

## 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

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Est'd Cost (In Tk. lakh)	Time Code for Process		Not used in GOOD	Invitel/ 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
								9	10									
1	Procurement of Desktop Computer	No.	90	OTM (NCT)	HOPE	Own	90.12	Planned Dates	04-Sep-25	11	25-Sep-25	05-Oct-25	16-Oct-25	23-Oct-25	10-Nov-25	17	18	
								Planned Dates	0	12	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	11	25-Sep-25	05-Oct-25	16-Oct-25	23-Oct-25	10-Nov-25	17	18	
								Planned Dates	0	12	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	11	28-Oct-25	12-Nov-25	27-Nov-25	4-Dec-25	22-Dec-25	19	84	86
								Planned Dates	0	21	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	11	28-Oct-25	12-Nov-25	27-Nov-25	4-Dec-25	22-Dec-25	19	84	86
								Planned Dates	0	21	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	11	14-Dec-25	28-Dec-26	13-Jan-26	20-Jan-26	08-Feb-26	19	84	86
								Planned Dates	0	21	21	14	16	09	19	84	86	
								Actual Dates										
6	SMS	Serv ice	1	OTM (NCT)	HOPE	Own	30.00	Planned Dates	15-Jul-25	11	05-Aug-25	19-Aug-25	03-Sep-25	10-Sep-25	28-Sep-25	18	84	86
								Planned Dates	0	21	21	14	16	07	18	84	86	
								Actual Dates										
7	Data Connectivity	Serv ice	1	OTM (NCT)	BOARD	Own	40.00	Planned Dates	03-Sep-25	11	24-Sep-25	8-Oct-25	26-Oct-25	02-Nov-25	20-Nov-25	18	84	86
								Planned Dates	0	21	21	14	18	07	18	84	86	
								Actual Dates										

  
 Anwar Hossain  
 General Manager  
 ICT Department

  
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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	-	-
9	Procurement of Data Center Items (Server, RACK, Online UPS, Router, Switch, Firewall, Air Condition etc.)	Lot	1	OTM (NCT)	BOARD	Own	380.00	Actual Dates		21-Sep-25	12-Oct-25	27-Oct-25	13-Nov-25	20-Nov-25	11-Dec-25	-	-
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	-	-
11	Procurement of Projector	No.	2	RFQ	HOPE	Own	2.50	Actual Dates		20-Jul-25	10-Aug-25	24-Aug-25	10-Sep-25	17-Sep-25	05-Oct-25	-	-
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	-	-
13	HOL LAN Establishment	Lot	1	OTM (NCT)	HOPE	Own	20.0	Actual Dates		30-Sep-25	20-Oct-25	03-Nov-25	20-Nov-25	27-Nov-25	15-Dec-25	-	-
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	-	-
Value of Goods/Service Procurement							440	Total									
							695.75										

  
 ০৯/১০/১৫  
 গোপালদাস মোহাম্মদ  
 আহসানুল বিজ্ঞান

  
 মোহাম্মদ হাশিম আহসান  
 বিজ্ঞান প্রধান  
 আহসানুল বিজ্ঞান

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Budget Type: Own Fund  
 Procurement of: Service

Pack age 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		Adverti se Eol	Issue RFP	Proposal Opening	Proposal Evaluation	Opening Financial Proposal	Negotiatl on	Approval	Signng of Contract	Total time to Contract Signatur e	Time for Complet on of Contract	
								Planned Dates	Planned Dates											
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	-	-	
								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												
Value of Goods/Service Procurement							Total	987.00												

  
 ০১/০৭/২৫  
 সিনিয়র প্রোগ্রামার  
 প্রোগ্রামার  
 আইসিটি বিভাগ

  
 ০১/০৭/২৫  
 মোহাম্মদ হাসান মাহমুদ  
 বিভাগ প্রধান  
 আইসিটি বিভাগ