

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

ANNUAL PROCUREMENT PLAN - 2020-21
(GOODS)

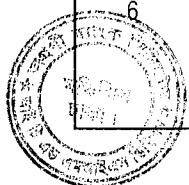
Procuring Entity Name & Code : Agrani Bank Limited.

(OWN FUND)

Project/Programme Name & Code : N/A

(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	Hardware for T24 up gradation	No	-	OTM (NCT)	Board	Own	2000	Planned Dates	11/02/21	11/03/21	25/03/21	01/04/21	08/04/21	22/04/21		21/07/21
								Planned Days	0	28	14	7	7	14	70	90
								Actual Dates								
2	Hardware for Active Directory	No	-	OTM (NCT)	Board	Own	100	Planned Dates	25/02/21	25/03/21	08/04/21	15/04/21	22/04/21	06/05/21		05/06/21
								Planned Days	0	28	14	7	7	14	70	30
								Actual Dates								
3	Hardware for Mail Server, Mail Archiving Software	No	-	OTM (NCT)	Board	Own	100	Planned Dates	04/03/21	01/04/21	15/04/21	22/04/21	29/04/21	13/05/21		12/06/21
								Planned Days	0	28	14	7	7	14	70	30
								Actual Dates								
4	Hardware for Network & Cyber security	No	-	OTM (NCT)	Board	Own	100	Planned Dates	14/03/21	28/03/21	11/04/21	18/04/21	25/04/21	09/05/21		08/06/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								
5	BACH/RTGS Upgradation (Hardware), Cheque Scanner, Network	No	-	OTM (NCT)	Board	Own	400	Planned Dates	10/03/21	31/03/21	14/04/21	21/04/21	28/04/21	12/05/21		11/06/21
								Planned Days	0	21	14	7	7	14	63	30
								Actual Dates								
6	Internet Banking (Hardware)	No	-	OTM (NCT)	Board	Own	25	Planned Dates	14/02/21	28/02/21	14/03/21	21/03/21	28/03/21	11/04/21		11/05/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								



7	Debit Card Visa or Master Card Introduce (Hardware)	No	-	OTM (NCT)	Board	Own	100	Planned Dates	25/03/21	22/04/21	06/05/21	13/05/21	20/05/21	03/06/21		03/07/21
								Planned Days	0	28	14	7	7	14	70	30
								Actual Dates								
8	Networking Hardware Purchase (For Branch)	No	-	OTM (NCT)	Board	Own	100	Planned Dates	On Going Process							
								Planned Days								
								Actual Dates								
9	Call Center Installation (Hardware)	No	-	OTM (NCT)	Board	Own	20	Planned Dates	08/04/21	22/04/21	06/05/21	13/05/21	20/05/21	03/06/21		03/07/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								
10	Loan Origination System (Hardware)	No	-	OTM (NCT)	Board	Own	20	Planned Dates	18/03/21	01/04/21	15/04/21	22/04/21	29/04/21	13/05/21		12/06/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								
11	Paper Less Banking (Hardware)	No	-	OTM (NCT)	Board	Own	20	Planned Dates	10/01/21	24/01/21	07/02/21	14/02/21	21/02/21	07/03/21		06/04/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								
12	Cash Less Banking (Hardware)	No	-	OTM (NCT)	Board	Own	20	Planned Dates	28/01/21	11/02/21	25/02/21	04/03/21	11/03/21	25/03/21		24/04/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								
13	Automation/ Service Operation (Hardware)	No	-	OTM (NCT)	Board	Own	20	Planned Dates	15/04/21	29/04/21	13/05/21	20/05/21	27/05/21	10/06/21		10/07/21
								Planned Days	0	14	14	7	7	14	56	30
								Actual Dates								
14	Computer, Laptop and computer hardware for Head Office and Branches	No	-	OTM (NCT)/ LTM/ RFQ	Board/ Delegation of financial power	Own	1100	Planned Dates	On Going Works							
								Planned Days								
								Actual Dates								
15	Others (Hardware)	No	-	OTM (NCT)	Board	Own	40	Planned Dates	On Going Works							
								Planned Days								
								Actual Dates								
Total Value of Goods Procurement							4165									



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

ANNUAL PROCUREMENT PLAN - 2020-21
(SERVICES)

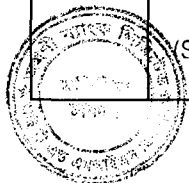
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Project/Programme Name & Code : N/A

(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	T24 Upgradation	No	1	DPM	Board	Own	24000	Planned Dates	14/01/2021	11/02/2021	25/02/2021	04/03/2021	11/03/2021	25/03/2021		25/03/2023
								Planned Days	0	28	14	7	7	14	70	730
								Actual Dates								
2	Software & Services for Active Directory	No	-	OTM (NCT)	Board	Own	500	Planned Dates	07/02/21	07/03/21	21/03/21	28/03/21	04/04/21	18/04/21		17/06/21
								Planned Days	0	28	14	7	7	14	70	60
								Actual Dates								
3	Mail Server, Mail Archiving Software	No	-	OTM (NCT)	Board	Own	950	Planned Dates	11/03/21	08/04/21	22/04/21	29/04/21	06/05/21	20/05/21		19/07/21
								Planned Days	0	28	14	7	7	14	70	60
								Actual Dates								
4	BACH/RTGS Upgradation (Software and Services)	No	-	OTM (NCT)	Board	Own	50	Planned Dates	14/03/21	28/03/21	11/04/21	18/04/21	25/04/21	09/05/21		08/07/21
								Planned Days	0	14	14	7	7	14	56	60
								Actual Dates								
5	Internet Banking (Software Services and Services)	No	-	OTM (NCT)	Board	Own	300	Planned Dates	25/01/21	15/02/21	01/03/21	08/03/21	15/03/21	29/03/21		28/05/21
								Planned Days	0	21	14	7	7	14	63	60
								Actual Dates								
6	Debit Card Visa or Master Card Introduce (Software and Services)	No	-	OTM (NCT)	Board	Own	100	Planned Dates	19/03/21	02/04/21	16/04/21	23/04/21	30/04/21	14/05/21		13/07/21
								Planned Days	0	14	14	7	7	14	56	60
								Actual Dates								



7	Loan Origination System (Software and Services)	No	-	OTM (NCT)	Board	Own	80	Planned Dates	18/03/21	01/04/21	15/04/21	22/04/21	29/04/21	13/05/21		12/07/21
								Planned Days	0	14	14	7	7	14	56	60
								Actual Dates								
8	Automation/ Service Operation (Software and Service)	No	-	OTM (NCT)	Board	Own	80	Planned Dates	15/04/21	29/04/21	13/05/21	20/05/21	27/05/21	10/06/21		09/08/21
								Planned Days	0	14	14	7	7	14	56	60
								Actual Dates								
9	Paper Less Banking (Hardware)	No	-	OTM (NCT)	Board	Own	80	Planned Dates	10/01/21	24/01/21	07/02/21	14/02/21	21/02/21	07/03/21		06/05/21
								Planned Days	0	14	14	7	7	14	56	60
								Actual Dates								
10	Cash Less Banking (Hardware)	No	-	OTM (NCT)	Board	Own	20	Planned Dates	28/01/21	11/02/21	25/02/21	04/03/21	11/03/21	25/03/21		24/05/21
								Planned Days	0	14	14	7	7	14	56	60
								Actual Dates								
11	Others (Software and Services)	No	-	OTM (NCT)	Board	Own	60	Planned Dates	On Going Process							
								Planned Days								
								Actual Dates								
Total Value of Service Procurement							26220									

