

**Annual procurement plan of 2025-2026**  
**Ministry of Finance, Financial Institutions Division**  
**Agency: Ansar-Vdp Unnayan Bank**  
**Procuring Entity: Department Head, Common Service Department**

Package No	Description of Procurement Package Goods	Item Quantity	Procurement Method & type	Contract Approving Authority	Source Funds	Estimated Cost in Tk	Time Code for process	Invite Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract /Purchases order	Total time to contract signature	Time for Completion of contract
G-01/25	Printing & Supply of Ledger, Register etc	10 item	OTM NCT	BOD	Own Fund	22.46 Lac	Planned Dates	25 August 2025	14 September 2025	21 September 2025	28 September 2025	05 October 2025	19 October 2025		03 December 2025
							Planned Days:	0	20	6	7	7	14	54	45
							Actual Dates								
G-02/25	Procurement of Ac for Ict Department	2Pcs (1ton+3 ton)	RFQ	BOD	Own Fund	2.98 Lac	Planned Dates	31 August 2025	04 September 2025	4 September 2025	7 September 2025	08 September 2025	10 September		15 September 2025
							Planned Days:	0	4	0	3	1	02	10	5
							Actual Dates								
G-03/25	Procurement of Table stationary	As per request ion	RFQ	BOD	Own Fund	2.50 Lac	Planned Days:	07 September 2025	11 September 2025	11 September 2025	14 September 2025	15 September 2025	17 September 2025		21 September 2025
							Planned Days:	0	4	0	3	1	02	10	4
							Actual Dates								
G-04/25	Procurement of Miscellaneous items	As per request ion	RFQ	BOD	Own Fund	2.00 Lac	Planned Days:	22 September 2025	25 September 2025	25 September 2025	30 September 2025	05 October 2025	07 October 2025		09 October 2025
							Planned Days:	0	3	0	5	5	2	15	4
							Actual Dates								
G-05/25	Printing & Supply of Wall calendar-2025	80000	OTM NCT	BOD	Own Fund	40 Lac	Planned Dates	25 September 2025	15 October 2025	22 October 2025	29 October 2025	05 November 2025	19 November 2025		29 December 2025
							Planned Days:	0	18	7	7	7	14	53	40
							Actual Dates								

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Package No	Description of Procurement Package Goods	Item Quantity	Procurement Method & type	Contract Approving Authority	Source Funds	Estimated Cost in 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
G-06/25	Procurement of Car	1 Pc	OTM NCT/DPM	BOD	Own Fund	50 lac	Planned Dates	01 January 2026	18 January 2026	25 January 2026	1 February 2026	08 February 2026	22 February 2026		24 March 2026
							Planned Days:	0	17	7	7	7	14	53	30
							Actual Dates								
G-07/25	Printing & Supply of Accounting Form etc	11 item	OTM NCT	BOD	Own Fund	20.25 Lac	Planned Dates	04 January 2026	21 January 2026	28 January 2026	04 February 2026	11 February 2026	25 February 2026		12 April 2026
							Planned Days:	0	17	7	7	7	14	53	46
							Actual Dates								
G-08/24	Procurement of Car	1Pc	OTM NCT/DPM	BOD	Own Fund	50lac	Planned Dates	11 January 2026	28 January 2026	04 February 2026	11 February 2026	18 February 2026	05 March 2026		05 April 2026
							Planned Days:	0	17	7	7	7	14	53	31
							Actual Dates								
G-09/24	Procurement of jeep For 1 & 2 Grade officer	1pc	OTM NCT/DPM	BOD	Own Fund	100lac	Planned Dates	07 April 2026	03 May 2026	10 May 2026	17 May 2026	24 May 2026	07 June 2026		29 June 2026
							Planned Days:	0	17	7	7	7	14	53	22
							Actual Dates								
Table stationery, miscellaneous items, fixed asset repairs and other urgent purchases required by the bank will be purchased through direct cash purchase method with the approval of appropriate authorities.															

**Quarter wise plan of annual procurement  
plan for implementation of Purification  
Strategy Action Plan-2025-2026**

Pariculars	Monitor implementation progress, 2025-2026				
	Method	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter
2.2 Quarter wise plan of annual procurement	DPM	urgent purchases required by the bank			
	RFQ	3	0	0	0
	OTM	2	0	3	1

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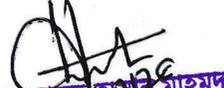
## ANNUAL PROCUREMENT PLAN of FY 2025-2026

Ministry/Division : Ministry of Finance, Financial Institutions Division  
 Agency : Ansar-VDP Unnayan Bank  
 Procuring Entity Name & Code : ICT Department

**Budget Type: Own Fund**  
**Procurement of: Goods/Service**

Pac kage No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite/ Advertis e 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
1	Procurement of Desktop Computer	No.	90	OTM (NCT)	HOPE	Own	90.12	Planned Dates		04-Sep-25	25-Sep-25	05-Oct-25	16-Oct-25	23-Oct-25	10-Nov-25	-	-
								Planned Days		0	21	14	15	07	18	84	120
								Actual Dates		-	-	-	-	-	-	-	-
2	Procurement of Offline UPS	No.	90	OTM (NCT)	HOPE	Own	9.80	Planned Dates		04-Sep-25	25-Sep-25	05-Oct-25	16-Oct-25	23-Oct-25	10-Nov-25	-	-
								Planned Days		0	21	14	15	07	19	85	120
								Actual Dates		-	-	-	-	-	-	-	-
3	Procurement of Printer	No.	90	OTM (NCT)	HOPE	Own	18.90	Planned Dates		08-Oct-25	28-Oct-25	12-Nov-25	27-Nov-25	4-Dec-25	22-Dec-25	-	-
								Planned Days		0	21	14	16	07	18	84	86
								Actual Dates		-	-	-	-	-	-	-	-
4	Procurement of Scanner	No.	40	OTM (NCT)	HOPE	Own	07.36	Planned Dates		08-Oct-25	28-Oct-25	12-Nov-25	27-Nov-25	4-Dec-25	22-Dec-25	-	-
								Planned Days		0	21	14	16	07	19	84	86
								Actual Dates		-	-	-	-	-	-	-	-
5	Procurement of Laptop	No.	55	OTM (NCT)	HOPE	Own	62.97	Planned Dates		23-Nov-25	14-Dec-25	28-Dec-26	13-Jan-26	20-Jan-26	08-Feb-26	-	-
								Planned Days		0	21	14	16	09	19	84	86
								Actual Dates		-	-	-	-	-	-	-	-
6	SMS	Service	1	OTM (NCT)	HOPE	Own	30.00	Planned Dates		15-Jul-25	05-Aug-25	19-Aug-25	03-Sep-25	10-Sep-25	28-Sep-25	-	-
								Planned Days		0	21	14	16	07	18	84	86
								Actual Dates		-	-	-	-	-	-	-	-
7	Data Connectivity	Service	1	OTM (NCT)	BOARD	Own	40.00	Planned Dates		03-Sep-25	24-Sep-25	8-Oct-25	26-Oct-25	02-Nov-25	20-Nov-25	-	-
								Planned Days		0	21	14	18	07	18	84	86
								Actual Dates		-	-	-	-	-	-	-	-

  
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Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	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
8	Procurement of Web Application Software/Mobile Apps	Service	1	RFQ	HOPE	Own	2.50	Planned Dates		07-Aug-25	21-Aug-25	28-Aug-25	03-Sep-25	09-Sep-25	12-Sep-25	-	-
								Planned Days		0	14	07	04	03	03	16	15
								Actual Dates		-	-	-	-	-	-	-	-
9	Procurement of Data Center Items (Server, RACK, Online UPS, Router, Switch, Firewall, Air Condition etc.)	Lot	1	OTM (NCT)	BOARD	Own	380.00	Planned Dates		21-Sep-25	12-Oct-25	27-Oct-25	13-Nov-25	20-Nov-25	11-Dec-25	-	-
								Planned Days		0	21	14	16	07	21	77	120
								Actual Dates		-	-	-	-	-	-	-	-
10	Procurement of Software to Start a Digital Service under Innovation Program	Service	1	OTM (NCT)	HOPE	Own	5.00	Planned Dates		15-Sep-25	06-Oct-25	05-Nov-25	21-Nov-25	05-Dec-25	26-Dec-25	-	-
								Planned Days		0	21	28	16	14	21	77	120
								Actual Dates		-	-	-	-	-	-	-	-
11	Procurement of Projector	No.	2	RFQ	HOPE	Own	2.50	Planned Dates		20-Jul-25	10-Aug-25	24-Aug-25	10-Sep-25	17-Sep-25	05-Oct-25	-	-
								Planned Days		0	21	14	17	07	18	84	120
								Actual Dates		-	-	-	-	-	-	-	-
12	Procurement of VPN Router for 66 CBS Branches	No.	66	OTM (NCT)	HOPE	Own	6.60	Planned Dates		30-Sep-25	20-Oct-25	03-Nov-25	20-Nov-25	27-Nov-25	15-Dec-25	-	-
								Planned Days		0	21	14	16	07	18	77	120
								Actual Dates		-	-	-	-	-	-	-	-
13	HO LAN Establishment	Lot	1	OTM (NCT)	HOPE	Own	20.0	Planned Dates		30-Sep-25	20-Oct-25	03-Nov-25	20-Nov-25	27-Nov-25	15-Dec-25	-	-
								Planned Days		0	21	14	16	07	18	77	120
								Actual Dates		-	-	-	-	-	-	-	-
14	Oracle Cloud Service for CBS Testing & Training	Service	1	OTM (NCT)	HOPE	Own	20.0	Planned Dates		07-Sep-25	28-Sep-25	12-Oct-25	28-Oct-25	04-Nov-25	22-Nov-25	-	-
								Planned Days		0	21	14	16	07	18	77	120
								Actual Dates		-	-	-	-	-	-	-	-
<b>Value of Goods/Service Procurement</b>			<b>440</b>			<b>Total</b>	<b>695.75</b>										

  
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 আইসিটি বিভাগ

**ANNUAL PROCUREMENT PLAN of FY 2025-2026**

Ministry/Division : Ministry of Finance, Financial Institutions Division  
 Agency : Ansar-VDP Unnayan Bank  
 Procuring Entity Name & Code : ICT Department

**Budget Type: Own Fund**

**Procurement of: Service**

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Advertise Eol	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiation	Approval	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	19	
SR-1	Core Banking System (CBS) Software	Service	1	OTM (QCBS)	BOARD	Own	797.00	Planned Dates	10-Jul	25-Aug-2025	22-Sep-2025	20-Oct-2025	04-Nov-2025	09-Nov-2025	07-Dec-2025	21-Dec-2025	-	-	
									-25										
								Planned Days	0	45	28	27	15	5	28	14	162	90	
	Actual Dates																		
SR-2	Oracle License	Service	1	OTM (NCT)	BOARD	Own	190.00	Planned Dates	04-Nov-2025	19-Dec-2025	16-Jan-2026	12-Feb-2026	27-Feb-2026	03-Mar-2026	31-Mar-2026	14-Apr-2026	-	-	
								Planned Days	0	45	28	27	15	5	28	14	162	90	
	Actual Dates																		
<b>Value of Goods/Service Procurement</b>			<b>2</b>			<b>Total</b>	<b>987.00</b>												

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