

Government of the People's Republic of Bangladesh
Directorate General of Family Planning
Logistics & Supply Unit
6, Kaveri Bazar, Dhaka-1215

Annual Consolidated Procurement Plan (Goods) of DGFP for FY: 2019-20
4th Health Population and Nutrition Sector Programme (HPPNSP)

Ministry/Division	Ministry of Health & Family Welfare, Medical Education & Family Welfare Division
Agency	Director General of Family Planning
Procuring Entity Name & Code	Director (Logistics & Supply) and Line Director (Procurement and Storage) Code No. 224108300
Project/Program Name & Code	Clinical Contraceptive Services Delivery Project for e (2019-2020) Code No. 224108300
	Maternal, Child, Reproductive and Adolescent Health (MCR/CAH) Code No. 224108400
	Field Services Delivery (FSD) Code No. 224108600
	Management Information System-FP (MIS-FP) Code No. 224108200
Procurement, Storage & Supply Management (S-S-M) Code No. 224108300	

Source of Funds & Budget	
RPA(Gab)	44205.81
GOB(Dew)	8431.05
Total	52636.86

Sl. No.	Package No [Name]	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est. Cost Tk. (Tk. In Lac)	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)
FSD																	
1	FSD/GD-01 [Procurement of 100 Million Cycles Oral Pill (COP) (2nd Gen.)]	Lot-1: Oral Pill (COP) (2nd Gen.) Lot-2: Oral Pill (COP) (2nd Gen.) Lot-3: Oral Pill (COP) (2nd Gen.) Lot-4: Oral Pill (COP) (2nd Gen.)	Cycles	25 m 25 m 25 m 25 m	OTM (NCT)	CCGP	RPA (Gab)	2750.00	Planned dates	06.10.19	03.11.19	01.12.19	08.12.19	15.12.19	12.01.20	03.04.20	182
							Sub Total	2750.00	Actual dates								
2	FSD/GD-02 [Procurement of 10 Million Cycles Oral Pill (COP) (3rd Gen.)]	Lot-1: Oral Pill (COP) (3rd Gen.) Lot-2: Oral Pill (COP) (3rd Gen.)	Cycles	5 m 5 m	OTM (NCT)	Ministry	RPA (Gab)	2500.00	Planned dates	06.10.19	03.11.19	01.12.19	08.12.19	15.12.19	12.01.20	03.04.20	182
							Sub Total	2500.00	Planned dates								
3	FSD/GD-03 [Procurement of 3 Million Cycles Oral Pill (COP)]	Oral Pill (COP)	Cycles	3 m	OTM (NCT)	DG/DGFP	RPA (Gab)	1200.00	Planned dates	06.10.19	03.11.19	01.12.19	08.12.19	15.12.19	12.01.20	03.04.20	182
							Sub Total	5000.00	Actual dates								
							Sub Total	11000.00	Planned dates								

স্বাক্ষরিত
১০/১১/১৯

স্বাক্ষরিত
১০/১১/১৯

স্বাক্ষরিত
১০/১১/১৯

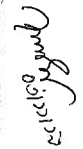
স্বাক্ষরিত
১০/১১/১৯

স্বাক্ষরিত
১০/১১/১৯

গণিতের শিক্ষক
১০/১১/১৯

১০/১১/১৯

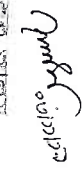
Sl No.	Package No. (Name)	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost Tk. (Tk. In Lac)	Time code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)			
4	FSD/GD-04 [Procurement of 13.25 Million Vials Injunctables]	Lot-1: Injunctables	Vials	440 m	OTM(NCT)	Ministry	RPA (Govt)	1760.00	Planned dates	06.10.19	03.11.19	01.12.19	08.12.19	15.12.19	12.01.20	05.04.20	182			
		Lot-2: Injunctables	440 m	1760.00																
		Lot-3: Injunctables	445 m	1780.00																
Sub Total								5300.00												
5	FSD/GD-05 [Procurement of 13.80 Million Pcs. AD Syringe]	AD Syringe	Pcs	13.80 m	OTM(CT)	Line Director	RPA (Govt)	835.00	Planned dates	06.10.19	17.11.19	15.12.19	22.12.19	29.12.19	26.01.20	19.04.20	196			
6	FSD/GD-06 [Procurement of 20 Pcs. Motor Vehicle(Deep)]	Motor Vehicle(Deep)	Pcs	20 pss	DPM	Ministry	GOB(Dev)	810.00	Actual dates											
7	FSD/GD-07 [Procurement of 0.3 Million Roll Cotton(100 gnl)]	MSR(Cotton,100 gnl)	Roll	0.3 m	OTM(G-GP)(NCT)	Line Director	GOB(Dev)	200.00	Planned dates	06.10.19	20.10.19	17.11.19	24.11.19	01.12.19	29.12.19	23.02.20	140			
8	FSD/GD-08 [Procurement of 0.2 Million Bottle Povidone Iodine]	MSR(Povidone Iodine)	Bottle	0.2 m	OTM(G-GP)(NCT)	Line Director	GOB(Dev)	100.00	Actual dates											
Sub Total								2445.00												
MCRAB																				
9	MCH/GD-09 [Procurement of Maternal & Child Health Medicine]	Lot-1: Tab. Iron & Folic Acid (Ferrous Fumarate 200mg +Folic Acid 400mg)	Pcs	38 m	OTM(NCT)	Ministry	RPA (Govt)	133.00	Planned dates	07.10.19	04.11.19	02.12.19	09.12.19	16.12.19	13.01.20	06.04.20				
		Tab. Folic Acid (5mg) BP/USP		16 m				46.40	Planned dates	0	28	28	7	7	28	84	182			
		Tab. Calcium Carbonate (500mg)		8 m				192.80	Actual dates											
		Tab. Vitamin B Complex		16 m				83.20												
		Tab. Albendazole 400mg		1.76 m				44.00												
		Tab. Paracetamol 300mg		16.30 m				114.10												
		Tab. Amoxicid 630mg		8 m				60.00												
		Tab. Droxerime Hydrochloride 40mg		1.60 m				20.80												
		Tab. Pantoprazole 20mg		3.40 m				102.00												
		Tab. Chlorpheniramine Maleate 4mg		6.20 m				68.20												
Tab. Salbutamol 4mg		3.20 m	9.60																	
Sub Total								3.84												


 Md. Moinul Hossain
 ১৯৭৬ সালের ১১/১১/১৯
 উপ-সচিব ও সরকারি প্রকল্প পরিচালক (স্বাস্থ্য) অতিরিক্ত পরিচালক (স্বাস্থ্য), ঢাকা।
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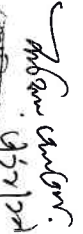

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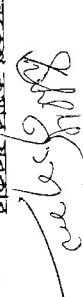
Sl No.	Package No. [Name]	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost Tk. (Tk. In Lac)	Time code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)
		Tab Calcium Carbonate (500mg)		8 m				192.80									
		Tab Vitamin B Complex		16 m				83.20									
		Tab Albendazole 400mg		1.76 m				44.00									
		Tab Paracetamol 500mg		16.30 m				114.10									
		Tab Analcol 650mg		8 m				60.00									
		Tab Drotinone Hydrochloride 40mg		1.60 m				20.80									
		Tab Pantoprazole 20mg		3.40 m				102.00									
		Tab Metronidazole 400mg		6.20 m				68.20									
		Tab Chlorpheniramine Maleate 4mg		3.20 m				9.60									
		Tab Salbutamol 4mg		0.80 m				3.84									
		Tab Duzepam 5mg		0.32 m				1.92									
		Tab Cotrimoxazole (120mg) dispersible		3.20 m				17.60									
		Tab Cotrimoxazole DS (960mg)		3.20 m				57.60									
		Cup Amoxyvelin (500mg)		4.77 m				262.35									
		Cup Doxycycline (100mg)		2.20 m				44.00									
		Powder for Suspension Amoxyvelin (100mg)	Bottle	0.32 m				132.80									
		Powder for Suspension Amoxyvelin (Pack) 15ml	Bottle	0.16 m				42.40									
		Cotrimoxazole Suspension (60ml)	Bottle	0.32 m				64.00									
		Paracetamol Suspension (120 mg/5ml) 60ml	Bottle	0.24 m				49.20									
		Oral Benzoyl Acid (5%) and Salicylic Acid (3%) Liq. Jar	Jar	0.016 m				96.00									
		Inj. Corticosteroid (10mg)	Pos	0.004 m				1.00									
		Inj. Magnesium Sulphate 2.5gm/5ml	Pos	0.004 m				0.68									
		Disposable Syringe for Magesol		0.004 m				0.40									
		Inj. Gentamycin		0.008 m				0.96									
		Disposable Syringe for Inj. Gentamycin		0.02 m				1.60									
		7.1% Chlorhexidine Solution (15ml)	Bottle	0.22 m				57.20									
		Amoxicillin Penicilline Dry Powder (15ml)	Pos	0.0336 m				13.44									
								1721.09									




 ডায়ালিসিস ইউনিট
 গণস্বাস্থ্য কেন্দ্র
 উত্তর কুমিল্লা
 উত্তর কুমিল্লা-১২১৫
 পরিচালক (ডায়ালিসিস ইউনিট)
 পরিচালক (উপকেন্দ্র ডায়ালিসিস)
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 পরিচালক (উপকেন্দ্র ডায়ালিসিস)
 পরিচালক (উপকেন্দ্র ডায়ালিসিস)



 ডায়ালিসিস ইউনিট
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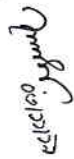



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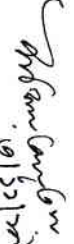


 ডায়ালিসিস ইউনিট
 গণস্বাস্থ্য কেন্দ্র
 উত্তর কুমিল্লা
 উত্তর কুমিল্লা-১২১৫
 পরিচালক (ডায়ালিসিস ইউনিট)
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 পরিচালক (উপকেন্দ্র ডায়ালিসিস)


SI No.	Package No. [Name]	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Estd. Cost Tk. (Tk. In Lacs)	Time code for Process	Inviter/ Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	
		Lot-5: Tab. Iron & Folic Acid (ferrous fumarate 200mg +folic Acid 400mg)	Pcs.	38 m			R/P/A (Govt)	133.00										
		Tab. Folic Acid (5mg) BP/USP		16 m				46.40										
		Tab. Calcium Carbonate (500mg)		8 m				192.80										
		Tab. Vitamin B Complex		16 m				83.20										
		Tab. Alendazole 400mg		1.76 m				44.00										
		Tab. Paracetamol 500mg		16.30 m				114.10										
		Tab. Atorvast 650mg		8 m				60.00										
		Tab. Doxycycline hyclate 40mg		1.60 m				20.80										
		Tab. Pantoprazole 20mg		3.40 m				102.00										
		Tab. Metronidazole 400mg		6.20 m				68.20										
		Tab. Chlorpheniramine Maleate 4mg		3.20 m				9.60										
		Tab. Salbutamol 4mg		0.80 m				3.84										
		Tab. Dicyclanil 5mg		0.32 m				1.92										
		Tab. Cetirizine HCl (120mg) dispersible		3.20 m				17.60										
		Tab. Corticosteroid DS (960mg)		3.20 m				57.60										
		Cap. Amoxicillin (500mg)		4.77 m				262.35										
		Powder for Suspension Amoxicillin (100mg)		2.20 m				44.00										
		Powder for Suspension Amoxicillin (100mg)		0.32 m				132.80										
		Powder for Suspension Amoxicillin (Paced) 15ml		0.16 m				42.40										
		Corticosteroid Suspension 60ml		0.32 m				64.00										
		Paracetamol Suspension (120 mg/5ml) 60ml		0.24 m				49.20										
		Oral Bezoic Acid (6%) and Salicylic Acid (3%) 18g Jar	Jar	0.016 m				96.00										
		Oral Corticosteroid 100mg	Pcs.	0.004 m				1.00										
		Oral Magnesium Sulphate 2.5mg/5ml		0.004 m				0.68										
		Disposable Syringe for Mixed Ins. Gentamycin		0.004 m				0.40										
		Disposable Syringe for Ins. Gentamycin		0.008 m				0.96										
		Disposable Syringe for Ins. Gentamycin		0.02 m				1.60										
		7.1% Chlorhexidine Solution (10ml)	Bottle	0.22 m				57.20										
		Amoxicillin Packature Dry Powder (15ml)	Pcs.	0.0336 m				13.44										
Sub Total								1,721,099										
Total-								8605.45										


 অ্যানওয়ারুল করিম
 অতিরিক্ত পরিচালক
 অংশদার ও সারসারী ইউনিট
 পরিবার পরিচালনা অধিদপ্তর, ঢাকা।

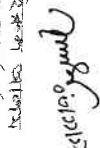

 মাসুদ আলী
 পরিচালক (সিনিয়র)
 অংশদার ও সারসারী ইউনিট
 পরিবার পরিচালনা অধিদপ্তর
 ঢাকা-১২১০

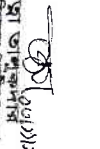

 অ্যানওয়ারুল করিম
 অতিরিক্ত পরিচালক
 অংশদার ও সারসারী ইউনিট
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 ঢাকা-১২১০

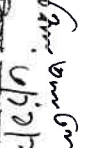

 মাসুদ আলী
 পরিচালক (সিনিয়র)
 অংশদার ও সারসারী ইউনিট
 পরিবার পরিচালনা অধিদপ্তর
 ঢাকা-১২১০


 মাসুদ আলী
 পরিচালক (সিনিয়র)
 অংশদার ও সারসারী ইউনিট
 পরিবার পরিচালনা অধিদপ্তর
 ঢাকা-১২১০

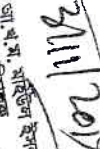
Sl No	Package No. [Name]	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost Tk. (Tk. In Lac)	Time code for Process	Inviter/ Advertiser Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)
27	C/C/G/D-27	[Procurement of 14 Items Medicine for CCSDP]	Amp	0.08 m	OTM (NCT)	Line Director	RPA (Govt)	4.80	Planned dates	07.11.19	28.11.19	26.12.19	02.01.20	09.01.20	06.02.20	02.04.20	147
		Inf. Atropine Sulphate (0.5mg/ml)	Amp	0.04 m				2.40	Planned dates	07.11.19	28.11.19	26.12.19	02.01.20	09.01.20	06.02.20	02.04.20	
		Inf. Pseudoephedrine HCl (25mg/ml)	Amp	0.10 m				36.00	Actual dates								
		Inf. Zylomet/ Zylometocaine (1% 30ml)	Vial	1 m				100.00									
		Tab. Cyprofloracin 500mg	Cap	0.40 m				8.00									
		Cap. Dextroxycline Hcl (100 mg)	Cap	2 m				40.00									
		Tab. Ibuprofen (400mg)	Tab	2.70 m				54.00									
		Tab. Ranitidin (150mg)	Tab	0.15m				0.75									
		Tab. Diazepam (5 mg)	Tab	4 m				24.00									
		Tab. Paracetamol (500 mg)	Tab	1.50 m				7.50									
		Tab. Vitamin B-C-complex	Tab	2.50 m+5 m =7.5m				7.50									
		Tab. Iron/Ferrous Sulphate BP 200mg+ Folic Acid BP 0.02mg)	Tab	0.50 m				7.50									
		Tab. Metconidazole(400mg)	Tab	0.002 m				10.00									
		Inf. Naloxon	Amp	1 m				342.45									
28	C/C/G/D-28	[Procurement of Surgical Rubber Gloves]	Pair	1 m	OTM (NCT)	Line Director	RPA (Govt)	300.00	Planned dates	10.10.19	21.11.19	19.12.19	26.12.19	02.01.20	30.01.20	24.04.20	196
		Surgical Rubber Gloves (7.07)		0.50 m+0.10 m = 0.60 m				180.00	Planned dates	0	42	28	7	7	28	84	
								480.00	Actual dates								
								85.00	Planned dates	10.10.19	31.10.19	28.11.19	05.12.19	12.12.19	09.01.20	06.03.20	147
								150.00	Actual dates		21	28	7	7	28	56	
								40.00									
								25.00									
								312.50									
30	C/C/G/D-30	[Procurement of Disposable Syringe (10ml)& (5ml), BP Machine, Stethoscope]	Res	2000000 pcs.	OTM (NCT)	Line Director	RPA (Govt)	18.00	Planned dates	10.10.19	21.11.19	19.12.19	26.12.19	02.01.20	30.01.20	24.04.20	196
		Lot-1: Disposable Syringe (10ml)		500000 pcs.				40.00	Planned dates	0	42	28	7	7	28	84	
		Lot-2: BP Machine		2000 pcs.				20.00	Actual dates								
		Stethoscope		2000 pcs.				10.00									
								98.00									


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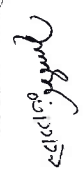

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Sl No.	Package No. (Name)	Description of Procurement Package (Goods)	Unit	Quantity	Procurement Method/type	Contracting Authority	Source of Funds	Estd Cost Tk. (Tk. In Lacs)	Time code for Process	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)
31	CC/GID-31 [Procurement of 1000 Pcs. IPS-1]	IPS 1500 VA	Pcs	1000 pcs	OTM (e-GP) (NCT)	Line Director	RPA (Gold)	800.00	Planned dates	10.10.19	07.11.19	05.12.19	12.12.19	19.12.19	16.01.20	13.03.20	154
32	CC/GID-32 [Procurement of 250 Pcs. Motor Pump]	Motor Pump (Sub Movable)	Pcs	250 pcs	OTM (e-GP) (NCT)	Line Director	RPA (Gold)	375.00	Planned dates	10.10.19	31.10.19	28.11.19	05.12.19	12.12.19	09.01.20	06.03.20	147
33	CC/GID-33 [Procurement of 16 Pcs. Surgical Instrument for Laparoscopic Ligature]	Surgical Instrument for Laparoscopic Ligature	Pcs	16 pcs	OTM (CT)	Line Director	RPA (Gold)	560.00	Planned dates	10.10.19	21.11.19	19.12.19	26.12.19	02.01.20	30.01.20	24.04.20	196
34	CC/GID-34 [Procurement of Spot Light for IUD, OT Light with Charger 1/C, O.T. Table]	Spot Light for IUD OT Light with Charger 1/C O.T. Table	Pcs	1000 pcs 250 pcs 30 pcs	OTM (CT)	Line Director	RPA (Gold)	200.00 625.00 75.00	Planned dates	10.10.19	21.11.19	19.12.19	26.12.19	02.01.20	30.01.20	24.04.20	196
35	CC/GID-35 [Procurement of 0.225 Million Bottle Providene Iodine Solution]	Providene Iodine Solution (10%, 100ml)	Bottle	0.175m + 0.05m = 0.225m	OTM (e-GP) (NCT)	Line Director	RPA (Gold) + GOBR (Dev)	90.00	Planned dates	13.10.19	27.10.19	24.11.19	31.11.19	07.12.19	04.01.20	01.03.20	140
36	CC/GID-36 [Procurement of Surgical Gauze, Absorbent Cotton Surgical Absorbent Cotton]	Surgical Gauze (Than of 29 Yds) Absorbent Cotton Surgical (100gm)	Thun Roll	5000 Thun 0.20 m	OTM (e-GP) (NCT)	Line Director	RPA (Gold)	8.00 70.00	Planned dates	13.10.19	27.10.19	24.11.19	31.11.19	07.12.19	04.01.20	01.03.20	140
37	CC/GID-37 [Procurement of PIGA (Synthetic Absorbent Suture), Hydrocolloid Dressing Materials (10 cm x 10 cm), Hydrocolloid Dressing Materials (10 cm x 5 cm), Dressing Drum]	Lot-1: PIGA (Synthetic Absorbent Suture) Lot-2: Hydrocolloid Dressing Materials (10 cm x 10 cm) Hydrocolloid Dressing Materials (10 cm x 5 cm) Dressing Drum	Pcs	0.23 m 0.10 m 0.50 m 500 pcs	OTM (CT)	Line Director	Sub-Total RPA (Gold)	78.80 460.00	Planned dates	13.10.19	24.11.19	22.12.19	29.12.19	05.01.20	02.02.20	27.04.20	196
Sub-Total								900.00	Actual dates								805.00


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2019/11/2019

Sl No.	Package No. [Name]	Description of Procurement Package (Goods)	Unit	Quantity*	Procurement Method/Type	Contract Approving Authority	Source of Funds	Est'd Cost Tk. (Tk. In Lac)	Time code for Process	Invited Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Completion of Contract	Total Time (Days)	
55	PSSM/GD-55	Maintenance of Security Utilities	-	-	RFQ	Line Director	GOB (Dev.)	5.00	Planned dates Planned days Actual dates	07.10.19 0 -	17.10.19 10 -	17.10.19 0 -	17.10.19 0 -	17.10.19 0 -	17.10.19 0 -	17.10.19 0 -	17	
56	PSSM/GD-56	Stationeries Maintenance of AC Maintenance of Locker Maintenance of Electronic Accessories Maintenance of Furniture Maintenance of Computer Maintenance of Software Maintenance of Printer	-	-	Direct Cash Purchase	Line Director	GOB (Dev.)	0.25 0.25 0.25 0.25 0.25 0.25 0.25	Planned dates Planned days Actual dates	- - -	- - -	- - -	- - -	- - -	- - -	- - -	-	
Sub-Total								2.00										
Sub-Total								331.50										
57	MCH/GD-57	[Procurement of 5 items Medicine for MCI]	Tab. Iron & Folic Acid Tab. Folic Acid (5mg) BR/USP Tab. Drotaverine Hydrochloride Tab. Cotrimoxazole (120mg) Cotrimoxazole Suspension oral	Pes Bottle	2.00 m 1.00 m 10 m 02 m 02 m	OTM (NCT)	Line Director	GOB (Dev.)	45.49 Planned dates Planned days Actual dates	07.11.19 0 -	21.11.19 14 -	19.12.19 28 -	26.12.19 7 -	02.01.20 7 -	30.01.20 28 -	26.03.20 56 -	140	
58	CC/GD-58	[Procurement of 8 items Medicine for CCSDP]	Tab. Ciprofloxacin 500mg Cap. Doxycycline Hcl (100 mg) Tab. Ibuprofen (400mg) Tab. Ranitidine (150mg) Tab. Diazepam(5 mg) Tab. Paracetamol (350 mg) Tab. Vitamin B-Complex Tab. Metronidazole(400mg)	Tab. Cap. Tab. Tab. Tab. Tab. Tab. Tab.	35 m 20 m 1.00 m 80 m 07 m 2.5 m 50 m 0.2 m	DPM	Line Director	GOB (Dev.)	45.49 35.00 4.00 20.00 16.00 0.35 15.00 2.50 3.00	Planned dates Planned days Actual dates	07.11.19 0 -	21.11.19 14 -	19.12.19 28 -	26.12.19 7 -	02.01.20 7 -	30.01.20 28 -	26.03.20 56 -	140
Sub-Total								95.85										
Grand Total:								52636.86										

Note-1: Package No-CC/GD-32 & Package No-CC/GD-34 will be suspended for time being.
 Note-2: Package No-PSSM/GD-48 has been dropped.

[Signature]
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 ঢাকা

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