

ICB Asset Management Company Ltd. (IAMCL)

Green City Edge(4th Floor), 89, Kakrail, Dhaka

Procurement And Common Service Department

IAMCL Annual Procurement Plan (2024-25)

SI No.	Name Of Tender/Procurement	Procurement Method & Type	Estimated/Approximate Cost (Tk)	Approximate Date of Invitation of Tender	Present Status	Approximate Date of Publication of Tender
A	Expense's Sector: Capital Expenditure_Renovation,Furniture, Electrical-Equipment_Air-condition & refrigerator		Budget: 135.00 Lakh Taka			
1	Interior Decoration And Electro-Mechanical Works of 8th floor (2720 Sq. Ft) of Green City Edge located at 89 Kakrail ,Dhaka	OTM(e-GP)	1,00,00,000.00	Jul'24		Aug'24
2	Purchase of Cabinet/Almirah	RFQ	2,00,000.00	Sep'24		Sep'24
3	Purchase of Digital Display Board	Direct	2,00,000.00	Sep'24		Sep'24
4	Purchase of Water Purifier	RFQ	2,00,000.00	Dec'24		Dec'24
7	Purchase of Board Room Video Conference System	OTM(e-GP)	15,00,000.00	Jan'25		Feb'25
			1,21,00,000.00			

B	Expense's Sector: Capital Expenditure_Motor_Vehicles		Budget: 150.00 Lakh Taka			
1	Purchase of Car	OTM(e-GP)	75,00,000.00	Jun'25		Jun'25
C	Expense's Sector: Capital Expenditure_Computer Hardware		Budget: 100.00 Lakh Taka			
1	Purchase of 40 Nos. Desktop Computer	OTM(e-GP)	40,00,000.00	Oct'24		Nov'24
2	Purchase of UPS	RFQ	4,80,000.00	Oct'24		Nov'24
4	Purchase of Printer	RFQ	3,00,000.00	Nov'24		Nov'24
5	Purchase of Laptop-2 Nos,scanner-02Nos incuding OS,MS Licences	RFQ	2,00,000.00	Dec'24		Jan'25
6	Supply,Instalation,Testing,Commissioning of Network Equipments,Server,Application Server,Cluster Server,Co-location server, including OS, Connectivity,On-line UPS, Wi-Fi Router etc.	OTM(e-GP)	50,00,000.00	Dec'24		Jan'25
			99,80,000.00			



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D	Expense's Sector: Capital Expenditure_Computer Software		Budget: 500.00 Lakh Taka			
1	Purchase of 40 Nos of Licensed of MS Office	OTM(e-GP)	7,20,000.00	Oct'24		Nov'24
2	Purchase of Vendor Training certification(CCNA) for Firewall	RFQ	3,50,000.00	Oct'24		Nov'24
3	Purchase of API Based Centrally operated web-based Software(ERP) including Data Migration	OTM(e-GP)	3,00,00,000.00	Mar'25		Mar'25
4	Supply,Instalation,Testing& Commissioning of vulnerability assessment and penetration testing (VAPT) for Office LAN	RFQ	3,50,000.00	Mar'25		Mar'25
5	Supply,Instalation,Testing& Commissioning of vulnerability assessment and penetration testing (VAPT) for Office Softwares	RFQ	3,50,000.00	Mar'25		Mar'25
6	Purchase of Database SQL Server License	OTM(e-GP)	1,00,00,000.00	Apr'25		May'25
			4,17,70,000.00			
E	Expense's Sector:Capital Expenditure_Telephone_installation & PABX		Budget: 2.00 Lakh Taka			
	Purchase of PABX Master set , Telephone set & others for 8th floor	RFQ	1,60,000.00	Mar'25		Mar'25
F	Expense's Sector:RevenueExpenditure_Printing & Stationery- General		Budget: 15.00 Lakh Taka			
1	Printing of Annual Report of ICB Asset Management Company Ltd. for the Financial year of 2023-2024	RFQ	3,00,000.00	Sep'24		Sep'24
2	Printing of Note Sheet, A-4 size Letter Head Pad and Legal size Letter Head Pad etc.	RFQ	1,50,000.00	Oct'24		Oct'24
3	Purchase A4/L:egal Paper	Direct	1,00,000.00	Aug'24		Aug'24
		Direct	1,00,000.00	Feb'25		Feb'25
4	Purchase of Different kinds of Office Stationery Items	RFQ	75,000.00	Aug'24		Aug'24
		RFQ	75,000.00	Feb'25		Feb'25
			8,00,000.00			



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G	Expense's Sector: Related Fund's					
1	Printing of Annual Report of ICB AMCL Closed-End Mutual Funds for the Financial year of 2023-2024	RFQ	4,00,000.00	Sep'24		Oct'24
H	Expense's Sector: Related Fund's					
1	Printing of Annual Report of ICB AMCL Open-End Mutual Funds for the Financial year of 2023-2024	RFQ	4,00,000.00	Sep'24		Oct'24
I	Expense's Sector: RevenueExpenditure_Repair And Maintenance_computer		Budget: 3.50 Lakh Taka			
1	Purchase of Antivirus Software	RFQ	1,30,000.00	Oct'24		Oct'24
J	Expense's Sector: RevenueExpenditure_Business_Development-expenses		Budget: 30.00 Lakh Taka			
1	Printing of Diary for the year of 2025	RFQ	4,00,000.00	Nov'24		Nov'24
2	Printing Calender for the year of 2025	RFQ	3,00,000.00	Nov'24		Nov'24
			7,00,000.00			
K	Expense's Sector: RevenueExpenditure_Uniform and Liveries		Budget: 3.00 Lakh Taka			
1	Purchase of Winter Uniform 2024	RFQ	1,00,000.00	Oct'24		Oct'24
2	Purchase of Summer Uniform 2025	RFQ	1,50,000.00	Feb'25		Feb'25
			2,50,000.00			

