Planned Dated		01/09/2019	14/09/2019	21/09/2019	26/09/2019	03/10/2019	31/10/2019		31/12/2019
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
WR2	Repairing and Maintenance of Web Offset Printing Machine.	As required	1	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		08/09/2019	18/09/2019	23/09/2019	26/09/2019	31-09-2019	05/10/2019		20/10/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR3	Repairing and Maintenance of Auto Binding Machine (Heidelberg).	As required	1	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		15/09/2019	25/09/2019	30/09/2019	03/10/2019	08/10/2019	13/10/2019		28/10/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR4	Repairing and Maintenance of Plate Cutting Machine.	As required	1	RFQ (National)	DG, BBS	GOB	2.50	Planned Dated		22/09/2019	02/10/2019	07/10/2019	10/10/2019	15/10/2019	20/10/2019		05/11/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
GR5	Supply and installation of Spare-parts for Print Master QM-46, Sl. No. 960971, 960972, 960973 & 960974 Printing Machine.	As required	4	e-GP (National)	DG, BBS	GOB	45.00	Planned Dated		01/10/2019	14/10/2019	21/10/2019	26/10/2019	03/11/2019	31-11-2019		31/01/2020
								Planned Days		0	14	7	7	7	28	63	60
								Actual Dates									
WR6	Repairing and Maintenance of Laminating and Stitching Machine.	As required	2	RFQ (National)	DG, BBS	GOB	1.30	Planned Dated		01/10/2019	10/10/2019	15/10/2019	18/10/2019	23/10/2019	28/10/2019		12/11/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR7	Repairing and Maintenance of Plate Exposure and Danagrap Exposure Machine.	As required	2	RFQ (National)	DG, BBS	GOB	2.00	Planned Dated		01/10/2019	10/10/2019	15/10/2019	18/10/2019	23/10/2019	28/10/2019		12/11/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR8	Illumination on the occation of Victory Day, 2019	As required	LS	RFQ (National)	DG, BBS	GOB	2.00	Planned Dated		15/10/2019	25/10/2019	30/10/2019	03/11/2019	08/11/2019	13/11/2019		28/11/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR9	Repare the out side drain of the Parishankhan Bhaban	As required	4	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/11/2019	10/11/2019	15/11/2019	18/11/2019	23/11/2019	28/11/2019		12/12/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									

মোঃ আমিনুল ফাতাহ
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 এফ এ এফ এম আই এস, বিবিএস

মোহাম্মদ জাকির হোসেন
 ডিডিও
 বাংলাদেশ পরিসংখ্যান ব্যুরো

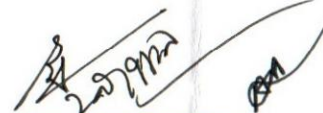
মোঃ এমদাদুল হক
 পরিচালক

মোহাম্মদ তাজুল ইসলাম
 উপমহাপরিচালক

ড. কুম্ভা গায়ের
 মহাপরিচালক

Package No.	Description of Procurement Package WORKS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lac Taka)	Time Code for Process	Advertise Prequel (if applicable)	Advertise Tender	Tender Opening	Tender Evaluation	Approval of Award	Notification of Award	Signing of Contract	Total Time of Contract Signature	Total for Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WR10	Supply & fitting of partition with thai aluminium & glass	As required	1	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/11/2019	10/11/2019	15/11/2019	18/11/2019	23/11/2019	28/11/2019		12/12/2019
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR11	Repare the out side wall of the Parishankhan Bhaban	As required	4	RFQ (National)	DG, BBS	GOB	25.00	Planned Dated		01/12/2019	10/12/2019	15/12/2019	18/12/2019	23/12/2019	28/12/2019		12/01/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR12	Making a Stall for Ekushe Book Fair	LS	LS	RFQ (National)	DG, BBS	GOB	3.00	Planned Dated		01/01/2020	10/01/2020	15/01/2020	18/01/2020	23/01/2020	28/01/2020		12/02/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR13	Illumination on the occation of Independence and Natonal Day, 2020	As required	LS	RFQ (National)	DG, BBS	GOB	2.00	Planned Dated		01/02/2020	10/02/2020	15/02/2020	18/02/2020	23/02/2020	28/02/2020		15/03/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									
WR14	Illumination on the occation of Majib Nagar Dibash, 2020	As required	LS	RFQ (National)	DG, BBS	GOB	2.00	Planned Dated		01/03/2020	10/03/2020	15/03/2020	18/03/2020	23/03/2020	28/03/2020		13/04/2020
								Planned Days		0	10	5	3	5	5	28	15
								Actual Dates									


 মোঃ আমিনুল ফাত্তাহ
 হিসাবরক্ষক
 এফ এ এন্ড এম আই এস, বিবিএস


 মোহাম্মদ জাকির হোসেন
 ডিডিও
 বাংলাদেশ পরিসংখ্যান ব্যুরো


 মোঃ এমদাদুল হক
 পরিচালক


 মোহাম্মদ তাজুল ইসলাম
 উপমহাপরিচালক


 ড. কৃষ্ণা গায়েন
 মহাপরিচালক

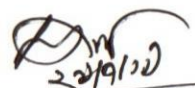
Budget: Revenue

ANNUAL PROCUREMENT PLAN (FY 2019-20)

Ministry/Division : Planning Ministry/Statistics & Informatics Division
Agency : Bangladesh Bureau of Statistics
Procuring Entity Name & Code : Director General & Code: 1160201-103366-Head Quarter

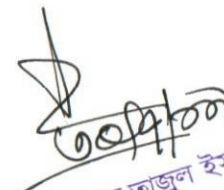
(Amount In Lac Taka)

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estimated Cost (In lac Taka)	Time Code for Process	Advertise EOI	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	Signing of Contract	Time of Completion of Contract	Time for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
SR1	Assess the Electrical and Solar System of BBS	No.	1 Job	SSS (National)	HOPE	GOB	10.00	Planned Dated	21/08/2019	19/09/2019	17/10/2019	24/10/2019	29/10/2019	06/11/2019		25/11/2019		31/12/2019
								Planned Days	0	28	28	7	7	5	5	14	94	133
								Actual Dates										


২২/৭/১৯
মোঃ আমিনুল ফাতাহ
হিসাবরক্ষক
এফএ এড এম আই এস, বিবিএস


২২/৭/১৯
মোঃ আহরাফুল আলম সিদ্দিকী
হণ্ড-পরিচালক
মোঃ জাকির হোসেন
ডিডিও
বাংলাদেশ পরিসংখ্যান ব্যুরো


মোঃ এমদাদুল হক
পরিচালক


৩০/৭/১৯
মোহাম্মদ তাজুল ইসলাম
উপমহাপরিচালক


১০/৭/১৯
ড. কৃষ্ণা গায়েন
মহাপরিচালক