ANNUAL PROCUREMENT PLAN of FY 2026-2027

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

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
1	Procurement of Desktop Computer	No.	150	OTM (NCT)	BOARD	Own	210.00	Planned Dates		23-Aug-26	13-Sep-26	17- Sep - 26	01-Oct-26	08-Oct-26	03-Nov-26	-	-
								Planned Days		0	21	14	15	07	18	84	120
								Actual Dates		-	-	-	-	-	-	-	-
2	Procurement of Offline UPS	No.	150	OTM (NCT)	BOARD	Own	9.00	Planned Dates		23-Aug-26	13-Sep-26	17- Sep - 26	01-Oct-26	08-Oct-26	03-Nov-26	-	-
								Planned Days		0	21	14	15	07	18	85	120
								Actual Dates									
3	Procurement of Printer	No.	91	OTM (NCT)	BOARD	Own	18.655	Planned Dates		20-Aug-26	10-Sep-26	24-Sep-26	10-Oct-2026	17-Oct-26	04-Nov-26	-	-
								Planned Days		0	21	14	16	07	18	84	86
								Actual Dates		-	-	-	-	-	-	-	-
4	Procurement of Scanner	No.	50	OTM (NCT)	BOARD	Own	6.5	Planned Dates		20-Aug-26	10-Sep-26	24-Sep-26	10-Oct-2026	17-Oct-26	04-Nov-26	-	-
								Planned Days		0	21	14	16	07	19	84	86
								Actual Dates		-	-	-	-	-	-	-	-
5	Desktop PC for Computer LAB	No.	30	OTM (NCT)	BOARD	Own	42.00	Planned Dates		24-Nov-26	15-Dec-2026	29-Dec-2026	16-Jan-27	23-Jan-27	10-Feb-2027		
								Planned Days		0	21	14	18	07	18	84	86
										-	-	-	-	-	-	-	-
6	Online UPS for Computer LAB	No.	30	OTM (NCT)	BOARD	Own	1.80	Planned Dates		24-Nov-26	15-Dec-2026	29-Dec-2026	16-Jan-27	23-Jan-27	10-Feb-2027		
								Planned Days		0	21	14	18	07	18	84	86
								Actual Dates		-	-	-	-	-	-	-	-
7	Procurement of Laptop	No.	25	OTM (NCT)	BOARD	Own	37.5	Planned Dates		06-Sep-26	27-Sep-26	11-Oct-26	26-Oct-26	2-Nov-26	20-Nov-26	-	-
								Planned Days		0	21	14	18	07	21	84	86
								Actual Dates		-	-	-	-	-	-	-	-
8	Procurement of VPN Router for 282 CBS Branches	No.	282	OTM (NCT)	BOARD	Own	42.80	Planned Dates		03-Sep-26	24-Sep-26	8-Oct-26	26-Oct-26	02-Novt-26	20-Nov-26	-	-
								Planned Days		0	21	14	16	07	18	77	120
								Actual Dates		-	-	-	-	-	-	-	-

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
9	HO LAN Establishment	Lot	1	OTM (NCT)	BOARD	Own	60.00	Planned Dates		20-Oct-26	10-Nov-26	24-Nov-26	10-Dec-26	17-Dec-26	04-Jan-27	-	-
								Planned Days		0	21	14	16	07	18	77	120
								Actual Dates		-	-	-	-	-	-	-	-
10	Procurement of Data Center Items (Online UPS, Router, Switch, Firewall, Air Condition, Civil Work, Electrical work etc.)	Lot	1	OTM (NCT)	BOARD	Own	472.00	Planned Dates		22-Nov-26	13-Dec-26	27-Dec-26	12-Jan-27	19-Jan-27	09-Feb-27	-	-
								Planned Days		0	21	14	16	07	21	77	120
								Actual Dates		-	-	-	-	-	-	-	-
11	Procurement of Data Center Items (Server, RACK, Network, Storage etc.)	Lot	1	OTM (NCT)	BOARD	Own	386.00	Planned Dates		22-Nov-26	13-Dec-26	27-Dec-26	12-Jan-27	19-Jan-27	09-Feb-27	-	-
								Planned Days		0	21	14	16	07	21	77	120
								Actual Dates		-	-	-	-	-	-	-	-
Value of Goods/Service Procurement			**811**			**Total**	**1286.255**										

20.09.26
রুনা পারভেজ
প্রোগ্রামার
আইসিটি বিভাগ

২০/০৯/২৬
মোহাম্মদ হাসান মাহমুদ
সিস্টেম এনালিস্ট
আইসিটি বিভাগ

ANNUAL PROCUREMENT PLAN of FY 2026-2027

Ministry/Division : Ministry of Finance, Financial Institutions Division
Agency : Ansar-VDP Unnayan Bank
Budget Type : Own Fund
Procuring Entity Name & Code : ICT Department
Procurement of : Service

Package No.	Description of Procurement Package	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
1	Data Connectivity	Service	1	OTM (NCT)	BOARD	Own	70.00	Planned Dates		23-Aug-26	13-Sep-26	17- Sep -26	01-Oct-26	08-Oct-26	03-Nov-26	-	-
								Planned Days		0	21	14	15	07	18	84	120
								Actual Dates		-	-	-	-	-	-	-	-
2	Procurement of Software to Start a Digital Service under Innovation Program	Service	1	OTM (NCT)	BOARD	Own	10.00	Planned Dates		04-May-27	25-May-27	22-Jun-27	08-Jul-27	22-Jul-27	12-Aug-27	-	-
								Planned Days		0	21	28	16	14	21	77	120
								Actual Dates		-	-	-	-	-	-	-	-
3	Cloud Server Hosting Service	Service	1	DPM/OTM (NCT)	BOARD	Own	10.0	Planned Dates		10-Sep-26	01-Oct-2026	15-Oct-2026	31-Oct-26	07-Nov-26	26-Nov-2026	-	-
								Planned Days		0	21	14	16	07	19	77	120
								Actual Dates		-	-	-	-	-	-	-	-
4	Oracle Cloud service	Service	1yr	OTM (NCT)	BOARD	Own	48.00	Planned Dates		10-Sep-26	01-Oct-2026	15-Oct-2026	31-Oct-26	07-Nov-26	26-Nov-2026	-	-
								Planned Days		0	21	14	16	07	19	77	120
								Actual Dates			-	-	-	-	-	-	-
5	DUNS Number Procurement	Service	1	DPM	BOARD	Own	1.60	Planned Dates		13-Sep-26	04-Oct-2026	18-Oct-2026	03-Novt-26	10-Nov-26	29-Nov-2026	-	-
								Planned Days		0	21	14	16	07	19	84	86
								Actual Dates		-	-	-	-	-	-	-	-
6	SMS	Service	1	OTM (NCT)	BOARD	Own	30.00	Planned Dates		10-Sep-26	01-Oct-26	15-Oct-26	31-OCt-26	07-Nov-26	25-Nov-26	-	-
								Planned Days		0	21	14	16	07	18	84	86
								Actual Dates		-	-	-	-	-	-	-	-
7	Oracle License	Service	1	OTM (NCT)	BOARD	Own	250.00	Planned Dates	12-OCt-2026	26-Nov-2026	24-Dec-2026	20-Jan-2027	04-Feb-2027	11-Feb-2027	11-Mar-2027	25-Mar-2027	-
								Planned Days	0	45	28	27	15	7	28	14	162
								Actual Dates	-	-	-	-	-	-	-	-	-
Value of Goods/Service Procurement			7			Total	419.600										

20.09.26
রুনা পারভেজ
প্রোগ্রামার

মোহাম্মদ হাসিন মাহমুদ
সিস্টেম এনালিস্ট
আইসিটি বিভাগ