

Annual Procurement Plan 2026-27

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

The Potential Expenditure for the Year 2026-27	
Cash Purchase	17,00,000
Open Tendering Method (OTM)	2,82,00,000
Request For Quotation (RFQ)	29,00,000
QCBS	4,50,00,000
Other	3,50,00,000
GRAND TOTAL	11,28,00,000

Procurement of Goods

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
PGD 1	Cleaning Material	No	Lump sum	Cash Purchase	HOPE	GoB 3211102	1,00,000										
PGD 2	Cleaning Material	No	Lump sum	OTM	HOPE	GoB 3211102	6,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026		
								Planned Time		0	14	14	7	7	28	70	
								Actual Time									
PGD 3	Audio-visual Film Creation	No	2*	RFQ	HOPE	GoB 3211126	3,00,000	Planned Date		15/09/2026	18/09/2026	20/09/2026	22/09/2026	23/10/2026	25/09/2026		
								Planned Time		0	2	2	2	1	2	10	
								Actual Time									
PGD 4	Books	No	300*	RFQ	HOPE	GoB 3211127	4,00,000	Planned Date		15/09/2026	18/09/2026	20/09/2026	22/09/2026	23/10/2026	25/09/2026		
								Planned Time		0	2	2	2	1	2	10	
								Actual Time									
PGD 5	Books	No	300*	Cash Purchase	HOPE	GoB 3211127	1,00,000	Planned Date									
								Planned Time									
								Actual Time									
PGD 5	Bedding	No	40*	RFQ	HOPE	GoB 3252101	5,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026		
								Planned Time		0	14	14	7	7	28	70	
								Actual Time									
PGD 6	Bedding	No	40*	Cash Purchase	HOPE	GoB 3252101	2,00,000	Planned Date									
								Planned Time									
								Actual Time									
PGD 7	Computer Consumable	No	10*	Cash Purchase	HOPE	GoB 3255101	1,00,000	Planned Date		15/09/2026	18/09/2026	20/09/2026	22/09/2026	23/10/2026	25/09/2026		
PGD 8	Computer Consumable	No	40*	RFQ	HOPE	GoB 3255101	4,00,000	Planned Time		0	2	2	2	1	2	10	
								Actual Time									
PGD 9	Printing and Binding	No	300*	Cash Purchase	HOPE	GoB 3255102	1,00,000	Planned Date		15/09/2026	18/09/2026	20/09/2026	22/09/2026	23/10/2026	25/09/2026		
PGD 10	Printing and Binding	No	300*	RFQ	HOPE	GoB 3255102	4,00,000	Planned Time		0	2	2	2	1	2	10	
								Actual Time									
PGD 11	Other Stationaries	No	Lump sum	OTM	HOPE	GoB 3255105	6,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026		
								Planned Time		0	14	14	7	7	28	70	
								Actual Time									
PGD 12	Other Stationaries	No	Lump sum	Cash Purchase	HOPE	GoB	2,00,000	Planned Date									

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
						3255105		Planned Time									
								Actual Time									
PGD 13	Consumable Items	No	30*	Cash Purchase	HOPE	GoB 3256103	4,00,000	Planned Date									
PGD 14	Sports Items	No	10*	Cash Purchase	HOPE	GoB 3256107	1,00,000	Planned Time									
PGD 15	ICT Equipments	No	Lump sum	OTM	HOPE	GoB 4112201	8,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026	70	
								Planned Time		0	14	14	7	7	28		
								Actual Time									
PGD 16	Computers and Accessories	No	Lump sum	OTM	HOPE	GoB 4112202	70,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026	70	
								Planned Time		0	14	14	7	7	28		
								Actual Time									
PGD 17	Electrical Equipment	No	Lump sum	OTM	HOPE	GoB 4112303	28,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026	70	
								Planned Time		0	14	14	7	7	28		
								Actual Time									
PGD 18	Electrical Equipment	No	Lump sum	Cash Purchase	HOPE	GoB 4112303	2,00,000	Planned Date									
								Planned Time									
								Actual Time									
PGD 19	Firefighting Equipment	No	Lump sum	RFQ	HOPE	GoB 4112305	5,00,000	Planned Date		15/09/2026	18/09/2026	20/09/2026	22/09/2026	23/10/2026	25/09/2026	10	
								Planned Time		0	2	2	2	1	2		
								Actual Time									
PGD 20	Office Equipment	No	Lump sum	OTM	HOPE	GoB 4112310	9,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026	70	
								Planned Time		0	14	14	7	7	28		
								Actual Time									
PGD 21	Office Equipment	No	Lump sum	Cash Purchase	HOPE	GoB 4112310	1,00,000	Planned Date									
								Planned Time									
								Actual Time									
PGD 22	Teaching and Learning Materials	No	1*	OTM	HOPE	GoB 4112312	10,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026	70	
								Planned Time		0	14	14	7	7	28		
								Actual Time									
PGD 23	Furniture	No	6*	DPM/OTM	HOPE	GoB 4112314	20,00,000	Planned Date		15/09/2026	29/09/2026	13/10/2026	20/10/2026	27/10/2026	24/11/2026	70	
								Planned Time		0	14	14	7	7	28		
								Actual Time									
PGD 24	Other Machinery and Equipment	No	1*	RFQ	HOPE	GoB 4112316	4,00,000	Planned Date		15/09/2026	18/09/2026	20/09/2026	22/09/2026	23/10/2026	25/09/2026	10	
								Planned Time		0	2	2	2	1	2		
								Actual Time									
PGD 25	Other Machinery and Equipment	No	1*	Cash Purchase	HOPE	GoB 4112316	1,00,000	Planned Date									
								Planned Time									
								Actual Time									
PGD 26	Training	-	-	Subscription Based Method		GoB 3231301	3,50,00,000	Planned Date									
								Planned Time									
								Actual Time									

Procurement of Physical Services

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
								Planned Time									
								Planned Date		22/07/2026	09/08/2026	23/08/2026	30/08/2026	06/09/2026	04/10/2026		
PS 1	Outsourcing	No	30*	OTM	HOPE	GoB 3211131	1,25,00,000	Planned Time		0	14	14	7	7	28	70	
								Actual Time									

Total Number of Packages (Cash Purchase-11 + RFQ-7+ OTM-9+ QCBS-1+ Others-1): 29(Twenty Nine)

Grand Total= 11, 26, 00, 000 (Eleven Crore Twenty Six Lac Taka only)

Procurement of Research

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
01.	Procurement of Services for Research	No's	5	-	Hope	GoB 3257103	42.0	Planned Date	Sep 2026	Sep 2026	Oct 2026	Oct 2026	Nov 2026	Nov 2026	Nov 2026	Nov 2026	-	May. 2027
02.	Research related Workshop / Seminar	No's	35	Direct Implementation	HOPE	GoB 3257103	3.0	Planned Date	-	-	-	-	-	-	-	-	-	June 2027
Total Package: 40						Total Taka (Cash Purchase+RFQ+OTM+QCBS):: 4,50,00,000												

স্বাক্ষরিত
২০/০৭/২০২৬

মো. নজমুস-সা-আদাত
ডকুমেন্টেশন অফিসার
ডি ডি ও-গবেষণা ও উন্নয়ন
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোট)
স্বাস্থ্য শিক্ষা ও পরিবার কল্যাণ বিভাগ

২০/০৭/২৬
মোহাম্মদ সাফাত মোস্তফা
তত্ত্বাবধায়ক (প্রশাসন) ও
আয়ন-ব্যয়ন কর্মকর্তা
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোট)

২০/০৭/২৬
হিরো ধর
কর্তব্য পরিচালক (প্রশিক্ষণ)
নিপোট

২০/০৭/২০২৬
শেখ রাসেল হাসান
পরিচালক (প্রশিক্ষণ) ও উপসচিব
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোট) ঢাকা

২০/০৭/২০২৬
মোঃ শফিকুল ইসলাম
যুগ্মসচিব
পরিচালক (গবেষণা)
নিপোট।

২০/০৭/২৬
মোঃ গোলাম মোস্তফা
পরিচালক (প্রশাসন)
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোট) প্রশিক্ষণ ইনস্টিটিউট (নিপোট)
ঢাকা-১২০৫

২০/০৭/২৬
ইশরাত জামান
মহাপরিচালক
জাতীয় জনসংখ্যা গবেষণা ও
প্রশিক্ষণ ইনস্টিটিউট (নিপোট)