

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার

Promoting Diaspora Investment and Optimal Usage of Remittance (1st Revision)

ওয়েজ আর্নাস কল্যাণ বোর্ড

প্রবাসী কল্যাণ ভবন, ইস্কাটন গার্ডেন, রমনা ঢাকা-১০০০।

www.wewb.gov.bd

Annual Procurement Plan, (2025-2026)

SUMMARY

SI.	PROCUREMENT CATEGORIES	In BDT Lakh
1	GOODS	20.21
2	Consulting Service	541.86
4	NON CONSULTANCY SERVICE	35.00
	Grand Total =	597.07

 ২০

২



৩০/১২
২৫
৩০/১২

ওয়েজ আর্নার্স কল্যাণ বোর্ড
 প্রবাসী কল্যাণ ভবন
 ৭১-৭২ ইস্কাটন গার্ডেন, ঢাকা-১০০০।
 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	Estid. Cost (in Lac BDT)	Time Code for Process	Invites/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
GD-031	Computer consumables (PMU)	No.	LS	RFQ	PD	IFAD	2.951	Planned Date	1-Aug-25	14-Aug-25	28-Aug-25	5-Sep-25	12-Sep-25	10-Oct-25		
								Planned Days		14	14	7	7	28	70	14
								Actual Date								
GD-033	Office Equipment for PMU (Crockeries Set, Electric Kettle etc.)	No.	LS	RFQ	PD	IFAD	3.89	Planned Date	1-Aug-25	14-Aug-25	28-Aug-25	5-Sep-25	12-Sep-25	10-Oct-25		
								Planned Days		14	14	7	7	28	70	14
								Actual Date								
GD-034	Sanitation (Health, Safety & Hygiene etc.)	No.	LS	RFQ	PD	IFAD	2.978	Planned Date	5-Aug-25	19-Aug-25	3-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25		
								Planned Days		14	14	7	7	28	70	21
								Actual Date								
GD-036	Printing and binding (Booklet, Leaflet, Trifler, & Gift Items etc)	No.	LS	RFQ	PD	IFAD	3.6	Planned Date	5-Aug-25	19-Aug-25	3-Sep-25	10-Sep-25	17-Aug-25	15-Oct-25		
								Planned Days		14	14	7	7	28	70	60
								Actual Date								
GD-037	Stamps and Seals	No.	LS	RFQ	PD	IFAD	3.3	Planned Date	10-Aug-25	1-Sep-25	15-Sep-25	22-Sep-25	29-Sep-25	27-Oct-25		
								Planned Days		21	14	7	7	28	77	60
								Actual Date								
GD-039	Other Stationery (Pens, Pencils, Scissors, File Folders, Ruler, Whiteout, Sticky notes, Staple remover, Stapler, Paper clips, Whiteboard markers, Notepads, Paper, Writing Material, Folders and Files etc.)	No.	LS	RFQ	PD	IFAD	3.49	Planned Date	10-Aug-25	24-Aug-25	8-Sep-25	15-Sep-25	22-Sep-25	20-Oct-25		
								Planned Days		14	14	7	7	14	70	60
								Actual Date								
	TOTAL =						20.21									

[Handwritten signature]

[Handwritten mark]

[Handwritten signature]

[Handwritten signature]

গণপ্রজাতন্ত্রী বাংলাদেশ সরকার
Promoting Diaspora Investment and Optimal Usage of Remittance (sst Revision)

ওয়েজ আর্নিস কল্যাণ বোর্ড
প্রবাসী কল্যাণ ভবন, ইন্সটন গার্ডেন, রমনা ঢাকা-১০০০১
www.wewb.gov.bd

CONSULTING SERVICE PACKAGE (FIRMS)

Package No.	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contract Approval & Authority	Source of Fund	Estid. Cost (in Lakh, BDT)	Time ode for Process	Advertise Eol	Opening EOIs	Evaluation of EOIs & Shortlisting	Approval of Shortlisting	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	Total Time to Contract Signatur e	Time for Completion of Contract
	(CONSULTANCY SERVICE)																					
1	2	3	4	5	6	7	8	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
SD-01	Capacity building of 4500 selected family members of migrant workers' through business incubation (Training, Registration, Orientation, Counseling and awareness building)	No	1	SSS	HOPE	IFAD	541.86	Planed Date	-	-	-	-	10-Aug-25	18-Aug-25	19-Aug-25	18-Aug-25	19-Aug-25	21-Aug-25	24-Aug-25	25-Aug-25		
								Planed Days					0	7	1	1	1	2	3	1	15	31-Dec-25
								Actual Date														
TOTAL =							541.86															

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

NON-CONSULTING SERVICE PACKAGE

Package No.	Description of Procurement package	Unit	Quantity	Procurement Method & Type	Contract Approval & Authority	Source of Fund	Estid. Cost (in Lakh BDT)	Time Code for Process	Not Used in Goods	Invites/Adv ertise 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
	NON-CONSULTING SERVICE																		
1	2	3	4	5	6	7	8	11	12	13	14	15	16	17	18	19	20	21	22
SD-02	Transport hiring	No	4	OTM, NCT (PSN)	PD	IFAD	35.00	Planned Date		19-Aug-25	3-Sep-25	17-Sep-25	24-Sep-25	-	-	1-Oct-25	29-Oct-25		31-Dec-25
								Planned Days		0	14	28	7	-	-	5	7	61	
								Actual Date											
TOTAL =							35.00												

[Handwritten signature]

[Handwritten signature]

[Handwritten mark]

[Handwritten signature]

[Handwritten signature]
20/9/28