

**Agrani Bank Limited**  
Information Technology and MIS Division  
Head Office, Dhaka.

**ANNUAL PROCUREMENT PLAN - 2022-23 (Rectified)**  
**(GOODS)**

Procuring Entity Name & Code : Agrani Bank Limited.

Project/Programme Name & Code : ABL/IT/APP/2022-23

Reference: 188199

(OWN FUND)

(Amount in Lac)

No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	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
1	Hardware for T24 up gradation	No	-	OTM (NCT)	Board	Own	10000	Planned Dates	17-11-22	15-12-22	29-12-22	05-01-23	12-01-23	26-01-23		26-04-23
								Planned Days	0	28	14	7	7	14	70	90
								Actual Dates								
2	Data Center Building	No	-	OTM (NCT)	Board	Own	1000	Planned Dates	29-12-22	26-01-23	09-02-23	16-02-23	23-02-23	09-03-23		08-03-25
								Planned Days	0	28	14	7	7	14	70	730
								Actual Dates								
3	Hardware for Active Directory, Mail Server, Mail Archiving Software	No	-	OTM (NCT)	Board	Own	500	Planned Dates	19-10-22	16-11-22	30-11-22	07-12-22	14-12-22	28-12-22		28-03-23
								Planned Days	0	28	14	7	7	14	70	90
								Actual Dates								
4	Networking Hardware Purchase (For Branch)	No	-	OTM (NCT)	Board	Own	100	Planned Dates	July-September'22		October-December'22		January-March'23		Appril-June'23	
								Planned Days	25		25		25		25	
								Actual Dates								
5	Computer, Laptop and computer hardware for Head Office and Branches	No	-	OTM (NCT)/ LTM/ RFQ	Board/ Delegation of financial power	Own	1200	Planned Dates	July-September'22		October-December'22		January-March'23		Appril-June'23	
								Planned Days	300		300		300		300	
								Actual Dates								
6	Others (Hardware)	No	-	OTM (NCT)	Board	Own	100	Planned Dates	July-September'22		October-December'22		January-March'23		Appril-June'23	
								Planned Days	25		25		25		25	
								Actual Dates								
Total Value of Goods Procurement							12900									



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**ANNUAL PROCUREMENT PLAN - 2022-23 (Rectified)**  
**(SERVICES)**

Procuring Entity Name & Code : Agrani Bank Limited.

Project/Programme Name & Code : ABL/IT/APP/2022-23

Reference: 188199

(OWN FUND)

(Amount in Lac)

No	Description of Procurement Package Goods	Unit	Quantity	Procurement Method & Type	Contract of Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	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		
1	Software & Services for Active Directory, Mail Server, Mail Archiving Software	No	-	OTM (NCT)	Board	Own	85	Planned Dates	31-10-22	28-11-22	12-12-22	19-12-22	26-12-22	09-01-23		09-01-24		
								Planned Days	0	28	14	7	7	14	70	365		
								Actual Dates										
2	Middleware Software (WebSphere ND), Microsoft Licensing for App & DB Server	No	-	OTM (NCT)	Board	Own	500	Planned Dates	17-11-22	01-12-22	15-12-22	22-12-22	29-12-22	12-01-23		13-03-23		
								Planned Days	0	14	14	7	7	14	56	60		
								Actual Dates										
3	Others (Software and Services)	No	-	OTM (NCT)	Board	Own	100	Planned Dates	July-September'22		October-December'22		January-March'23		April-June'23			
								Planned Days	25		25		25		25			
								Actual Dates										
Total Value of Service Procurement							685											

