

জাতীয় সঞ্চয় অধিদপ্তর
প্রশাসন শাখা

বিষয়ঃ জাতীয় সঞ্চয় অধিদপ্তর, প্রধান কার্যালয়, ঢাকার ২০২৬-২৭ অর্থবছরের বার্ষিক ক্রয়-পরিকল্পনা ওয়েবসাইটে প্রকাশ।

উপর্যুক্ত বিষয়ের পরিপ্রেক্ষিতে জানানো যাচ্ছে যে, জাতীয় সঞ্চয় অধিদপ্তর, প্রধান কার্যালয়, ঢাকা কর্তৃক ২০২৬-২৭ অর্থবছরের জন্য সম্ভাব্য বার্ষিক ক্রয় পরিকল্পনা প্রস্তুত করা হয়েছে।

০২। এমতাবস্থায়, প্রস্তুতকৃত বার্ষিক ক্রয় পরিকল্পনা (২০২৬-২৭) জাতীয় সঞ্চয় অধিদপ্তরের নিজস্ব ওয়েবসাইটে প্রকাশের নিমিত্ত নির্দেশক্রমে অনুরোধ করা হলো।

সংযুক্তিঃ বর্ণনামতে।


৩০/৭/২৬

(আব্দুল্লাহ আল মামুন)

সহকারী পরিচালক (প্রশাসন)

ফোন: ০২-৪১০৫০৫১০

ই-মেইল: ad.nsd.bd@gmail.com

সিস্টেম এনালিস্ট

জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা।

ইউ.ও.নোট নম্বর: ০৮.০৪.০০০০.০০০.০০৬.০৭.০৮৯৫.২৬. ২২৬ তারিখঃ ২৫ শ্রাবণ ১৪৩৩ বঙ্গাব্দ।
৩০ জুলাই ২০২৬ খ্রিস্টাব্দ।

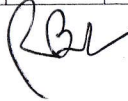
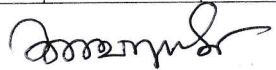
সদয় অবগতির জন্য অনুলিপি প্রেরণ করা হলো:

- ০১। পরিচালক (সকল), জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা;
- ০২। উপপরিচালক (সকল), জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা;
- ০৩। সহকারী পরিচালক (কম্পিউটার সেল), জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা;
- ০৪। মহাপরিচালক মহোদয়ের ব্যক্তিগত সহকারী, জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা [মহাপরিচালক ((রুটিন দায়িত্ব)) মহোদয়ের সদয় অবগতির জন্য];
- ০৫। অফিস কপি।

Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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
NSD:26-27/G-01	Lot- 1: Purchase of Bags with impression of the Logo & Text of NSD	NOS	As per requirement	DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	5										
	Lot- 2: Purchase of Souvenir with impression of the Logo & Text of NSD	NOS	As per requirement	OTM/RFQ /DPM National	Do	GOB	9	Planned Dates for OTM		20 Aug 2026	03 Sep 2026	08 Sep 2026	14 Sep 2026	20 Sep 2026	19 Oct 2026		60 Days
								Planned Daysfor OTM		--	14 Days	05 Days	07 Days	06 Days	28 Days	60 Days	
								Actual Dates for OTM									

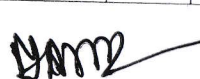




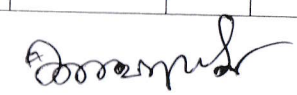


Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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
NSD:26-27/G-02	Purchase of Various Books and Periodicals	NOS	As per requirement	RFQ/DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	2	Planned Dates for RFQ		12 Aug 2026	19Aug 2026	19 Aug 2026	24 Aug 2026	27 Aug 2026	27 Aug 2026		15 Days
								Planned Daysfor RGQ		--	07 Days	--	05 Days	03 Days	-	15 Days	
								Actual Dates for RFQ									
NSD:26-27/G-03	Purchase of Petrol/Oil/Lubricant	Litre	As per requirement	DPM National	Do	GOB	11										
NSD:26-27/G-04	Purchase of Gas & Fuel	CFT/Litre	As per requirement	DPM National	Do	GOB	5										







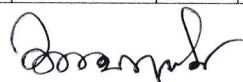

Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/A dvertise Tender	Tender Opening	Tender Evaluati on	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
NSD:26-27/G-05	Purchase of various types of Computer Toners & Cartridges and other related computer equipments	NOS	List-01 Enclosed	Framework Agreement /RFQ/DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department- Director General	GOB	25	Planned Dates for RFQ		10 Aug 2026	16 Aug 2026	16 Aug 2026	18 Aug 2026	18 Aug 2026	18 Aug 2026		10 Days
								Planned Daysfor RGQ		--	07 Days	--	03 Days	--	--	10 Days	
								Actual Dates for RFQ									
NSD:26-27/G-06	Printing and, or Binding of Books/Registers/Visiting Cards/Envelops/ Invitation Cards/Pictures	NOS	As per requirement	DPM National	Do	GOB	100										







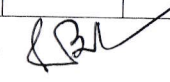
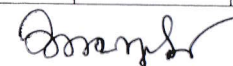


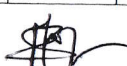


Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/A dvertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Compl of Con
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NSD:26-27/G-07	Purchase/Supply of Stamp and Seal	NOS	As per requirement	DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	0.5										
NSD:26-27/G-08	Purchase of various Stationery Goods	NOS	List-02 Enclosed	Framework Agreement /RFQ/DPM National	Do	GOB	25	Planned Dates for RFQ		11 Aug 2026	17 Aug 2026	17 Aug 2026	19 Aug 2026	19 Aug 2026	19 Aug 2026		10 Da
								Planned Daysfor RGQ		--	07 Days	--	03 Days	--	--	10 Days	
								Actual Dates for RFQ									

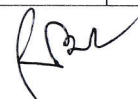
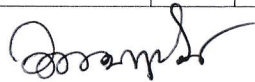




Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/A dvertise 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
NSD:26-27/G-09	Supply of Uniform	NOS	List -03 Enclosed	RFQ	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	1	Planned Dates for RFQ		03 Dec 2026	09 Dec 2026	09 Dec 2026	10 Dec 2026	10 Dec 2026	10 Dec 2026		08 Days
								Planned Daysfor RGQ		--	07 Days	-	01 Days	--	--	08 Days	
								Actual Dates for RFQ									
NSD:26-27/G-10	Motor Vehicle Repair/maintenance	NOS	As per requirement	RFQ/DPM National	Do	GOB	7	Planned Dates for RFQ		05 Oct 2026	12 Oct 2026	13 Oct 2026	14 Oct 2026	15 Oct 2026	15 Oct 2026		10 Days
								Planned Daysfor RGQ		--	07 Days	01 Days	01 Days	01 Days	--	10 Days	
								Actual Dates for RFQ									



Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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 Comp of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NSD:26-27/G-11	Repair/maintenance of various types of Furniture	NOS	List -04 Enclosed	RFQ/DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	10	Planned Dates for RFQ		11 Feb 2027	18 Feb 2027	18 Feb 2027	22 Feb 2027	22 Feb 2027	23 Feb 2027		12 Days
								Planned Daysfor RGQ		--	07 Days	--	04 Days	--	01 Days	12 Days	
								Actual Dates for RFQ									
NSD:26-27/G-12	Repair/maintenance of computer, printer related other office equipment	NOS	As per requirement	Framework Agreement /RFQ/DPM National	Do	GOB	12										

[Signature]

[Signature]

[Signature]

[Signature]

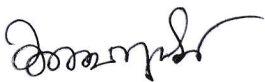
[Signature]

Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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
NSD:26-27/G-13	Repair/maintenance of various type of office equipment	NOS	As per requirement	DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	6										
NSD:26-27/G-14	Purchase/Replacement of Motor Vehicle	NOS	List -05 Enclosed	DPM National	Do	GOB	300										



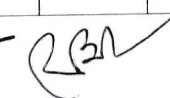
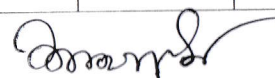




Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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
NSD:26-27/G-15	Lot-1: Purchase of various types of Computer Sets & related devices /equipments	NOS	List-06 Enclosed	OTM/RFQ National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	20	Planned Dates for RFQ		10 Aug 2026	16 Aug 2026	16 Aug 2026	18 Aug 2026	18 Aug 2026	18 Aug 2026		10 Days
								Planned Daysfor RGQ		--	07 Days	--	03 Days	--	--	10 Days	
								Actual Dates for RFQ									
	Lot-02: Purchase of Laptops							Planned Dates for OTM		02 Sep 2026	15 Sep 2026	22 Sep 2026	30 Sep 2026	05 Oct 2026	01 Nov 2026		64 Days
	Lot-03: Purchase of UPS, Printers (Black & Colours)							Planned Days for OTM			14 Days	08 Days	08 Days	06 Days	28 Days	64 Days	
								Actual Dates for OTM									

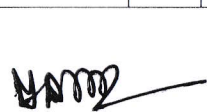




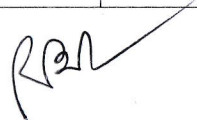


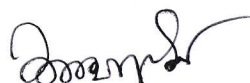
Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/A dvertise Tender	Tender Opening	Tender Evaluati on	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time t Comple of Cont
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NSD:26-27/G-16	Lot-1: Purchase of Electric Equipment & Related Supporting Materials and Installation	NOS	List-07 Enclosed	DPM National	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	15										
	Lot-02: Purchase & Installation of 04 Air Conditioners			RFQ/OTM/ DPM National	DO	GOB		Planned Dates for RFQ		12 Aug 2026	19 Aug 2026	19 Aug 2026	20 Aug 2026	20 Aug 2026	20 Aug 2026		08 Days
								Planned Daysfor RGQ		--	07 Days	--	01 Days	--	--	08 Days	
								Actual Dates for RFQ									











Annual Procurement Plan for FY 2026-2027

Ministry/Division: Ministry of Finance, Internal Resources Division

Agency: Department of National Savings

Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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
NSD 26-27-G-17	Purchase of various furniture	NOS	List -08 enclosed	RFQ/OTM/DPM	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	10	Planned Dates for OTM		03 Jan 2027	17 Jan 2027	24 Jan 2027	31 Jan 2027	07 Feb 2027	07 Mar 2027		63 Days
								Planned Days for OTM		-	14 Days	07 Days	07 Days	07 Days	28 Days	63 Days	
								Actual Dates for OTM									
NSD 26-27-G-18	Purchase of various Cleaning Materials	NOS	List -09 enclosed	RFQ/DPM	Do	GOB	18	Planned Dates for RFQ		11 Aug 2026	17 Aug 2026	17 Aug 2026	19 Aug 2026	19 Aug 2026	19 Aug 2026		10 Days
								Planned Days for RFQ		--	07 Days	--	03 Days	--	--	10 Days	
								Actual Dates for RFQ									
NSD 26-27-G-19	Purchase of Zoom Conference system for the Conference Room	NOS	As per requirement	RFQ/DPM	Do	GOB	5	Planned Dates for RFQ		07 Sep 2026	13 Aug 2026	13 Aug 2026	15 Aug 2026	15 Aug 2026	15 Aug 2026		10 Days
								Planned Days for RFQ		--	07 Days	--	03 Days	--	--	10 Days	
								Actual Dates for RFQ									

[Signature]

[Signature]

[Signature]

[Signature]

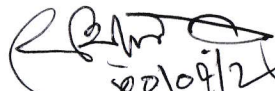
[Signature]

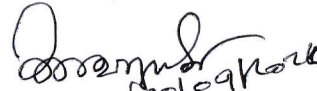
Annual Procurement Plan for FY 2026-2027
Ministry/Division: Ministry of Finance, Internal Resources Division
Agency: Department of National Savings
Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

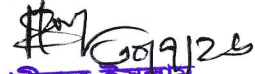
Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Completed on Contract
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
	Total value of Goods Procurement						576.5										


৩০/৭/২৬
আব্দুল্লাহ আল মামুন
সহকারী পরিচালক (প্রশাসন)
জাতীয় সঞ্চয় অধিদপ্তর
অর্থ মন্ত্রণালয়


৩০/৭/২৬
(মোঃ আমান উল্লাহ)
সহকারী পরিচালক (পলিসি)
জাতীয় সঞ্চয় অধিদপ্তর
অর্থ মন্ত্রণালয়


৩০/৭/২৬
শাকিলা আবেদীন
সহকারী পরিচালক (বাজেট ও পরিকল্পনা)
জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা।


৩০/৭/২৬
মোঃ রেজানুর রহমান
উপপরিচালক (প্রশাসন ও জনসংযোগ)
জাতীয় সঞ্চয় অধিদপ্তর
অর্থ মন্ত্রণালয়


৩০/৭/২৬
মোঃ শরীফুল ইসলাম
পরিচালক (প্রশাসন)
জাতীয় সঞ্চয় অধিদপ্তর
অভ্যন্তরীণ সম্পদ বিভাগ, অর্থ মন্ত্রণালয়

Annual Procurement Plan for FY 2026-2027
 Ministry/Division: Ministry of Finance, Internal Resources Division
 Agency: Department of National Savings
 Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/Advvertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Comp of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NSD 26-27-W-01	Internet Networking Infrastructure Optimization	NO	As per requirement	RFQ/OTM/DPM	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	3.5	Planned Dates for RFQ		08 sep 2026	14 sep 2026	14 sep 2026	15 sep 2026	16 sep 2026	17 sep 2026		10 Days
								Planned Dates for RFQ		-	07 Days	-	01 Days	01 Days	01 Days	10 Days	
								Actual Dates for RFQ									

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Annual Procurement Plan for FY 2026-2027

Ministry/Division: Ministry of Finance, Internal Resources Division

Agency: Department of National Savings

Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Process	Not Used in Goods	Invite/Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Completed of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NSD 26-27-S-01	Manpower(85 Cleaner) Outsourcing	NO	As per requirement	OTM/OSTETM(Outsourcing)	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	As per Budget Allocation	Planned Dates for OSTETM		20 Aug 2026	03 Sep 2026	08 Sep 2026	14 Sep 2026	20 Sep 2026	19 Oct 2026		60 Days
								Planned Days for OSTETM		-	14 Days	05 Days	07 Days	06 Days	28 Days	60 Days	
								Actual Dates for OSTETM									
NSD 26-27-S-02	Recruiting Manpower	No	As per requirement	DPM	DO	GOB	150										

Handwritten signature/initials

Handwritten signature/initials

Handwritten signature/initials

Handwritten signature/initials

Annual Procurement Plan for FY 2026-2027

Ministry/Division: Ministry of Finance, Internal Resources Division

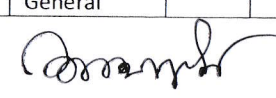
Agency: Department of National Savings

Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	Time Code for Processes	Not Used in Goods	Invite/Advvertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to Contract Signature	Time Compl of Con
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
NSD 26-27-S-03	Commission	NO	As per requirement	DPM/Contracting	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	5500										
NSD 26-27-S-04	Transportation Cost	No	As per requirement	DPM	Subject to the authority delegated in the 'Delegation of Financial Power' of this Department-Director General	GOB	0.5										







Annual Procurement Plan for FY 2026-2027

Ministry/Division: Ministry of Finance, Internal Resources Division

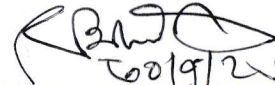
Agency: Department of National Savings

Procuring Entity Name & Code : Director General (11105)

Budget: Revenue

Package No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contact Approving Authority	Source of Funds	Estd Cost in TK (lakh)	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 Completion on Contract
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.
	Total Value of Service Procurement						5654										


তারিখ: ৩০/৭/২৬
আব্দুল্লাহ আল মামুন
সহকারী পরিচালক (প্রশাসন)
জাতীয় সঞ্চয় অধিদপ্তর
অর্থ মন্ত্রণালয়


তারিখ: ৩০/৭/২৬
(মোঃ আমান উল্লাহ)
সহকারী পরিচালক (পলিসি)
জাতীয় সঞ্চয় অধিদপ্তর
অর্থ মন্ত্রণালয়


তারিখ: ৩০/৭/২৬
শাকিলা আবেদীন
সহকারী পরিচালক (বাজেট ও পরিকল্পনা)
জাতীয় সঞ্চয় অধিদপ্তর, ঢাকা।


তারিখ: ৩০/৭/২৬
মোঃ রেজানুর রহমান
উপপরিচালক (প্রশাসন ও জনসংযোগ)
জাতীয় সঞ্চয় অধিদপ্তর
অর্থ মন্ত্রণালয়


তারিখ: ৩০/৭/২৬
মোঃ শরীফুল ইসলাম
পরিচালক (প্রশাসন)
জাতীয় সঞ্চয় অধিদপ্তর
অভ্যন্তরীণ সম্পদ বিভাগ, অর্থ মন্ত্রণালয়