Agrani Bank Limited

Information Technology and MIS Division Head Office, Dhaka.

ANNUAL PROCUREMENT PLAN - 2023-24 (GOODS)

(OWN FUND)

(Amount in Lac)

Procuring Entity Name & Code : Agrani Bank Limited.

Project/Programme Name & Code : ABL/IT/APP/2023-24

Reference	Reference: 193742															
[Description of	<u> </u>		Procurement	Contract of	1	T	Γ	Invite	Γ	1	<u> </u>			Total Time to	Time for
No	!	Unit	Quantity	Method & Type	Approving Authority	Source of Funds	Estd. Cost in Lac Tk.	Time Code for Process	Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Contract Signature	Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.A	Hardware and Related	No	-	OSTETM	Board	Own	7067	Planned Dates	29-01-23	27-02-23	28-05-23	04-06-23	11-06-23	25-06-23		20-05-24
1	Software for Data Center		l	(NCT)	l .	1	1	Planned Dave	<u></u>	20	00	7	7 7	1.6	1.47	220

	Goods			Type	Authority	runas	In Lac IK.	Process	Tender	Opening	Evaluation	Award	Award	Contract	Signature	Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.A	Hardware and Related	No	-	OSTETM	Board	Own	7067	Planned Dates	29-01-23	27-02-23	28-05-23	04-06-23	11-06-23	25-06-23		20-05-24
	Software for Data Center			(NCT)	1			Planned Days	0	29	90	7	7	14	147	330
	<u> </u>			<u> </u>			L	Actual Dates	<u> </u>	l						
1.B	Hardware for Data	No	-	OSTETM	Board	Own	2727	Planned Dates	15-06-23	28-01-00	21-02-00	28-02-00	06-03-00	03-04-00		30-09-00
	Recovery Center			(NCT)	1	1	}	Planned Days	0	28	24	7	7	28	94	180
							<u>L</u>	Actual Dates								
1.C	Analytics Server	No		OSTETM	Board	Own	206	Planned Dates	29-06-23	27-07-23	20-08-23	27-08-23	03-09-23	01-10-23		29-03-24
				(NCT)	1			Planned Days	0	28	24	7	7	28	94	180
				<u> </u>			<u> </u>	Actual Dates								
2	Data Center Building	No		OTM (NCT)	Board	Own	2000	Planned Dates	03-07-23	31-07-23	14-08-23	21-08-23	28-08-23	11-09-23		10-09-25
					}		j	Planned Days	0	28	14	7	7	14	70	730
	<u> </u>			<u> </u>			1	Actual Dates								
3	Hardware for Active	No	-	OTM (NCT)	Board	Own	1	Planned Dates	05-07-23	02-08-23	16-08-23	23-08-23	30-08-23	13-09-23		11-03-24
	Directory, Microsoft Server,				İ			Planned Days	0	28	14	7	7	14	70	180
							ļ	Actual Dates								
4	Networking Hardware	No	1	OTM (NCT)	Board	Own	100	Planned Dates	July-September'23		October-December'23		January-March'24		Appril-June'24	
	Purchase (For Branch)			}				Planned Days		25	2	:5		25	2	25
				}	1			Actual Dates								
5	Computer, Laptop and	No	-	OTM (NCT)/	Board/	Own	1200	Planned Dates	July-Sep	tember'23	October-De	ecember'23	January-	March'24	Appril-	June'24
	computer hardware for			LTM/ RFQ	Delegation of			Planned Days	3	00	30	00	3	00	3	100
	Head Office and Branches	1		j	financial power		l	Actual Dates			*					





Information Technology and MIS Division

Head Office, Dhaka.

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Procuring Entity Name & Code : Agrani Bank Limited.

Project/Programme Name & Code : ABL/IT/APP/2023-24

Reference: 193742

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		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
6	BACH II /RTGS Upgradation, Network & Security Equipment, ATM, Mobile & Internet Banking, Debit Card, Crore Router,SOC, Blade Server,	No	-	OTM (NCT)	Board/	Own	2000	Planned Dates	July-September'23		October-December'23		January-March'24		Appril-June'24	
					Delegation of financial power			Planned Days	5	00	50	00	50	500		00
								Actual Dates	tual Dates							
7	Others (Hardware)	No	-	OTM (NCT)	Board	Own	100	Planned Dates			October-December'23		January-March'24		Appril-June'24	
					ļ			Planned Days					2	5	25	
				<u> </u>				Actual Dates								·
Total Va	lue of Goods Procurement						15860									



(OWN FUND)

(Amount in Lac)

Agrani Bank Limited

Information Technology and MIS Division Head Office, Dhaka.

ANNUAL PROCUREMENT PLAN - 2023-24 (SERVICES)

Procuring Entity Name & Code : Agrani Bank Limited.

Project/Programme Name & Code : ABL/IT/APP/2023-24

Reference: 193742

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	No	-	OTM (NCT)	Board	Own	110	Planned Dates	03-08-23	31-08-23	14-09-23	21-09-23	28-09-23	12-10-23		11-10-24
	Active Directory, Mail Server, Mail Archiving						1	Planned Days	0	28	14	7	7	14	70	- 365
	Software							Actual Dates								
2	Middleware Software	No	<u>-</u>	OTM (NCT)	Board	Own	500	Planned Dates	06-08-23	20-08-23	03-09-23	10-09-23	17-09-23	01-10-23		30-11-23
	(WebSphere ND), Microsoft Licensing for App/Oracle &							Planned Days	0	14	14	7	7	14	56	60
	DB Server							Actual Dates								
3	Others (Software and	No	-	OTM (NCT)	Board	Own	100	Planned Dates	July-September'23		October-December'23		January-March'24		Appril-June'24	
	Services)							Planned Days	2	25	2	 25	2	5	2	25
								Actual Dates								
Total Va	lue of Service Procurement]	710									



(OWN FUND)

(Amount in Lac)