

ANNUAL PROCUREMENT PLAN (2022-2023)

Budget: Development

Ministry / Division:

Agency:

Procuring Entity Name & Code:

Project Name & Code:

Ministry of Social Welfare (MSW)

Department of Social Services (DSS)

Project Director & NA

Surveillance and Security for Eighty Five Sarkari Shishu Paribar through Controlled entry and Digital monitoring system & Code: 224349900

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh 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
GD 1	Machinery and Other Equipment (for PD office)-1	No.	LS	OTM (NCT)	DG (HOPE)	GOB	163.71	Planned Dates		24 Jul 22	07 Aug'22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
GD 2	Machinery and Other Equipment (for PD office)-2	No.	LS	OTM (NCT)	PD	GOB	18.00	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
GD 3	Machinery and Other Equipment (for PD office)-3	No.	LS	RFQ (NCT)	PD	GOBv	4.98	Planned Dates		24 Jul 22	28 Jul 22	31Jul 22	01 Aug 22	02 Aug 22	03 Aug 22		07 Aug 22
								Planned Days		0	5	1	1	1	1	9	4
								Actual Dates									
GD 4	Machinery and Other Equipment (for PD office)-4	No.	LS	RFQ (NCT)	PD	GOB	05.00	Planned Dates		24 Jul 22	28 Jul 22	31Jul 22	01 Aug 22	02 Aug 22	03 Aug 22		07 Aug 22
								Planned Days		0	5	1	1	1	1	9	4
								Actual Dates									
GD 5	Machinery and Other Equipment (for PD office)-5	No.	LS	RFQ (NCT)	PD	GOB	05.00	Planned Dates		24 Jul 22	28 Jul 22	31Jul 22	01 Aug 22	02 Aug 22	03 Aug 22		07 Aug 22
								Planned Days		0	5	1	1	1	1	9	4
								Actual Dates									

Ki.

(Jahangir Kabir)
Project Director

Surveillance and Security for Eighty Five Sarkari Shishu Paribar through Controlled Entry and Digital Monitoring System' project
Department of Social Services, Dhaka.

২৩/০৭/২০২২
নতুন রফিকুল ইসলাম
হাওরাপরিচালক
দিনফতর, ঢাকা।

Package No	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh 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
GD 6	Central Monitoring Unit	No.	LS	OTM (NCT)	PD	GOB	119.89	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
GD 7	Machinery and Other Equipment (for 30 SSP 100 Seat)-1	No.	LS	OTM (NCT)	DG (HOPE)	GOB	1213.94	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
GD 8	Machinery and Other Equipment (for 30 SSP 100 Seat)-2	No.	LS	OTM (NCT)	DG (HOPE)	GOB	1213.94	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
GD 9	Machinery and Other Equipment (for 25 SSP 175 Seat)-3	No.	LS	OTM (NCT)	DG (HOPE)	GOB	1108.88	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
GD 10	Furniture and Fixtures (for PD office)	No.	LS	RFQ (NCT)	PD	GOB	05.00	Planned Dates		24 Jul 22	28 Jul 22	31Jul 22	01 Aug 22	02 Aug 22	03 Aug 22		07 Aug 22
								Planned Days		0	5	1	1	1	1	9	4
								Actual Dates									
GD 11	Furniture and Fixtures (for 85 SSP)	No.	LS	OTM (NCT)	PD	GOB	52.70	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	90
								Actual Dates									
Total Value of Goods Procurement:							3911.04										

Project Director

(Jahangir Kabir)

Project Director

'Surveillance and Security for Eighty Five Sarkari Shishu Panbar through Controlled Entry and Digital Monitoring System' project
Department of Social Services, Dhaka.

Director General (DG)

শখ রফিকুল ইসলাম
মহাপরিচালক

আজসেবা অধিদফতর, ঢাকা।

ANNUAL PROCUREMENT PLAN (2022-2023)

Budget: Development

Ministry / Division:

Ministry of Social Welfare (MSW)

Agency:

Department of Social Services (DSS)

Procuring Entity Name & Code:

Project Director & NA

Project Name & Code:

Surveillance and Security for Eighty Five Sarkari Shishu Paribar through Controlled entry and Digital monitoring system & Code: 224349900

Package No	Description of Procurement Package No-Consulting Service	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh 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
SD 01	Hiring of vehicles (for PD office)	No.	2	Procurement of Non-Consulting Services OTM (NCT)	PD	GOB	60.00	Planned Dates		24 Jul 22	07 Aug 22	21 Aug 22	28 Aug 22	04 Sep 22	03 Oct 22		30 June 23
								Planned Days		0	14	14	7	7	28	72	
								Actual Dates									
SD 02	Outsourcing (hiring of 01 (one) of Office Sohayok (Category-5)	pm	24	RFQM	PD	GOB	04.38	Planned Dates		24 Jul 22	28 Jul 22	31Jul 22	01 Aug 22	02 Aug 22	03 Aug 22		30 June 23
								Planned Days		0	5	1	1	1	1	9	
								Actual Dates									
Total Value of Goods Procurement:							64.38										

Project Director

(Jahangir Kabir)
Project DirectorSurveillance and Security for Eighty Five Sarkari Shishu Paribar through Controlled Entry and Digital Monitoring System project
Department of Social Services, Dhaka.

Director General (DG)

শেখ রফিকুল ইসলাম
মহাপরিচালক
সমাজসেবা অধিদফতর ঢাকা।

ANNUAL PROCUREMENT PLAN (2022-2023)

Budget: Development

Ministry / Division: Ministry of Social Welfare (MSW)
 Agency: Department of Social Services (DSS)
 Procuring Entity Name & Code: Project Director & NA
 Project Name & Code: Surveillance and Security for Eighty Five Sarkari Shishu Paribar through Controlled entry and Digital monitoring system & Code: 224349900

Package No	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh Tk.	Time Code for Process	Advertise EOI	Issue RFP	Technical Proposal Opening	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
	N/A							Planned Dates										
								Planned Days										
								Actual Dates										
Total Value of Services Procurement:																		

Project Director

(Jahangir Kabir)

Project Director

Surveillance and Security for Eighty Five Sarkari Shishu Paribar through Controlled Entry and Digital Monitoring System project
 Department of Social Services, Dhaka.

Director General (DG)

শেখ রফিকুল ইসলাম

মহাপরিচালক

প্রকিউরমেন্ট অধিদপ্তর, ঢাকা।

(২)

Government of the People's Republic of Bangladesh
Ministry of Social Welfare (MoSW)
Department of Social Services (DSS)
Cash Transfer Modernization (CTM) Project
24/1 & 24/2, Bir Uttam A.N.M. Nuruzzaman Sarok,
Shyamoli Cinema Complex, Shyamoli Square,
Mirpur Road, Shyamoli, Dhaka-1207.



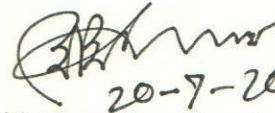
Memo no.41.01.0000.090.07.005.2019- 612

Date: 20 July, 2022

Sub: Annual Procurement Plan for FY-2022-23.

Enclosed please find herewith the Annual Procurement Plan for FY-2022-23 for your information and necessary action.

Enclosed: As stated above.


20-7-2022

(Khurshid Alam Chowdhury)
Project Director (Additional Secretary)
Cash Transfer Modernization (CTM) Project

✓ Additional Director (Planning)
Department of Social Services

Copy forwarded for kind information to:

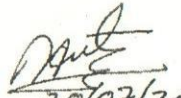
1. Additional Secretary (Planning and Development), Ministry of Social Welfare, Dhaka.
2. PA to Director General, Department of Social Services, Dhaka (For kind information to DG).

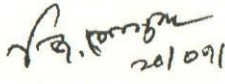
Annual Procurement Plan & Procurement Implementation Report, 2022-23

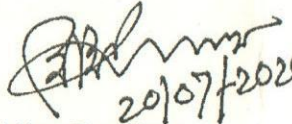
Ministry/Division : Ministry of Social Welfare (MoSW)
 Agency : Department of Social Services (DSS)
 Procurement Entity Name : Project Director
 Project/Program Name & Code : Cash Transfer Modernization (CTM) Project

Project Code: P160819

Package No	Description of Procurement package: as per DPP (Goods).	Unit	Quantity	Procedure Method & Type	Contract Approving Authority	Source of Funds	Prior Review (Yes / No)	Estd.Cost In Lakh (TK.)	Time Code for process	Initiate/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	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
GD-20	Supply of Desktop, Laptop, Printer, Photocopier and accessories for MoSW, Social Security wing of DSS & CTM Project.	Lot	1	OTM (NCT)	PD	IDA	No	90.00	Planned Dates	15-Aug-22	12-Sep-22	3-Oct-22	10-Oct-22	17-Oct-22	14-Nov-22		12-Feb-23	
									Planned Days	0	28	21	7	7	28	91	90	
									Actual Dates									
GD-21	Supply of Computer Consumables, Printer Cartridge and Photocopier Cartridge for FY2022-23.	Lot	1	RFQ	PD	IDA	No	5.00	Planned Dates	25-Oct-22	1-Nov-22	1-Nov-22	8-Nov-22	15-Nov-22	18-Nov-22		18-Dec-22	
									Planned Days	0	7	0	3	7	3	20	30	
									Actual Dates									
GD-22	Supply of Office Stationeries, stamps and seals for FY2022-23.	Lot	1	RFQ	PD	IDA	No	5.00	Planned Dates	25-Nov-22	2-Dec-22	2-Dec-22	9-Dec-22	16-Dec-22	19-Dec-22		18-Jan-23	
									Planned Days	0	7	0	3	7	3	20	30	
									Actual Dates									
GD-23	Printing of Folder, Note Book, File Cover, Envelopes etc. for office use, FY-2022-23	Lot	1	RFQ	HOPE	IDA	No	5.00	Planned Dates	25-Oct-22	1-Nov-22	1-Nov-22	8-Nov-22	15-Nov-22	18-Nov-22		18-Dec-22	
									Planned Days	0	7	0	3	7	3	20	30	
									Actual Dates									
GD-24	Supply and fitting fixing of Furniture for Conference Room.	Lot	1	RFQ	PD	IDA	No	5.00	Planned Dates	20-Aug-22	30-Aug-22	30-Aug-22	6-Sep-22	13-Sep-22	16-Sep-22		16-Oct-22	
									Planned Days	0	10	0	3	7	3	23	30	
									Actual Dates									
TOTAL VAULE OF GOODS PROCUREMENT =								110.00										


 20/07/2022
Hasina Montaz
 Procurement Specialist
 Cash Transfer Modernization Project
 Department of Social Services
 Ministry of Social Welfare


 20/07/22
(Golam Mostafa)
 Deputy Project Director-1
 Cash Transfer Modernization Project
 Department of Social Services, Dhaka


 20/07/2020
Khurshid Alam Chowdhury
 Project Director (Additional Secretary)
 Cash Transfer Modernization (CTM) Project
 Department of Social Services
 Ministry of Social Welfare


 20/07/22
মহাপরিচালক
 সমাজসেবা অধিদপ্তর
 সমাজকল্যাণ মন্ত্রণালয়

Annual Procurement Plan (APP) 2022-23

Budget: Development

Ministry/Division: Ministry of Social Welfare

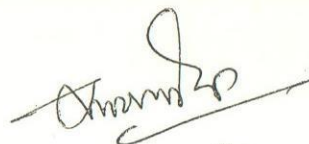
Agency: Department Of Social services

Procuring Entity Name & Code: Department Of Social services; 224329500

Project/ Programme Name & Code: Use of Sustainable Green House Techonology In Agriculture and Supply Of Advance Agricultural Input to Recover Economic

Loss Of Corona; 224329500

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Hundred Taka)	Time Code for Process	Advertisement prequal (if applicable)	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
GD1	purchase of Green House 1	NO.	3150	OTM (NCT)	Ministry	GOB & Agency	1105.65	Planned Dates		10.03.22	13.04.22	08.06.22	31.07.22	28.08.22	31.08.22		31.12.22
								Planned Days		0 D	34 D	27 D	23 D	28 D	3 D	115 D	122 D
								Actual Dates									
GD1	purchase of Green House 2	NO.	2850	OTM (NCT)	Ministry	GOB & Agency	1000.35	Planned Dates		01.08.22	14.08.22	28.08.22	20.09.22	18.10.22	25.10.22		31.12.22
								Planned Days		0 D	14 D	14 D	23 D	28 D	7D	86 D	67D
								Actual Dates									



জালাল হোসাইন
জিএসআইএলসি
(জিএসআইএলসি)
অতিরিক্ত সচিব



জালাল হোসাইন
জিএসআইএলসি
অতিরিক্ত সচিব

(8)

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ANNUAL PROCUREMENT PLAN (FY:2022-23)

Ministry/Division : Ministry of Social Welfare

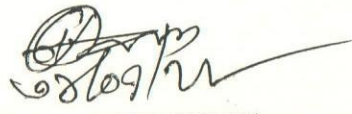
Project cost
(In lack Taka)
Total: 2278.30
GOB: 1822.64

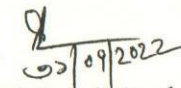
Procuring Entity Name & Code : DSS & SUK
Agency : PD. DSS

Project/Programme Name & Code : Sustainable Training in Improving the living standards of the poor widows unemployed disabled marginalized and disadvantaged people. Code : 224329200

Procurement of Goods

Package No	Description Of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source Of Funds	Estd.cost in Lack TK	Time Coad for Process	Not used in Goods	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approved to Award	Notificatio n Of Award	Signature of Contract	Total Time to Contrac t Signatu re	Time for Completio n of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Machinery & Equipment	Nos	18	RFQM	PD	GOB	0.23	Planne d Dates	-	15.08.2022	25.08.2022	27.08.2022	29.08.2022	31.08.2022	02.09.2022	-	05.09.2022
								Planne d Days	-	-	10	2	2	2	2	18	-
								Actual Dates	-	-	-	-	-	-	-	-	-
GD3	Furniture	Nos	40	RFQM	PD	GOB	1.09	Planne d Dates	-	15.08.2022	25.08.2022	27.08.2022	29.08.2022	31.08.2022	02.09.2022	-	05.09.2022
								Planne d Days	-	-	10	2	2	2	2	18	-
								Actual Dates	-	-	-	-	-	-	-	-	-


 মোঃ গোলাম আজম
 প্রকল্প পরিচালক
 দুঃস্থ, বিধবা, বেকার, প্রতিবন্ধী, প্রতিবন্ধী ও সুবিধাবঞ্চিত
 জনগোষ্ঠীর জীবনমান উন্নয়নে টেকসই প্রশিক্ষণ পীঠিক প্রকল্প
 সমাজসেবা অধিদপ্তর, আগারগাঁও, ঢাকা।


 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
সমাজসেবা অধিদফতর
বাংলাদেশের প্রান্তিক জনগোষ্ঠীর জীবনমান উন্নয়ন প্রকল্প
ই-৮/বি-১, আগারগাঁও, শেরেবাংলা নগর, ঢাকা-১২০৭
www.prantikdss.gov.bd

নম্বর: ৪১.০১.০০০০.০৮৬.০৫.০০১.১৮.২৩২

তারিখ:

১০ শ্রাবণ, ১৪২৯

২৫ জুলাই, ২০২২

বিষয়: ২০২২-২৩ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা প্রণয়ন সংক্রান্ত।

উপর্যুক্ত বিষয়ের প্রেক্ষিতে জানানো যাচ্ছে যে, বাংলাদেশের প্রান্তিক জনগোষ্ঠীর জীবনমান উন্নয়ন (২য় সংশোধিত) প্রকল্পের দলিল অনুযায়ী সকল ক্রয় কাজ ইতোমধ্যে সম্পন্ন হওয়ায় চলতি ২০২২-২৩ অর্থ বছরের বার্ষিক ক্রয় পরিকল্পনা নাই।

২। বিষয়টি প্রয়োজনীয় ব্যবস্থা গ্রহণের জন্য প্রেরণ করা হলো।

মোহাঃ কামরুজ্জামান

প্রকল্প পরিচালক

ফোন: ০২-৫৫০০৬৭৫১

মহাপরিচালক

সমাজসেবা অধিদফতর

আগারগাঁও, ঢাকা।

দৃষ্টি আকর্ষণ: অতিরিক্ত পরিচালক (পরিকল্পনা ও উন্নয়ন), সমাজসেবা অধিদফতর।

আবৃত্তিক প্রকল্পের বিবরণ, ২০০৮, অর্থ-১, [বি-১৬(৮)]

Annual Procurement Plan (2022-2023)

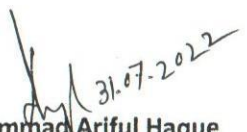
Procurement of Goods

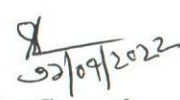
Ministry/Division: Ministry of Social Welfare
 Agency: Department of Social Services
 Procuring Entity Name & Code: Project Director
 Project Name & Code: Establishment/Re-Establishment of Sarkari Shishu Poribar & Baby Home (1st Revised) Project.

Total Budget : 38520.64 (Taka in Lac)
 Source of Funding : GOB (38520.64) Lac
 Budget Development : 224256700
 Code : 224256700

SL.NO.	Package No.	Description Of Procurement Goods	Unit	Quantity	Procurement Method and type	Contract Approving Authority	Source of Fund	Estimated Cost (in lac TK)	Time Code for Process	Not Used in Goods	Invited/ Advise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing contract	Total Time to Contract signature	Time for completion of Contract
1	GD-01A (1)	Furniture	No	9	RFQM	PD	GOB	5	Planned Dates	07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022	17-08-2022	17	18
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									
2	GD-01A (2)	Furniture	No	10	RFQM	PD	GOB	5	Planned Dates	10-10-2022	17-10-2022	18-10-2022	19-10-2022	19-10-2022	20-10-2022	20-10-2022	30-10-2022	
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									
3	GD-02A (1)	Machinery & Equipment	No	6	RFQM	PD	GOB	5	Planned Dates	07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022	17-08-2022	28-08-2022	
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									
4	GD-02A (2)	Machinery & Equipment	No	4	RFQM	PD	GOB	4	Planned Dates	07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022	17-08-2022	28-08-2022	
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									
5	GD-02A (3)	Machinery & Equipment	No	8	RFQM	PD	GOB	5	Planned Dates	10-10-2022	17-10-2022	18-10-2022	19-10-2022	19-10-2022	20-10-2022	20-10-2022	30-10-2022	
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									
6	GD-02A (4)	Machinery & Equipment	No	6	RFQM	PD	GOB	4	Planned Dates	10-10-2022	17-10-2022	18-10-2022	19-10-2022	19-10-2022	20-10-2022	20-10-2022	30-10-2022	
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									
7	GD-02A (5)	Machinery & Equipment	No	8	RFQM	PD	GOB	3,3	Planned Dates	10-10-2022	17-10-2022	18-10-2022	19-10-2022	19-10-2022	20-10-2022	20-10-2022	30-10-2022	
									Planned Days	7D	7D	7D	7D	7D	7D	7D	9D	
									Actual Dates									

8	GD-25 (1)	Office Equipment	No	LS	RFQM	PD	GOB	5	Planned Dates	07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022		28-08-2022	07-08-2022	
									Planned Days		7D		1D		1D	9D			
									Actual Dates										
9	GD-25 (2)	Office Equipment	No	LS	RFQM	PD	GOB	5	Planned Dates		07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022		28-08-2022	
									Planned Days			7D		1D		1D	9D		
									Actual Dates										
10	GD-25 (3)	Office Equipment	No	LS	RFQM	PD	GOB	5	Planned Dates		07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022		28-08-2022	
									Planned Days			7D		1D		1D	9D		
									Actual Dates										
11	GD-25 (4)	Office Equipment	No	LS	RFQM	PD	GOB	5	Planned Dates		07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022		28-08-2022	
									Planned Days			7D		1D		1D	9D		
									Actual Dates										
12	GD-25 (5)	Office Equipment	No	LS	RFQM	PD	GOB	5	Planned Dates		07-08-2022	14-08-2022	15-08-2022	16-08-2022	16-08-2022	17-08-2022		28-08-2022	
									Planned Days			7D		1D		1D	9D		
									Actual Dates										
Total Value of Goods Procurements									56.30										


Mohammad Ariful Haque
 Project Director (Deputy Secretary)
 Establishment /Re-Establishment of Sarkari
 Shishu Poribar & Baby Home Project (1st Revised)


Director General
 &
HOPE (Head of Procuring Entity)
 Department of Social Services
Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

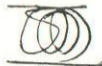
Annual Procurement Plan (FY: 2022-23)
[PPR-2008 (Rule-16(8))]

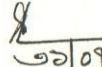
Ministry / Division : Ministry of Social Welfare
Agency : Department of Social Services
Procurement Entity Name & Code : Project Director
Project Name & Code : Establishment of Shanti Nibas with 25 bedded in Eight Sarkari Shishu Paribar
Code: 224326000

Project Cost (In Lakh Taka)
Total: 7398.91
GoB: 7398.91

Procurement of Goods

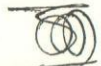
Package No.	Description of Procurement Package	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	Time Code for Process	Advertise Prequel (if applicable)	Invite /Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of 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.
GD5	Bedding							Planned Dates		3-10-22	18-10-22	1-11-22	8-11-22	15-11-22	13-12-22		15.01.2023
		Nos.	1200	OTM (NCT)	HOPE	GOB	17.20	Planned Days		0	15	14	07	07	28	71	32
								Actual Dates									
GD6	Consumable Items							Planned Dates		3-10-22	18-10-22	1-11-22	8-11-22	15-11-22	13-12-22		15.01.2023
		Nos.	2749	OTM (NCT)	HOPE	GOB	11.45	Planned Days		0	15	14	07	07	28	71	32
								Actual Dates									

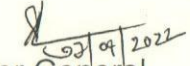

6/9/2022
Mohd. Sadiqul Haque
Project Director
Establishment of Shanti Nibas With 25 Bedded in 08
Sarkari Shishu Paribar.


5/9/2022
Director General
&
HOPE (Head of the Procuring Entity)
Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

Procurement of Non Consulting Services

Package No.	Description of Procurement Package (Non Consulting Service)	Unit	Qty.	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
SD 3.0	Internal Training							Planned Dates		01/03/2023	16/03/2023	30/03/2023	07/04/2023	14/04/2023	12/05/23		30/06/2023
		Nos.	1 Firm	OTM	HOPE	GoB	40.00	Planned Days		0	15	14	07	07	28	71	48 Days
								Actual Dates									


 02/09/2022
Mohd. Sadiqul Haque
 Project Director
 Establishment of Shanti Nibas With 25 Bedded in 08
 Sarkari Shishu Paribar.


 Director General
 &
 HOPE (Head of the Procuring Entity)

Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

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Annual Procurement Plan (2022-23)

Budget: Development

Ministry/Division : Ministry of Social Welfare (MoSW)
 Agency : Department of Social Services (DSS)
 Procurement Entity Name : Project Director
 Project/Program : Establishment of Bangladesh Daridro Bimochon Songstha Health Service Center in Charfashion
 Name & Code : Upazila

Project Code: 224329400

Procurement of Goods

Package No	Description of Procurement package as per DPP (Goods).	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd Cost in Lakh (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
GD-1	Furniture	NOS	340	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	100	Planned Dates		16-Aug-22	30-Aug-22	13-Sep-22	20-Sep-22	27-Sep-22	25-Oct-22		7-May-23
								Planned Days		0	14	14	7	7	28	70	194
								Actual Dates									
GD-2	Office Equipment	NOS	83	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	25	Planned Dates		16-Aug-22	30-Aug-22	13-Sep-22	20-Sep-22	27-Sep-22	25-Oct-22		7-May-23
								Planned Days		0	14	14	7	7	28	70	194
								Actual Dates									
GD-3	Medical equipment and Physiotherapist equipment	NOS	250	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	280	Planned Dates		16-Aug-22	06-Sep-22	20-Sep-22	25-Oct-22	01-Nov-22	15-Nov-22		7-May-23
								Planned Days		0	21	14	35	7	14	90	173
								Actual Dates									

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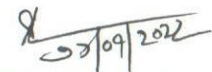
৯/১০/২০২২
 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

GD -4	Vehicles (1 ambulance, 1 microbus, 2 motorcycle	NOS	4	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	55	Planned Dates		16-Aug-22	06-Sep-22	20-Sep-22	25-Oct-22	01-Nov-22	15-Nov-22		7-May-23
								Planned Days		0	21	14	35	7	14	90	173
								Actual Dates									
GD -5	PABX	NOS	30	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	45	Planned Dates		16-Aug-22	06-Sep-22	20-Sep-22	25-Oct-22	01-Nov-22	15-Nov-22		7-May-23
								Planned Days		0	21	14	35	7	14	90	173
								Actual Dates									
Total Value of Goods Procurement							464.5										



৩০/৭/২২

(হরিশ চন্দ্র বিশ্বাস)
 তত্ত্বাবধায়ক (কার্যক্রম-১)
 সার্বস্বত্ব অধিদপ্তর, ঢাকা।
 ও
 প্রকল্প পরিচালক
 মাননীয় উপজেলায় বাংলাদেশ দারিদ্র
 সনাক্তকরণ সংস্থা সার্বস্বত্ব সেবা কেন্দ্র স্থাপন



Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

Annual Procurement Plan (2021-22) (Revised)

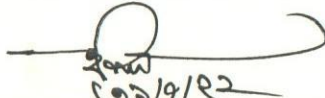
Budget: Development

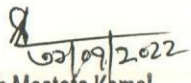
Ministry/Division : Ministry of Social Welfare (MoSW)
Agency : Department of Social Services (DSS)
Procurement Entity : Project Director
Name : Establishment of Bangladesh Daridro Bimochon Songstha Health Service Center in Charfashion
Project/Program :
Name & Code : Upazila

Project Code: 224329400

Procurement of Works

Package No	Description of Procurement package: as per DPP (Works)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost in Lakh (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
WD-1	Ancillary construction with 5 Storey health care center	SFT	25300	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	1268.87	Planned Dates		26-jun-22	26-Jul-22	16-Aug-22	23-Aug-22	30-Aug-22	27-Sep-22		30-jun-23
								Planned Days		0	30	21	7	7	28	93	275
								Actual Dates									
WD-2	5 Storey dormitory building	SFT	15000	OTM (NCT)	HOPE	GOB and Bangladesh Daridro Bimochon Songstha	579.25	Planned Dates		26-jun-22	26-Jul-22	16-Aug-22	23-Aug-22	30-Aug-22	27-Sep-22		30-jun-23
								Planned Days		0	30	21	7	7	28	93	275
								Actual Dates									
Total Value of Works Procurement							1884.12										


৩১/৭/২২
(হরিশ চন্দ্র বিশ্বাস)
অতিরিক্ত পরিচালক (কার্যক্রম-১)
সমাজসেবা অধিদপ্তর, ঢাকা।
ও
প্রকল্প পরিচালক
চরফ্যাশন উপজেলায় বাংলাদেশ দারিদ্র
বিমোচন সংস্থা স্বাস্থ্য সেবা কেন্দ্র স্থাপন


৩১/৭/২০২২
Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

Annual Procurement Plan (2022-23)

Budget: Development

Ministry / Division : Ministry of Social Welfare

Agency : Department of Social Services

Procuring Entity Name & Code : Harish Chandra Biswas

Prog. Name & Code : Establishment of Bangladesh Daridro Bimochon Songstha Health Service Center in Charfashion Upazila

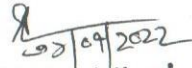
Procurement of Services

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Lac Taka)	Time Code for Process	Advertise EOI	Issue RFP		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
SD1	Develop Software	NUM	1	QCBS (NCT)	HOPE	Bangladesh Daridro Bimochon Songstha	50.00	Planned Dates	16.08.22	18.09.22	02.10.22	04.10.22	10.10.22	12.10.22	20.10.22	17.11.22		07.05.23
								Planned Days	..	34 D	14 D	2D	3D	2D	8D	28D	90D	171 D
								Actual Dates	..									



(হরিশ চন্দ্র বিশ্বাস)
অতিরিক্ত পরিচালক (কার্যক্রম-১)
সমাজসেবা অধিদপ্তর, ঢাকা।

ও
প্রকল্প পরিচালক
চরফ্যাশন উপজেলায় বাংলাদেশ দারিদ্র
বিমোচন সংস্থা স্বাস্থ্য সেবা কেন্দ্র স্থাপন


Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

ANNUAL PROCUREMENT PLAN
Financial Year: 2022-023

Budget: Development

Ministry/Division: Social Welfare

Agency : Department of Social Services

Procuring Entity Name & Code:

Procuring Entity Name & Code: Project/Program Name & Code: Child Sensitive Social Protection in Bangladesh (CSPB) Project, Phase II (1st Revision). Code No. 224128600

Package No	Description of Procurement	TAP	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Est'd. Cost (in Taka)	Time Code for Process	Inve Tender Advertise/	Tender Opening	Tender Evaluation	Approved to Award	Notification of Award	Signing of Contract	Total Time of Contract Completion	Time for			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
GD-1	Vehicle Jeep	pcs	1	UNICEF own method	UNICEF	Development Partner (UNICEF)	10.00	Not applicable due to the vehicle procure by the UNICEF.												
GD-2	Computer & Accessories	pcs	60	UNICEF own method	UNICEF	Development Partner (UNICEF)	3.95	Not applicable due to the itemes procure by the UNICEF.												
GD-3	Softwar	pcs	1	UNICEF own method	UNICEF	Development Partner (UNICEF)	2.00	Not applicable due to the itemes procure by the UNICEF.												
GD-4	Furniture	set	15	UNICEF own method	UNICEF	Development Partner (UNICEF)	1.50	Not applicable due to the itemes procure by the UNICEF.												
GD-5	Office Stationeries/logistic s/etc	lot	1	RFQ	National Project Director	Development Partner (UNICEF)	0.20	Planned dates	Planned days	Actual dates	Planned dates	Planned days	Actual dates	Planned dates	Planned days	Actual dates				
GD-6	Office Stationeries/logistic s/etc	lot	1	RFQ	National Project Director	Development Partner (UNICEF)	0.20	Planned dates	Planned days	Actual dates	Planned dates	Planned days	Actual dates	Planned dates	Planned days	Actual dates	90			

Package No	Description of Procurement Package as per TAPP	Unit	Qty	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Taka)	Time Code for Process	Invite Advertise/ Tender	Tender Opening	Tender Evaluation	Approved 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
GD-7	Office Stationeries/logistics/etc	lot	1	RFQ	National Project Director	Development Partner (UNICEF)	0.20	Planned dates	1-Jan-23	5-Jan-23	10-Jan-23	15-Jan-23	20-Jan-23	22-Jan-23	20-Jan-23	31-Jan-23
								Planned days		5	5	5	5	2	22	90
								Actual dates								
GD-8	Office Stationeries/logistics/etc	lot	1	RFQ	National Project Director	Development Partner (UNICEF)	0.30	Planned dates	1-Apr-23	5-Apr-23	10-Apr-23	15-Apr-23	20-Apr-23	22-Apr-23	20-Apr-23	30-Jun-23
								Planned days		5	5	5	5	2	22	90
								Actual dates								
GD-9	Publicaton	pcs	1	RFQ	National Project Director	Development Partner (UNICEF)	0.50	Planned dates	1-Sep-22	5-Sep-22	10-Sep-22	15-Sep-22	20-Sep-22	22-Sep-22	20-Sep-22	31-Dec-22
								Planned days		5	5	5	5	2	22	90
								Actual dates								
	Total Taka in Lakh						18.85									

Ministry/Division: Social Welfare

Budget: Revenue

Agency : Department of Social Services

Procuring Entity Name & Code:

Project/Program Name & Code: Child Sensitive Social Protection in Bangladesh (CSPB) Project, Phase II (1st Revision). Code No. 224128600

Package No.	Description of Procurements Package Goods	unit	qty	Procurement Method and Type	Contract approving Authority	Source of funds	Este. Cost in million tk.	Time code for Procès	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	11	12	13	14	15	16	17	18
Not Applicable																

29/09/22
জনীয় প্রকল্প পরিচালক
সিএসপিবি প্রকল্প ফেইজ-২

০৯/১০/২০২২
Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

ANNUAL PROCUREMENT PLAN

Financial Year: 2022-023

Budget: Development

Ministry/Division: Social Welfare

Agency : Department of Social Services

Procuring Entity Name & Code

Project/Program Name & Code: Child Sensitive Social Protection in Bangladesh (CSPB) Project, Phase II (1st Revision). Code No. 224128600

Package No.	Description of Procurements Package Services	unit	qty	Procurement Method and Type	Contract approving Authority	Source of funds	Estimate Cost in million tk.	Time code for Process	Advertise ROI	Issue RFP	Technical Proposal opening	Technical Proposal Evaluation	Financial proposal opening and evaluation	Negotiations	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
SD 1	Vehicle Rent	pcs	1	OTM/DPM	NPD of the Project	UNICEF	0.95	Planned dates	1-Jul-22	5-Jul-22	7-Jul-22	8-Jul-22	9-Jul-22	10-Jul-22	10-Jul-22	10-Jul-22	1-Aug-22	31-Dec-22
								Planned days		5	2	1	1	1	-	-	10	180
								Actual dates										
SD 2	Action Research and Module development	Firm/Person	2	QCBS/ICS	NPD of the Project	UNICEF	3.40	Planned dates	1-Aug-22	15-Aug-22	20-Aug-22	25-Aug-22	30-Aug-22	2-Sep-22	5-Sep-22	7-Sep-22	1-Aug-22	31-Dec-22
								Planned days		15	5	5	5	2	3	2	37	180
								Actual dates										
SD 3	Software maintenance Services for Child Help Line	Pcs	1	DPM/SSS	NPD of the Project	UNICEF	0.72	Planned dates	1-Aug-22	15-Aug-22	20-Aug-22	25-Aug-22	30-Aug-22	2-Sep-22	5-Sep-22	7-Sep-22	1-Aug-22	30-Jun-23
								Planned days		15	5	5	5	2	3	2	37	365
								Actual dates										
SD 4	Advertisement of Public Service Awareness (PSA) on Social Work	Pcs	1	OTM	NPD of the Project	UNICEF	8.00	Planned dates	1-Sep-22	15-Sep-22	20-Sep-22	25-Sep-22	30-Sep-22	2-Oct-22	5-Oct-22	7-Oct-22	1-Oct-22	31-Dec-22
								Planned days		15	5	5	5	2	3	2	37	90
								Actual dates										
	Total						13.07											



১২/০৭/২০২২
 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

Ministry/Division: Social Welfare

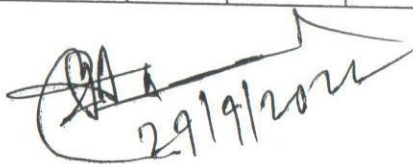
Budget: Revenue

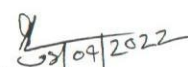
Agency : Department of Social Services

Procuring Entity Name & Code

Project/Program Name & Code: Child Sensitive Social Protection in Bangladesh (CSPB) Project, Phase II (1st Revision). Code No. 224128600

Package No.	Description of Procurements Package Services	unit	qty	Procurement Method and Type	Contract approving Authority	Source of funds	Estimate. Cost in million tk.	Time code for Process	Advertise EOI	Issue RFP	Technical Proposal opening	Technical Proposal Evaluation	Financial proposal opening and evaluation	Negotiations	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
SD 1	Vehicle Rent	pcs	1	OTM	NPD of the Project	GoB	0.90	Planned dates	1-Aug-22	15-Aug-22	20-Aug-22	25-Aug-22	30-Aug-22	2-Sep-22	5-Sep-22	7-Sep-22	1-Aug-22	30-Jun-23
								Planned days		15	5	5	5	2	3	2	37	365
								Actual dates										
	Total						0.90											




Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

অংশ-ঘ :

ANNUAL PROCUREMENT PLAN
Financial Year: 2022-23

Ministry/Division: Social Welfare

Budget: Development

Agency : Department of Social Services

Procuring Entity Name & Code

Project/Program Name & Code: Child Sensitive Social Protection in Bangladesh (CSPB) Project, Phase II (1st Revision). Code No. 224128600

Package No.	Description of Procurement s Package Works	unit	qty	Procurement Method and Type	Contract approving Authority	Source of funds	Este. Cost in million tk.	Time code for Proces	Advertise period (if Applicable)	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to cintract Signature	Time for Completi on of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD 1	Not Applicable																
WD 2																	
WD 3																	

Ministry/Division: Social Welfare

Budget: Revenue

Agency : Department of Social Services

Procuring Entity Name & Code

Project/Program Name & Code: Child Sensitive Social Protection in Bangladesh (CSPB) Project, Phase II (1st Revision). Code No. 224128600

Package No.	Description of Procurement s Package Works	unit	qty	Procurement Method and Type	Contract approving Authority	Source of funds	Este. Cost in million tk.	Time code for Proces	Advertise period (if Applicable)	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total Time to cintract Signature	Time for Completi on of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
WD 1	Not Applicable																
WD 2																	
WD 3																	

29/07/2022
জাতীয় প্রকল্প পরিচালক
সিএসপিবি প্রকল্প ফেইজ-১

29/07/2022
Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

Annual Procurement Plan (APP) 2022-2023

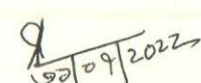
Ministry/Division : Ministry of Social Services
 Agency : Department of Social Services
 Procuring Entity Name & Code : Project Director, Project of the Establishment of Kidney Hospital, Sylhet
 Project/ Programme Name & Code: Establishment of Kidney Hospital, Sylhet

Budget: Development
 Total Cost: 2499.71 Lac
 GoB: 1979.69
 Agency: 520.02

Procurement of Works

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Lac Taka)	Time Code for Processes	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
WD 1	6 storeyed foundation with 6 storeyed building	sqm	5775.70	OTM (NCT)	HOPE	GoB and Agency	1819.30	Planned Dates		15 Aug 2022	12 Sep 2022	03Oct 2022	02 Nov 2022	09 Nov 2022	08 Dec 2022	115 days	309 days
								Planned Days		0	28	21	30	07	29	115 days	309 days
							Total Value of Works and Goods Procurement							1819.30			


 Nibas Ranjan Das 31.08.2022
 Deputy Director
 District Social Services Office, Sylhet
 And
 Project Director
 'Establishment of Kidney Hospital, Sylhet' Project


 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

Annual Procurement Plan (APP) 2022-2023

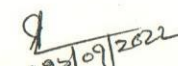
Ministry/Division : Ministry of Social Services
 Agency : Department of Social Services
 Procuring Entity Name & Code : Project Director, Project of the Establishment of Kidney Hospital, Sylhet
 Project/ Programme Name & Code: Establishment of Kidney Hospital, Sylhet

Budget: Development
 Total Cost: 2499.71 Lac
 GoB: 1979.69
 Agency: 520.02

Procurement of Goods

Pack age No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Lac Taka)	Time Code for Processes	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
GD 1	Office Furniture	nos	235	OTM (NCT)	PD	GOB	34.59	Planned Dates		01 Jan 2023	22 Jan 2023	05 Feb 2023	15 Feb 2023	22 Feb 2023	24 Mar 2023	82 days	112 days
								Planned Days		0	21	14	10	07	30	82 days	112 days
GD 2	Office Machinery and Equipment	nos	67	OTM (NCT)	PD	GOB	28.10	Planned Dates		01 Jan 2023	22 Jan 2023	05 Feb 2023	15 Feb 2023	22 Feb 2023	24 Mar 2023	82 days	112 days
								Planned Days		0	21	14	10	07	30	82 days	112 days
GD 3	Medical Furniture	nos	300	OTM (NCT)	PD	GOB	51.00	Planned Dates		01 Jan 2023	22 Jan 2023	05 Feb 2023	15 Feb 2023	22 Feb 2023	24 Mar 2023	82 days	112 days
								Planned Days		0	21	14	10	07	30	82 days	112 days
GD 4	Medical Equipment	nos	17	OTM (NCT)	HOPE	GOB	266.00	Planned Dates		01 Jan 2023	22 Jan 2023	05 Feb 2023	07 Mar 2023	14 Mar 2023	13 Apr 2023	102 days	132 days
								Planned Days		0	21	14	30	07	30	102 days	132 days
Total Value of Works and Goods Procurement							379.69										


 Nibas Ranjan Das 31.07.2022
 Deputy Director
 District Social Services Office, Sylhet
 And
 Project Director
 'Establishment of Kidney Hospital, Sylhet' Project


 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

(2)

ANNUAL PROCUREMENT PLAN

(FY:2022-23)

Ministry/Division : Ministry of Social Welfare

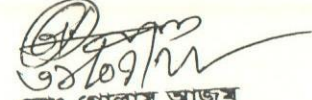
Procuring Entity Name & Code : DSS & Human Concern
Agency : PD. DSS

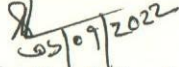
Project cost
(In lack Taka)
Total: 908.52
GOB: 727.01

Project/Programme Name & Code : "Training on Mobile Servicing, Driving, TV-Fridge, Repairing and Tailoring Science and Embroidery for the socio economic development of the unprivileged project". Code : 224329200

Procurement of Goods

Packag e No	Descriptio n Of Procureme nt Package Goods	Uni t	Qua ntity	Procureme nt Method & Type	Contract Approvin g Authority	Source Of Funds	Estd. cost in Lack TK	Time Coad for Process	Not use d in Goo ds	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approve d to Award	Notificati on Of Award	Signature of Contract	Total Time to Contrac t Signatu re	Time for Completi on of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
GD1	Machinery & Equipment	Nos	6	RFQM	PD	GOB	4.00	Planned Dates		15.08.2022	25.08.2022	27.08.2022	29.08.2022	31.08.2022	02.09.2022	-	05.09.2022
								Planned Days	-	-	10	2	2	2	2	18	-
								Actual Dates	-	-	-	-	-	-	-	-	-
GD2	Machinery & Equipment	Nos	5	RFQM	PD	GOB	1.06	Planned Dates	-	15.08.2022	25.08.2022	27.08.2022	29.08.2022	31.08.2022	02.09.2022	-	05.09.2022
								Planned Days	-	-	10	2	2	2	2	18	-
								Actual Dates	-	-	-	-	-	-	-	-	-
GD3	Furniture	Nos	21	RFQM	PD	GOB	0.49	Planned Dates	-	15.08.2022	25.08.2022	27.08.2022	29.08.2022	31.08.2022	02.09.2022	-	05.09.2022
								Planned Days	-	-	10	2	2	2	2	18	-
								Actual Dates	-	-	-	-	-	-	-	-	-


 মোঃ গোলাম আজম
 প্রকল্প পরিচালক
 জনস্বাস্থ্য অনশোচীত আর্থ-সামাজিক উন্নয়নে
 মোবাইল সার্ভিসিং, ড্রাইভিং, টিভি-ফ্রিজ মেরামত,
 দর্জি বিজ্ঞান এবং এমব্রয়ডারি প্রশিক্ষণ শীর্ষক প্রকল্প
 সমাজসেবা অধিদপ্তর, আগারগাঁও, ঢাকা।


 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

Annual Procurement Plan (APP) 2022-2023

Annual Procurement Plan (APP) 2022-2023

Ministry/Division : Ministry of Social Services
 Agency : Department of Social Services
 Procuring Entity Name & Code : Project Director, Establishment of Sunamganj Diabetic Hospital. sunamganj
 Project/ Programme Name & Code: Establishment of Sunamganj Diabetic Hospital. Code-224256600

Budget: Development
 Total Cost: 1848.05 Lac
 GoB: 1478.05 Lac
 Agency: 370.00 Lac

Procurement Of Goods

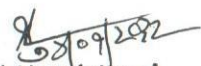
Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In million Tk)	Time Code for Processes	Not Use in GO ODS	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing 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
GD1	Machinery and Other Equipments (office)	No	11	RFQ	PD	GOB	3.30	Planned Dates		17/08/22	28/08/22	28/08/22	-	-	30/08/22		15/09/22
								Planned Days		0	11	1			3	15	30
								Actual days									
GD2	Furniture and Fixtures(office)	No	28	RFQ	PD	GOB	2.41	Planned Dates		17/08/22	28/08/22	28/08/22	-	-	30/08/22		15/09/22
								Planned Days		0	11	1			3	15	30
								Actual days									
GD3	Vehicle (1 Ambulance)	No	1	OTM (NCT)	PD	SDS	44.00	Planned Dates		08/09/22	28/09/22	12/10/22	19/10/22	26/10/22	26/11/22		10/12/22
								Planned Days		0	21	15	7	7	30	80	95
								Actual days									
GD4	Machinery and Other Equipments (Hospital office)	No	77	OTM (NCT)	PD	GOB	56.70	Planned Dates		10/08/22	31/08/22	12/09/22	22/09/22	29/09/22	28/10/22		27/11/22
								Planned Days		0	21	12	10	7	30	80	110
								Actual days									

[Signature]
 28/09/22
 Project Director, Establishment of Sunamganj Diabetic Hospital.

[Signature]
 28/09/2022
 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services Dhaka

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In million Tk)	Time Code for Processes	Not Use d in GO ODS	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
GD5	Furniture and Fixtures(Hospital office)	No	713	OTM (NCT)	PD	GOB	32.59	Planned Dates		10/08/22	31/08/22	12/09/22	22/09/22	29/09/22	28/10/22		27/11/22
								Planned Days		0	21	12	10	7	30	80	110
								Actual days									
GD6	Machinery and Other Equipments (Medical office)	No	638	OTM (NCT)	PD	GOB SDS	284.37	Planned Dates		14/08/22	06/09/22	27/09/22	04/10/22	11/10/22	11/11/22		10/12/22
								Planned Days		0	21	21	7	7	30	86	116
								Actual days									
	Total Value of Procurement						423.37										


 Suchitra Roy
 Deputy Director
 District Social Services Office, Sunamganj
 And
 Project Director
 Establishment of Sunamganj Diabetic Hospital. sunamganj


 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

Annual Procurement Plan (APP) 2022-2023

Annual Procurement Plan (APP) 2022-2023

Ministry/Division

: Ministry of Social Services

Agency

: Department of Social Services

Procuring Entity Name & Code

: Project Director, Establishment of Sunamganj Diabetic Hospital. sunamganj

Project/ Programme Name & Code: Establishment of Sunamganj Diabetic Hospital. Code-224256600

Budget: Development

Total Cost: 1848.05 Lac

GoB: 1478.05 Lac

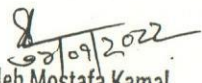
Agency: 370.00 Lac

Procurement Of Services

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. 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
SDI	Web based computer Software (Hospital management software and other related services) and website building, webmail services and Bulk SMS	L S	L S	QCBS(NCT)	PD	SDS	25.00	Planned Dates		08/09/22	07/10/22	21/10/22	28/10/22	03/11/22	10/11/22	08/12/22		23/12/22
								Planned Days		0	30	14	7	5		28	84	99
								Actual days										
	Total Value of Procurement						25.00											


Suchitra Roy
Deputy Director
District Social Services Office, Sunamganj

And
Project Director
Establishment of Sunamganj Diabetic Hospital. sunamganj


Cr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

Annual Procurement Plan: 2022-23

Budget: Developme
Project Cost (In Lakh Tak

Ministry/ Division : Ministry of Socail Welfare & Department of Social Services
Agency : Bangladesh Friendship Education Society (BFES)
Procuring Entity Name & Code : Project Director
Project Name & Code : Establishment of Amader Gram Cancer Care & Research Center 224301000

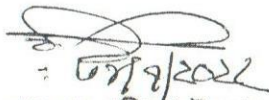
Total : 2289.47
GOB : 1827.00 .
Agency : 462.47

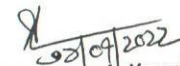
Package No	Description Procurement Package GOODS	Unit	Quantity	Procurement method & Type	Contract Approvei ng Authority	Source of Funds	Estd. Cost (In Lakh taka)	Time Code for Process	Not Ussed in GOODS	Invite/Adverti se Tender	Tender/ Opening	Tender Evaluation	Approval	Notificatio n of Award	Signing of Contract	Total time to contract signing	Tir Co of
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	07
GD-1	Computer & Others	No.	8	RFQM	HOPE (DG, DSS)	Agency (BFES)	4.80	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	
								Planned days			10	0	2	1	1		
								Actual dates									
GD-2	Printer, Scanner	No.	6	RFQM	HOPE (DG, DSS)	Agency (BFES)	1.20	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	07
								Planned days			10	0	2	1	1		
								Actual dates									
GD-3	Eletric Equipment 1	No.	02	RFQM	HOPE (DG, DSS)	Agency (BFES)	4.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	07
								Planned days			10	0	2	1	1		
								Actual dates									
GD-4	Eletric Equipment-2	No.	02	RFQM	HOPE (DG, DSS)	Agency (BFES)	5.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	07
								Planned days			10	0	2	1	1		
								Actual dates									
GD-5	Operation Chair	No.	20	RFQM	HOPE (DG, DSS)	Agency (BFES)	4.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	07
								Planned days			10	0	2	1	1		
								Actual dates									
GD-6	Table & Wheel Chair	No.	20	RFQM	HOPE (DG, DSS)	Agency (BFES)	4.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	07
								Planned days			10	0	2	1	1		
								Actual dates									
GD-7	Streture & File Cabinet	No.	15	RFQM	HOPE (DG, DSS)	Agency (BFES)	3.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023	14	07
								Planned days			10	0	2	1	1		
								Actual dates									

৬/০৭/২০২২
এস.এম. রফিকুল ইসলাম
প্রকল্প পরিচালক
"আমাদের গ্রাম ক্যান্সার কেয়ার ও
লিঙ্গ সেন্টার নির্মাণ" শীর্ষক প্রকল্প
উপ-পরিচালক
আমাদের গ্রাম ক্যান্সার কেয়ার, বাঘেরহাট

৬/০৭/২০২২
Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

Package No	Description Procurement Package GOODS	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Lakh taka)	Time Code for Process	Not Usued in GOODS	Invite/Advertise Tender	Tender/ Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract	Total time to contract signing	Tin Cor of
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	
GD-8	Eletric Beds	No.	4	RFQM	HOPE (DG, DSS)	Agency (BFES)	4.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023		07
								Planned days			10	0	2	3	3		
								Actual dates					1	1	1	14	
GD-9	Electric Beds	No.	4	RFQM	HOPE (DG, DSS)	Agency (BFES)	4.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023		07
								Planned days			10	0	2	3	3		
								Actual dates					1	1	1	14	
GD-10	Conference Table & Chair	No.	15	RFQM	HOPE (DG, DSS)	Agency (BFES)	5.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023		07
								Planned days			10	0	2	3	3		
								Actual dates					1	1	1	14	
GD-11	Treatment & Medical Equipment	No.	26	OTM (NCT)	HOPE (DG, DSS)	Agency (BFES)	180.00	Planned date		15.02.2023	02.03.2023	16.03.2023	23.03.2023	30.03.2023	27.04.2023		31
								Planned days			15	14	7	7	28	71	
								Actual dates									
GD-12	Machinery	No.	03	RFQM	HOPE (DG, DSS)	Agency (BFES)	2.95	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023		07
								Planned days			10	0	2	3	3		
								Actual dates					1	1	1	14	
GD-13	Stationary & Others	LS	LS	RFQM	PD	Agency (BFES)	3.00	Planned date		13.04.2023	23.04.2023	23.04.2023	25.04.2023	26.04.2023	27.04.2023		07
								Planned days			10	0	2	3	3		
								Actual dates					1	1	1	14	


 ১৩/০৭/২০২২
 ড.এ.এম. আব্দুল ইসলাম
 প্রকল্প পরিচালক
 "আমাদের গ্রাম কালার কোয়ার্টার এন্ড
 রিসার্চ সেন্টার মিরসীন" শীর্ষক প্রকল্প
 ও
 জি.এ.এ. প্রকল্প
 জেলা: সত্যাবাসী, জেলা: সত্যাবাসী, জেলা: সত্যাবাসী


 ১৩/০৭/২০২২
 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.

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Annual Procurement Plan (APP) 2022-2023

Ministry/Division : Ministry of Social Services
 Agency : Department of Social Services
 Procuring Entity Name & Code : Project Director
 Project/ Programme Name & Code : Khanbari Community Hospital, Madaripur, Establishment project

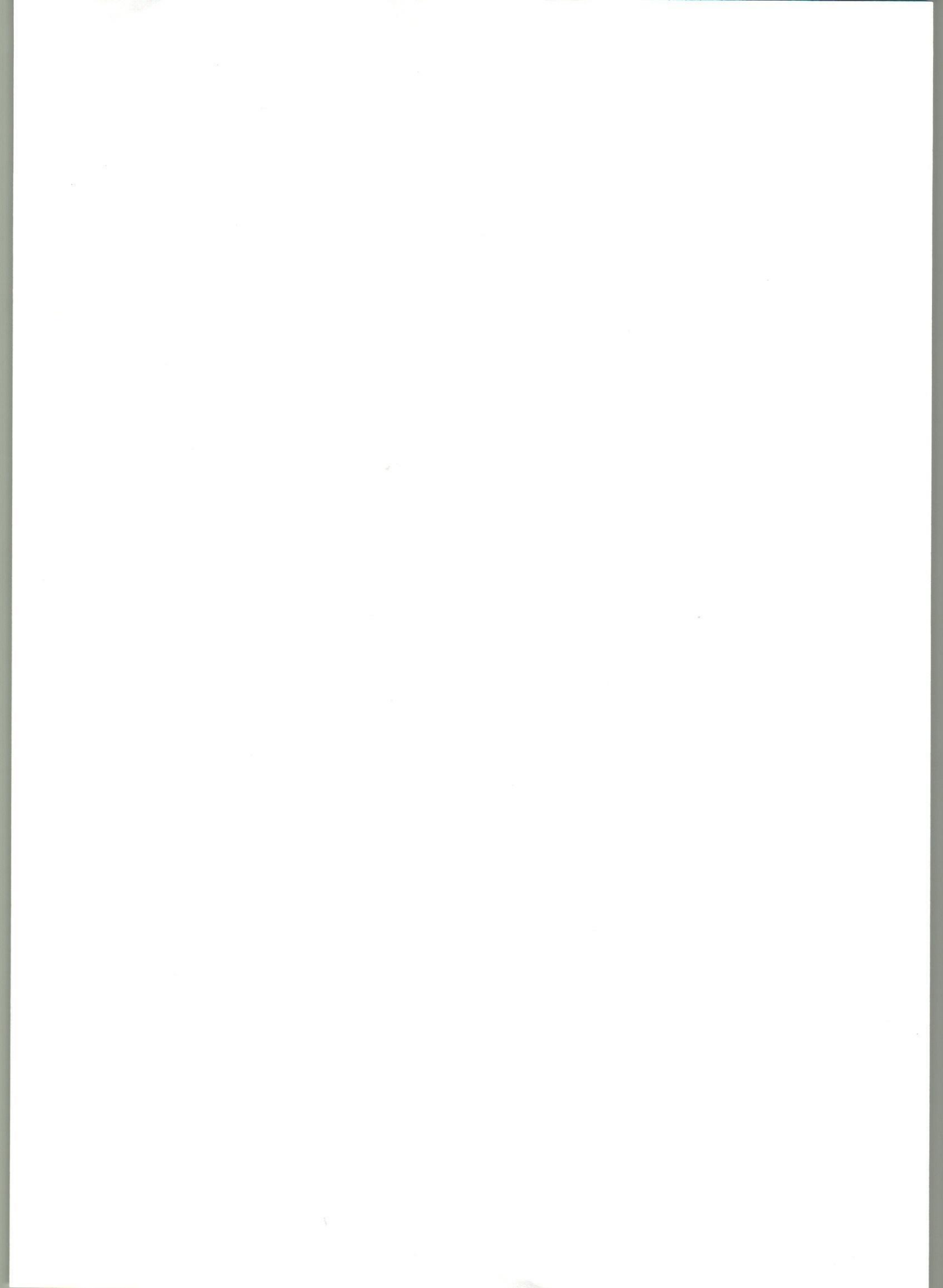
Budget: Development

Procurement of Works

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Lac Taka)	Time Code for Process	Not Used in GO ODS	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
GD-1	Furniture and Equipment	Nos	2005	OTM (NCT)	HOPE	GoB & Agency	212	Planned dates		01-September-22	01-October-22	01-November-22	15-November-22	02-December-22	30-December-22		25-June-23
								Planned dates			24	21	14	7	28	94	
								Actual dates									
GD-2	Medical Equipment	Nos	83	OTM (NCT)	HOPE	GoB & Agency	620	Planned dates		01-September-22	01-October-22	01-November-22	15-November-22	02-December-22	30-December-22		25-June-23
								Planned dates			24	21	14	7	28	94	
								Actual dates									
GD-3	Ambulance	LS	LS	OTM (NCT)	HOPE	GoB & Agency	44	Planned dates		01-September-22	01-October-22	01-November-22	15-November-22	02-December-22	30-December-22		25-June-23
								Planned dates			24	21	14	7	28	94	
								Actual dates									
Total Value of Goods Procurement							876										

জোবায়দা বেগম
 যুগ্মসচিব
 সমাজকল্যাণ মন্ত্রণালয়
 গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

৩১/০৭/২০২২
 Dr. Abu Saleh Mostafa Kamal
 Director General
 Department of Social Services, Dhaka.



Annual Procurement Plan (2022-23)

Project Cost (In Lakh Taka)
Budget: Development Budget

Ministry/ Division : Ministry of Social Welfare & Department of Social Services

Agency : Diabetic Association of Bangladesh (BADAS)

Procuring Entity Name & Code : Project Director

Project Name & Code : Establishment of a Hundred Bedded Specialized Hospital in Cumilla & Code: 224244400

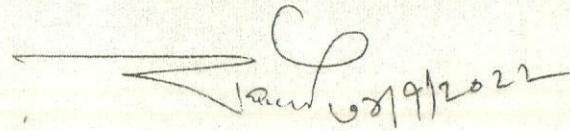
Total : 5126.16

GOB : 3454.08

Agency: 1672.08

Procurement of Goods

Package No	Description Procurement Package GOODS	Unit	Quantity	Procurement method & Type	Contract Approving Authority	Source of Funds	Estid Cost (In Lakh taka)	Time Code for Process	Not Usued in GOODS	Invite/Advertise Tender	Tender/ Opening	Tender Evaluation	Approval	Notification of Award	Signing of Contract	Total time to contract signing	Time for Completion of Contract
01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18
GD 01	Medical Equipment	No	585pc	OTM (NCT)	HOPE	GOB & Agency	744.83 131.44 876.27	Planned Date	--	28.10.2022	18.11.2022	02.12.2022	16.12.2022	23.12.2022	21.01.2023	--	20.05.2023
								Planned Days	--		21	14	14	7	28	--	120
								Actual Dates	--	--	--	--	--	--	--	--	--
GD 02	Furniture	No	542 Pc	OTM (NCT)	PD	Agency	20.00	Planned Date	--	28.10.2022	18.11.2022	02.12.2022	10.12.2022	17.12.2022	31.12.2022	--	02.03.2023
								Planned Days	--		21	--	8	7	14	--	60
								Actual Dates	--	--	--	--	--	--	--	--	--



ডেড.এম.মিজানুর রহমান খান

উপপরিচালক

জেলা সনাজসেবা কার্যালয়, কুমিল্লা।

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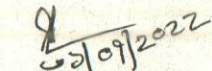
প্রকল্প পরিচালক

কুমিল্লা ১০০ শয্যা বিশিষ্ট বিশেষায়িত হাসপাতাল

স্থাপন শীর্ষক উন্নয়ন প্রকল্প, কুমিল্লা।

ফোন নং ০৮১-৭৬৫৪১

dssocomilla@gmail.com


Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.

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Annual Procurement Plan (APP) (2022-2023)

Ministry / Division : Ministry of Social Welfare

Budget: Development

Agency : Department of Social Services

Total Budget: 3874.54 Lac, 3052.81 (GoB), 821.73 (NGO)

Procuring Entity Name & Code : Department of Social Services; 224343000

Prog. Name & Code : "Development of socio-economic condition of miserable, widow, Husband abandoned & extreme poor people by employment work training" Project; 224343000

Package No	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Funds	Estd. Cost (In Lac Taka)	Time Code for Process	Advertise prequal (if applicable)	Invite/Adv ertise 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
1	Stationary, seal and Stamp	TK	4.5	RFQ	Project Director	GoB	4.5	Planned Dates		14.08.22	21.08.22	21.08.22	22.08.22	23.08.22			14.12.2022
								Planned Dates			7	0	1	1		10	
								Actual Days								10	

মো: শহীদুল ইসলাম
প্রকল্প পরিচালক
দু.বি.স.স.জ. কর্মসংস্থানমূলক প্রশিক্ষণ প্রকল্প
সমাজসেবা অধিদপ্তর, ঢাকা

28/09/22

শেখ রফিকুল ইসলাম
মহাপরিচালক (গ্রেড-১)
সমাজসেবা অধিদপ্তর, ঢাকা

Annual Procurement Plan

Ministry / Division

: Ministry of Social Welfare

Agency

: Department of Social Services & Mohangonj Samajkallayan balika yatimkhana

Procurement Entity Name & Code

: Project Director

Program Name & Code

: Established of Mohangonj Samajkallayan balika yatimkhana, Netrakona.

Project Cost (In Lakh Taka)

Total : 633.04

GoB : 505.45

Agency : 127.59

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (In Lakh Taka)	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
GD 1	Bedding	No	520	OTM (NCT)	PD	সংস্থার	10.12	Planned Dates	-	09/01/2023	30/01/2023	06/02/2023	14/02/2023	21/02/2023	22/03/2023	-	21/04/2023
								Planned Days	-	-	21	7	8	7	29	72	30
								Actual Dates	-	-	-	-	-	-	-	-	-
GD 2	Useful Materials	No	1068	RFQM	PD	সংস্থার	2.62	Planned Dates	-	02/05/2023	N/A	09/05/2023	11/05/2023	14/05/2023	15/05/2023	-	04/06/2023
								Planned Days	-	-	-	7	2	3	1	13	20
								Actual Dates	-	-	-	-	-	-	-	-	-
GD 3	Furniture	No	455	OTM (NCT)	HOPE	সংস্থার	39.05	Planned Dates	-	09/01/2023	30/01/2023	06/02/2023	14/02/2023	21/02/2023	22/03/2023	-	21/04/2023
								Planned Days	-	-	21	7	8	7	29	72	30
								Actual Dates	-	-	-	-	-	-	-	-	-
GD 4	Instrument and Equipment's	No	3	DPM	PD	সংস্থার	1.05	Planned Dates	-	09/01/2023	30/01/2023	07/02/2023	14/02/2023	21/02/2023	22/03/2023	-	21/04/2023
								Planned Days	-	-	21	8	7	7	29	72	30
								Actual Dates	-	-	-	-	-	-	-	-	-
GD 5	Instrument and Equipment's	No	50	OTM	HOPE	সংস্থার	22.00			09/01/2023	30/01/2023	07/02/2023	14/02/2023	21/02/2023	22/03/2023	-	21/04/2023
										-	21	8	7	7	29	72	30

বিঃদ্র : উক্ত প্রকল্পের পূর্তকাজের দায়িত্বে আছে এলজিইডি, নেত্রকোনা ।

প্রকল্প পরিচালক
মোহনগঞ্জ সমাজকল্যাণ বালিকা প্রতিষ্ঠান নির্মাণ প্রকল্প
উপপরিচালক
জেলা সমাজসেবা কার্যালয়
নেত্রকোণা ।

৪/৩/২০২২
Dr. Abu Saleh Mostafa Kamal
Director General
Department of Social Services, Dhaka.