

Agrani Bank Limited
Procurement & Common Services Division (Common)
Head Office, Dhaka-1000

Annual Procurement Plan- July,2023-June,2024
(GOODS)

Procuring Entity Name & Code: Agrani Bank Limited

Project/Programme Name & Code: N/A

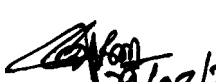
Budget: Capital Expenditure


| Package No | Desceiption of Procurement package Goods | Unit | Qty | Procurement method & Type | Contract Approving Authority | Source of funds | Estd Cost In Lac Tk. | Time Code for Process | Not Used in Goods | 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 | 18 |
| GD1 | Jeep | No. | 5 | DPM/OTM | Board of Directors | Banks own Fund | 650.00 | | | As per requirement | | Within 15 days | Within 30 days | Within 7 days | | 7 weeks | 2 weeks |
| GD2 | Pick-Up | No. | 2 | DPM/OTM | Board of Directors | Banks own Fund | 120.00 | | | As per requirement | | Within 15 days | Within 30 days | Within 7 days | | 7 weeks | 2 weeks |
| GD3 | Microbus | No. | 2 | DPM/OTM | Board of Directors | Banks own Fund | 110.00 | | | As per requirement | | Within 15 days | Within 30 days | Within 7 days | | 7 weeks | 2 weeks |
| GD4 | Car | No. | 2 | DPM/OTM | Board of Directors | Banks own Fund | 100.00 | | | As per requirement | | Within 15 days | Within 30 days | Within 7 days | | 7 weeks | 2 weeks |
| GD5 | Chair | No. | 190 | LTM/RFQ | Concerned Department | Banks own Fund | 21.50 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD6 | Table | No. | 90 | LTM/RFQ | Concerned Department | Banks own Fund | 18.00 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD7 | File Cabinet (Cabinet/Almirah/Trunk) | No. | 110 | LTM/RFQ | Concerned Department | Banks own Fund | 23.25 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD8 | Work Station | No. | 100 | LTM/RFQ | Concerned Department | Banks own Fund | 22.00 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD9 | Rack | No. | 25 | LTM/RFQ | Concerned Department | Banks own Fund | 7.00 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD10 | Book Shelf | No. | 20 | LTM/RFQ | Concerned Department | Banks own Fund | 4.00 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |

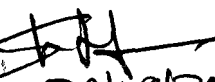
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| Package No | Description of Procurement package Goods | Unit | Qty | Procurement method & Type | Contract Approving Authority | Source of funds | Estd Cost In Lac Tk. | Time Code for Process | Not Used in Goods | Invite/Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | Notification of Award | Signing of Contract | Total time to Contract Signature | Time for Completion of Contract |
|------------|--|------|-----|---------------------------|------------------------------|-----------------|----------------------|-----------------------|-------------------|-------------------------|----------------|---------------------------------|------------------------------------|------------------------------------|---------------------|----------------------------------|---------------------------------|
| GD11 | Cup Board | No. | 12 | LTM/Rfq | Concerned Department | Banks own Fund | 1.80 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD12 | Sofa | No. | 25 | LTM/Rfq | Concerned Department | Banks own Fund | 6.25 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD13 | Chest of Drawers | No. | 12 | LTM/Rfq | Concerned Department | Banks own Fund | 0.40 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD14 | Coat Stand | No. | 10 | LTM/Rfq | Concerned Department | Banks own Fund | 0.75 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD15 | Water Purifier Machine | No. | 15 | LTM/Rfq | Concerned Department | Banks own Fund | 4.50 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD16 | Fire Extinguisher | No. | 50 | LTM/OTM | Concerned Department | Banks own Fund | 4.25 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 4 weeks | 2-3 weeks |
| GD17 | Signboard | No. | 5 | LTM/Rfq | Concerned Department | Banks own Fund | 4.20 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD18 | Photocopier Machine | No. | 5 | LTM | Concerned Department | Banks own Fund | 10.00 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD19 | Vertical Blind | Lot | 10 | LTM/Rfq | Concerned Department | Banks own Fund | 2.10 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| GD20 | Others | No. | 25 | LTM/Rfq | Concerned Department | Banks own Fund | 10.00 | | | As per requirement | After 7 days | Within 3 days of Tender Opening | Within 2 days of Tender evaluation | Within 4 days of Approval of Award | | 2 weeks | 2-3 weeks |
| | Total | | | | | | 1120.00 | | | | | | | | | | |

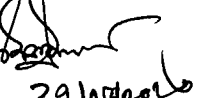
Remarks: Quantity and Estimated cost of mentioned Goods may vary according to the instruction of concerned authority as per available budget.



 ২৭/০৫/২০২৬
 উত্তম কুমার
 সিনিয়র অফিসার (ভূমি প্রকৌশলী)
 প্রকিউরমেন্ট এন্ড কমন্স সার্ভিসেস ডিভিশন
 অগ্রণী ব্যাংক লিমিটেড
 প্রধান কার্যালয়, ঢাকা।


 ২৭/০৫/২০২৬
 মোঃ রোমান নূর করিম
 সিনিয়র অফিসার (ভূমি প্রকৌশলী)
 প্রকিউরমেন্ট এন্ড কমন্স সার্ভিসেস ডিভিশন
 অগ্রণী ব্যাংক লিমিটেড
 প্রধান কার্যালয়, ঢাকা।


 ২৭/০৫/২০২৬
 মোঃ শরিফুল ইসলাম
 সিনিয়র অফিসার (যন্ত্র প্রকৌশলী)


 ২৭/০৫/২০২৬
 মোঃ জেহিদুল ইসলাম মৌলিক
 সিনিয়র অফিসার (স্থপতি প্রকৌশলী)
 প্রকিউরমেন্ট এন্ড কমন্স সার্ভিসেস ডিভিশন
 অগ্রণী ব্যাংক লিমিটেড
 প্রধান কার্যালয়, ঢাকা।
 মোঃ খাদেমুল ইসলাম
 সিনিয়র প্রিন্সিপাল অফিসার


 ২৭/০৫/২০২৬
 এ বি এম মিজানুর রহমান
 সহকারী মহাব্যবস্থাপক


 ২৭/০৫/২০২৬
 অনিতা দে
 উপ-মহাব্যবস্থাপক