

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
 Recovery and Advancement of Informal Sector Employment (RAISE):
 Reintegration of Returning Migrants Project

ওয়েব জার্নাল কন্সাল্টাং ফোর্স
 প্রবাসী কন্সাল্টাং ভবন
 ৭১-৭২ ইন্সটান গার্ডেন, ঢাকা-১০০০১
 www.wewb.gov.bd

Annual Procurement Plan, (2025-2026)
 (Goods Packages)

Package No.	Description of Procurement package (GOODS)		Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estd. Cost (in BDT)	Estd. Cost (in USD)	Time Code for Process	Not Used in Goods	Invites/Ad vertise 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																	
GD-031	Digital Signboard/Signboard for Welfare Center		No.	35	e-GP (OTM)	PD	World Bank	3500000	29166.66667	Planned Date Planned Days		01-Aug-25	14-Aug-25	28-Aug-25	05-Sep-25	12-Sep-25	10-Oct-25	70	14
GD-033	Sanitization (PMU and Field Center)		No.	LS	e-GP (OTM)	PD	World Bank	1800000	15000	Planned Date Planned Days Actual Date		01-Aug-25	14-Aug-25	03-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25	70	14
GD-034	Supply of Computer Consumables for PMU and Field Center (Printer toner, Photocopier, toner, Keyboard, Mouse, Pen drive, Power supply, multiplying etc.		No.	LS	e-GP (OTM)	PD	World Bank	6500000	54166.66667	Planned Date Planned Days Actual Date		05-Aug-25	19-Aug-25	03-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25	70	21
GD-036	Billboard at all Upazilla level		No.	495	e-GP (OTM)	PD	World Bank	18000000	150000	Planned Date Planned Days Actual Date		05-Aug-25	19-Aug-25	03-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25	70	60
GD-037	Office Equipment (Multi Media Projector, Photocopier, CC Camera & NVR/DVR etc.) for PMU and WC		No.	266	e-GP (OTM)	PD	World Bank	20200000	168333.3333	Planned Date Planned Days Actual Date		10-Aug-25	01-Sep-25	15-Sep-25	22-Sep-25	29-Sep-25	27-Oct-25	77	60
GD-039	Supply of Furniture and Fixture including Repair and Paint for WC		No.	2985	e-GP (OTM)	PD	World Bank	14500000	120833.3333	Planned Date Planned Days Actual Date		10-Aug-25	24-Aug-25	08-Sep-25	15-Sep-25	22-Sep-25	20-Oct-25	70	60
GD-040	Telephone Equipment for PMU & WC		No.	40	RFQ	PD	World Bank	2000000	1666.66667	Planned Date Planned Days Actual Date		12-Aug-25	19-Aug-25	22-Aug-25	25-Aug-25	28-Aug-25	01-Sep-25	19	7

Package No.	Description of Procurement package (GOODS)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (in BDT)	Estid. Cost (in USD)	Time Code for Process		Not Used in Goods	Invites/Ad vertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract
									Planned Date	Actual Date									
GD-041	Air Conditioner with all accessories for PMU	No.	3	RFQ	PD	World Bank	500000	4166.66667	Planned Date			12-Aug-25	19-Aug-25	22-Aug-25	25-Aug-25	28-Aug-25	01-Sep-25	19	14
									Planned Days			7	3	3	3	3	3		
									Actual Date										
GD-042	Digital Attendance for PMU and EWC	No.	LS	e-GP (OTM)	PD	World Bank	1800000	15000	Planned Date			01-Aug-25	14-Aug-25	28-Aug-25	05-Sep-25	12-Sep-25	10-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-043	Television for WC and Camera for PMU	No.	36	e-GP (OTM)	PD	World Bank	4000000	33333.33333	Planned Date			15-Aug-25	29-Aug-25	13-Sep-25	20-Sep-25	27-Sep-25	25-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-044	Oven for Welfare Center	No.	35	e-GP (OTM)	PD	World Bank	800000	6666.66667	Planned Date			15-Aug-25	29-Aug-25	13-Sep-25	20-Sep-25	27-Sep-25	25-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-045	Communication Materials for facilitating the returning migrant beneficiaries (Leaflet, Trifold, Training bag, Mug, Key ring, Diary and Gift Item, Booklet, File Folder,	No.	LS	e-GP (OTM)	PD	World Bank	12500000	104166.6667	Planned Date			15-Aug-25	29-Aug-25	13-Sep-25	20-Sep-25	27-Sep-25	25-Oct-25	70	21
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-046	Stationery Supplies (PMU and Field Center)	No.	LS	e-GP (OTM)	PD	World Bank	4000000	33333.33333	Planned Date			05-Aug-25	19-Aug-25	03-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-051	Supply of Ownership Banner for Publicity of Administrative Ministry and WEWB (for Success Entrepreneurship at Field Level)	No.	LS	e-GP (OTM)	PD	World Bank	8000000	66666.66667	Planned Date			12-Aug-25	26-Aug-25	10-Sep-25	17-Sep-25	24-Sep-25	22-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-052	Supply of computer Set for Probashbandhu Call Center	No.	LS	e-GP (OTM)	PD	World Bank	1300000	10833.33333	Planned Date			12-Aug-25	26-Aug-25	10-Sep-25	17-Sep-25	24-Sep-25	22-Oct-25	70	21
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-053	Supply of computer Hardware Set for Probashbandhu Call Center	No.	LS	e-GP (OTM)	PD	World Bank	5000000	41666.66667	Planned Date			05-Aug-25	19-Aug-25	03-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
GD-054	Office Equipment (Crockeries Set, Electric Kettle, Filter etc.) for PMU and WC	No.	LS	e-GP (OTM)	PD	World Bank	1400000	11666.66667	Planned Date			15-Aug-25	29-Aug-25	13-Sep-25	20-Sep-25	27-Sep-25	25-Oct-25	70	14
									Planned Days			14	14	14	7	7	28		
									Actual Date										
	TOTAL =						104000000.00	866666.67											

NOTE: Exchange Rate: 1 USD = 120 BDT (Ref. Bangladesh Bank Website, Dated on: 03/09/2024).

CONSULTING SERVICE PACKAGE (FIRMS)

Package No.	Description of Procurement Package	Unit	Quantity	Procurement Method & Type	Contract		Source of Fund	Estid. Cost (in Lakh, BDT)	Estid. Cost (in USD)	Time ode for Process	Advertis e fol	Opening EDIS	Evaluation of EDIS & Shortlistin g	Approval of Shortlisti ng	Issue RFP	Technical Proposal Opening	Technical Proposal Evaluation	Opening of Financial Proposal	Evaluation of Financial Proposal	Approval to Award	Notificati on of Award	Signing of Contract	Time to Contr act	Time for Comp letion of Contr	
					Approv ing Author	PD																			
1																									
SF-04	Operational Process Review Firm	No	1	CQS (OTM)	PD	World Bank	4000000.00	33333.333		Planned Date 01-Oct-25		14	21	5	0	28	10	3	3	3	3	3	7	97	
NS-10	Advertisement Broadcasting, TV Scrolling and Publicity	No	1	CQS (OTM)	PD	World Bank	10000000.00	83333.333		Planned Date 05-Oct-25		14	21	5	0	28	10	3	3	3	3	3	7	97	
NS-11	Making Documentary (4), TVC/OVC (8)	No	12	CQS (OTM)	PD	World Bank	3100000.00	25833.333		Planned Date 10-Oct-25		14	21	5	0	28	10	3	3	3	3	7	97		
NS-13	Content Creation and Social Media Campaigning (facebook, Youtube etc.)	No	1	CQS (OTM)	PD	World Bank	4000000.00	33333.333		Planned Date 15-Oct-25		14	21	5	0	28	10	3	3	3	3	7	97		
	TOTAL =						21100000.00	175833.33																	

NOTE Exchange Rate: 1 USD = 120 BDT (Ref. Bangladesh Bank Website, Dated on. 03/09/2024).

(INDIVIDUAL CONSULTANCY SERVICE)

Package No.	Description of Procurement package (Non INDIVIDUAL CONSULTANCY SERVICE)	Unit	Quantity	Procurement Method & Type	Contract Approving Authority	Source of Fund	Estid. Cost (in BDT)	Estid. Cost (in USD)	Time Code for Process		Advertiser EoI	Evaluation of EoI	Invitation to Selected Consultant	Negotiation	Notification of Award	Signed Contract	Completion of Contract	Remarks						
									Planned Date	Actual Date														
SI-04 (A)	MIS Specialist	No	1	IC (OTM)	FD	World Bank	4000000.00	3333.33			15-Oct-25	29-Oct-25	14	06-Nov-25	7	13-Nov-25	7	18-Nov-25	5	25-Nov-25	7	40		
TOTAL =							4000000.00	3333.33																

NOTE: Exchange Rate: 1 USD = 120 BDT (Ref. Bangladesh Bank Website, Dated on. 03/09/2024).

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Md. Zahid Anwar
DPD, RAISE Project

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Dr.A.T.M.Mahubub-ul Karim
Project Director
RAISE Project

[Handwritten Signature]

Bairagi Md. Golam Sower Bhuiyan
Director General (Addl. Secretary)
Wage Earners' Welfare Board
Ministry of Labour, Welfare & Gender, Dhaka

NON-CONSULTING SERVICE PACKAGE

Package No.	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contracting Authority	Source of Fund	Estid. Cost (in BDT)	Estid. Cost (in USD)	Time Code for Process	Not Used in Goods	Invites/Advertise Tender	Tender Opening	Tender Evaluation (Technical Part)	Approval to Evaluation (Technical part)	Opening of Financial Part	Tender Evaluation (Financial Part)	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract	
																					Planned Date
1	NON-CONSULTING SERVICE								11	12	13	14	15	16	17	18	19	20	21	22	
NS-12	Study Visit for Philippine or Related Country	No	1	PSN (OTM)	PD	World Bank	12000000.00	1000000.00	Planned Date		01-Oct-25	14-Oct-25	12-Nov-25	19-Nov-25	22-Nov-25	25-Nov-25	30-Nov-25	07-Dec-25	67		
NS-15	Supply of Outsource Staff for PMU and WC	No	1	PSN (OTM)	PD	World Bank	55000000.00	458333.33	Planned Date		02-Apr-25	26-May-25	29-Jun-25	30-Jun-25	05-Jul-25	07-Jul-25	08-Jul-25	15-Jul-25	77	365	
TOTAL =							67000000.00	558333.33	Actual Date												

NOTE: Exchange Rate: 1 USD = 120 BDT (Ref: Bangladesh Bank Website, Dated on. 03/09/2024).

SUMMERY			
SI	PROCUREMENT CATEGORIES	Est. Cost. (USD)	
1	GOODS	866666.67	104000000.00
2	Consulting Service	175833.33	21100000.00
3	IC	33333.33	4000000.00
4	NON CONSULTANCY SERVICE	558333.33	67000000.00
Grand Total =		1634166.67	196100000.00

Md. Zahid Anwar
DPD, RAISE Project

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