Annual Procurement Plan & Procurement Implementation Report, 2026-27

Project Cost (Taka in Lakh)	
Total	269915.69
GoB	151411.58
PA	118504.11

Ministry/Division : Ministry of Social Welfare (MoSW)
Agency : Department of Social Services (DSS)
Procurement Entity Name : Project Director
Project/Program Name & Code : Strengthening Social Protection for Improved Resilience, Inclusion and Targeting (SSPIRIT) **Project Code:**

Package No	Description of Procurement (SERVICES).	Unit	Quantity	Procedure Method & Type	Contract Approving Authority	Source of Funds	Estd.Cost in Lakh (TK.)	Expression of Interest	Issue RFP	Signing of Contract	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12
SD-01	Procurement Specialist-1	mm	45	SIC	PD	IDA	342.49	25-Jul-26	NA	13-Oct-26	30-Jun-30
SD-02	Financial Management Specialist-1	mm	45	SIC	PD	IDA	316.15	25-Jul-26	NA	13-Oct-26	30-Jun-30
SD-03	Safeguard Specialist-1	mm	45	SIC	PD	IDA	237.11	25-Aug-26	NA	13-Nov-26	30-Jun-30
SD-04	MIS Specialist-1	mm	45	SIC	PD	IDA	342.49	25-Jul-26	NA	13-Oct-26	30-Jun-30
SD-10	Senior M&E Specialist-1	mm	42	SIC	PD	IDA	223.61	25-Aug-26	NA	13-Nov-26	30-Jun-30
SD-11	Junior M&E Specialist-2	mm	42	SIC	PD	IDA	189.76	25-Aug-26	NA	13-Nov-26	30-Jun-30
SD-12	Program Manager-1	mm	42	SIC	PD	IDA	223.61	25-Aug-26	NA	13-Nov-26	30-Jun-30
SD-13	Assistant Program Manager-12	mm	504	SIC	PD	IDA	1,192.60	25-Aug-26	NA	13-Nov-26	30-Jun-30
SD-14	Senior GIS Specialist-1	mm	6	SIC (3CV)	PD	IDA	27.00	NA	NA	#VALUE!	30-Jun-30
SD-15	Junior GIS Specialist-1	mm	42	SIC	PD	IDA	99.38	25-Aug-26	NA	13-Nov-26	30-Jun-30
SD-19	Selection of consulting firm for development of a Management Information System (MIS) of Dynamic Social Registry System (DSR) of DSS.	Contract	1	QCBS	Ministry	IDA	3,000.00	25-Aug-26	24-Oct-26	3-Dec-26	30-Jun-30
SD-24	Selection of consulting firm for Integration and Data Migration with Dynamic Social Registry System, DSS ISPMIS and Maintanance Service of DSS ISPMIS.	Contract	1	QCBS	PD	IDA	500.00	26-Aug-26	25-Oct-26	4-Dec-26	30-Jun-30
SD-31	Selection of consulting firm for develop GIS Mapping &Tracking, ICMS & App for Family Card.	Contract	1	SSS	HoPE	IDA	300.00	27-Aug-26	26-Oct-26	5-Dec-26	30-Jun-30
SD-34	Selection of consulting firm for upgrade Family Card online application, Apps, Module and Card Integration in DSS-ISPMIS	Contract	1	SSS	HoPE	IDA	100.00	28-Aug-26	27-Oct-26	6-Dec-26	30-Jun-3
						TOTAL VAULE OF SERVICE PROCUREMENT =	7094.20				

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Project/Program Name & Code	**: Strengthening Social Protection for Improved Resilience, Inclusion and Targeting (SSPIRIT)**

Project Code:

Project Cost (Taka in Lakh)	
Total	269915.69
GoB	151411.58
PA	118504.11

Package No	Description of Procurement (Non-Consultancy SERVICES).	Unit	Quantity	Procedure Method & Type	Contract Approving Authority	Source of Funds	Estd.Cost in Lakh (TK.)	Invitation of Tender/ Proposal	Issue RFP	Signing of Contract	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12
NCS-01	Outsourcing Firm for recruitment of Administrative Assistant, Training Assistant, Computer Operator, Data Entry Operator, Driver, MLSS, Cleaner, Security Guard etc. for PMU	Contract	1	NCB/OTM	PD	IDA	252.63	15-Aug-26	NA	3-Nov-26	30-Jun-30
NCS-02	Outsourcing Firm for 18 Vehicle (16 Microbus & 02 Jeep) hiring for 08 division PMU, DSS HQ including Fuel,Driver Salary,OT,Maintenance	Contract	1	NCB/OTM	Ministry	IDA	1,651.20	16-Aug-26	NA	4-Nov-26	30-Jun-30
NCS-03	Advertising Expenses (National and Local Level Campaign - Digital, Print and Electronic including national TV channels and newspaper dailies)	Contract	1	NCB/OTM	Ministry	IDA	2,000.00	17-Aug-26	NA	5-Nov-26	30-Jun-30
NCS-04	Event management firm for Family Card Distribution Program by Honorable Prime Minister	Framework contract	1	OTM (Framwork Contract)	Ministry	GoB	2,500.00	25-Jul-26	NA	13-Oct-26	30-Jun-30
						TOTAL VAULE OF SERVICE PROCUREMENT =	**6403.84**				

15.07.2026

Md. Mosharraf Hossain
Project Director
Strengthening Social Protection for Improved Resilience Inclusion and Targeting (SSPIRIT) Project
Department of Social Services

15/7/26

Shah Mohammad Mahboob
Director General
Department of Social Services, Dhaka.

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NCS-04	Event management firm for Family Card Distribution Program by Honorable Prime Minister	Framework contract	1	OTM (Framwork Contract)	CCGP	GoB	2,500.00	25-Jul-26	NA	13-Oct-26	30-Jun-30
						TOTAL VAULE OF SERVICE PROCUREMENT =	6403.84				

15.07.2026

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