

Annual Procurement Plan of 2020-2021

Ministry/Division: Ministry of Finance, Financial Institutions Division

Budget Type: Own Fund

Agency: Karmasangsthan Bank

Procurement of: Goods

Procuring Entity Name: Common Services & Engineering Department

| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Not Used in Goods | 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 |
| G-01/20 | Procurement of Furniture for Three New Branches | Nos | 42 | RFQ National | HOPE | Own Fund | 3.00 Lac | Planned Dates: | | 3 Aug,2020 | 10 Aug,2020 | 10 Aug,2020 | 13 Aug,2020 | 14 Aug,2020 | | | 13 Sept,2020 |
| | | | | | | | | Planned Days: | | 0 | 7 | 0 | 3 | 1 | | 11 | 30 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-02/20 | Repair of Vehicle No- 13-0666 and 11-4046 (Engine overhauling, Suspension & Brake) | Nos | 2 | RFQ National | HOPE | Own Fund | 1.71 Lac | Planned Dates: | | 16 Aug,2020 | 20 Aug,2020 | 20 Aug,2020 | 26 Aug,2020 | 27 Aug,2020 | | | 17 Sept,2020 |
| | | | | | | | | Planned Days: | | 0 | 4 | 0 | 7 | 1 | | 12 | 21 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-03/20 | Printing & Supply of Printed Stationery | Nos | 4,500 | RFQ National | HOPE | Own Fund | 3.00 Lac | Planned Dates: | | 15 Sep,2020 | 22 Sep,2020 | 22 Sep,2020 | 29 Sep,2020 | 30 Sep,2020 | | | 14 Oct,2020 |
| | | | | | | | | Planned Days: | | 0 | 7 | 0 | 7 | 1 | | 15 | 14 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-04/20 | Replacement of Photocopy Machine | Nos | 1 | RFQ National | HOPE | Own Fund | 2.50 Lac | Planned Dates: | | 10 Sept,2020 | 17 Sept,2020 | 17 Sept,2020 | 22 Sept,2020 | 23 Sept,2020 | | | 21 Oct,2020 |
| | | | | | | | | Planned Days: | | 0 | 7 | 0 | 5 | 1 | | 13 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-05/19 | Printing & Supply of Ledger, Register, File Cover, Envelope etc | Nos | 196,200 | OTM NCT | HOPE | Own Fund | 12.50 Lac | Planned Dates: | | 30 Sept,2020 | 15 Oct,2020 | 29 Oct,2020 | 13 Nov,2020 | 20 Nov,2020 | 18 Dec,2020 | | 15 Jan,2021 |
| | | | | | | | | Planned Days: | | 0 | 14 | 14 | 14 | 7 | 28 | 77 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |

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| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Not Used in Goods | 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 |
| G-06/20 | Printing & Supply of Form, Advice, Notice, Pass Book, Citizen Charter etc | Nos | 129,075 | OTM NCT | HOPE | Own Fund | 6.50 Lac | Planned Dates: | | 30 Sept,2020 | 15 Oct,2020 | 29 Oct,2020 | 13 Nov,2020 | 20 Nov,2020 | 18Dec,2020 | | 15 Jan,2021 |
| | | | | | | | | Planned Days: | | 0 | 14 | 14 | 14 | 7 | 28 | 77 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-07/20 | Printing & Supply of Cash Voucher, ACR Form, Deposit Slip Book etc | Nos | 51,000 | OTM NCT | HOPE | Own Fund | 11.00 Lac | Planned Dates: | | 30 Sept,2020 | 15 Oct,2020 | 29 Oct,2020 | 13 Nov,2020 | 20 Nov,2020 | 18Dec,2020 | | 15 Jan,2021 |
| | | | | | | | | Planned Days: | | 0 | 14 | 14 | 14 | 7 | 28 | 77 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-08/20 | Printing & Supply of Wall Calendar | Nos | 60,000 | OTM NCT | HOPE | Own Fund | 30.00 Lac | Planned Dates: | | 01 Oct,2020 | 15 Oct,2020 | 29 Oct,2020 | 12 Nov,2020 | 19 Nov,2020 | 3 Dec,2020 | | 31 Dec,2020 |
| | | | | | | | | Planned Days: | | 0 | 14 | 14 | 14 | 7 | 14 | 63 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-09/20 | Printing & Supply of Tel Index/Note Book | Nos | 5,000 | OTM NCT | HOPE | Own Fund | 4.50 Lac | Planned Dates: | | 01 Oct,2020 | 15 Oct,2020 | 29 Oct,2020 | 12 Nov,2020 | 19 Nov,2020 | 3 Dec,2020 | | 31 Dec,2020 |
| | | | | | | | | Planned Days: | | 0 | 14 | 14 | 14 | 7 | 14 | 63 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-10/20 | Repair of Vehicle No- 12-7335 (Engine, Suspension & Brake) | Nos | 1 | RFQ National | HOPE | Own Fund | 2.25 Lac | Planned Dates: | | 15 Oct,2020 | 25 Oct,2020 | 25 Oct,2020 | 4 Nov,2020 | 5 Nov,2020 | | | 19 Nov,2020 |
| | | | | | | | | Planned Days: | | 0 | 10 | 0 | 10 | 1 | | 21 | 14 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-11/20 | Printing & Supply of Annual Report | Nos | 600 | RFQ National | HOPE | Own Fund | 1.50 Lac | Planned Dates: | | 30 Oct,2020 | 6 Nov,2020 | 6 Nov,2020 | 13 Nov,2020 | 14 Nov,2020 | | | 5 Dec,2020 |
| | | | | | | | | Planned Days: | | 0 | 7 | 0 | 7 | 1 | | 15 | 21 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-12/20 | Procurement of Furniture | Nos | 250 | OTM NCT | BOD | Own Fund | 25.00 Lac | Planned Dates: | | 30 Oct,2020 | 13 Nov,2020 | 27 Nov,2020 | 18 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | | 10 Apr,2021 |
| | | | | | | | | Planned Days: | | 0 | 14 | 14 | 21 | 7 | 14 | 70 | 90 |
| | | | | | | | | Actual Dates: | | | | | | | | | |

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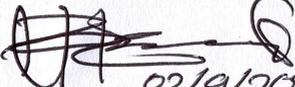
| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Not Used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | 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 | |
| G-13/20 | Replacement of Neon Sign in H/O | Nos | 2 | RFQ National | BOD | Own Fund | 2.00 Lac | Planned Dates: | | 15 Jan,2021 | 25 Jan,2021 | 25 Jan,2021 | 2 Feb,2021 | 4 Feb,2021 | | | 18 Feb,2021 | |
| | | | | | | | | Planned Days: | | 0 | 10 | 0 | 8 | 2 | | 20 | 14 | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| G-14/20 | Replacement of Generator | Nos | 2 | OTM NCT | BOD | Own Fund | 10.00 Lac | Planned Dates: | | 15 Jan,2021 | 5 Feb,2021 | 26 Feb,2021 | 19 Mar,2021 | 26 Mar,2021 | 10 Apr,2021 | | 9 Jul,2021 | |
| | | | | | | | | Planned Days: | | 0 | 21 | 21 | 21 | 7 | 14 | 84 | 90 | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| G-15/20 | Replacement of Photocopy Machine | Nos | 1 | RFQ National | HOPE | Own Fund | 2.50 Lac | Planned Dates: | | 30 Jan,2021 | 13 Feb,2021 | 13 Feb,2021 | 20 Feb,2021 | 23 Feb,2021 | | | 9 Mar,2021 | |
| | | | | | | | | Planned Days: | | 0 | 14 | 0 | 7 | 3 | | 24 | 14 | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| G-16/20 | Printing & Supply of Printed Stationery | Nos | 4,500 | RFQ National | HOPE | Own Fund | 3.00 Lac | Planned Dates: | | 15 Apr,2021 | 22 Apr,2021 | 22 Apr,2021 | 29 Apr,2021 | 30 Apr,2021 | | | 14 May,2021 | |
| | | | | | | | | Planned Days: | | 0 | 7 | 0 | 7 | 1 | | 15 | 14 | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| G-17/20 | Procurement of Vehicle (Car) | Nos | 2 | OTM NCT | BOD | Own Fund | 60.40 Lac | Planned Dates: | | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| G-18/20 | Repair of Vehicle No- 13-0667 (Suspension & Brake) | Nos | 1 | RFQ National | HOPE | Own Fund | 1.50 Lac | Planned Dates: | | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| G-19/20 | Repair of Vehicle No- 51-6292 (Suspension & Brake) | Nos | 1 | RFQ National | HOPE | Own Fund | 2.00 Lac | Planned Dates: | | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |

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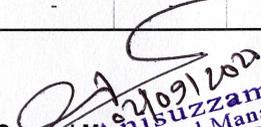
| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Not Used in Goods | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | Approval to Award | 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 |
| G-20/20 | Repair of Vehicle No- 12-1172 (Engine, Suspension & Brake) | Nos | 1 | RFQ National | HOPE | Own Fund | 1.75 Lac | Planned Dates: | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-21/20 | Repair of Vehicle No- 53-3126 (Suspension system Repair) | Nos | 1 | RFQ National | HOPE | Own Fund | 2.00Lac | Planned Dates: | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-22/20 | Repair of Vehicle No- 39-2566 (AC Repair, Brake overhauling) | Nos | 1 | DPM National | HOPE | Own Fund | 1.50 Lac | Planned Dates: | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-23/20 | Repair of Vehicle No- 15-0337-(Brake, AC, Suspension & other Works) | Nos | 1 | DPM National | HOPE | Own Fund | 3.00 Lac | Planned Dates: | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-24/20 | Repair of Vehicle No- 13-3723- (Engine, AC & other Works) | Nos | 1 | DPM National | HOPE | Own Fund | 2.50 Lac | Planned Dates: | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| Total Value of Goods Procurement: | | | | - | - | - | 195.61 Lac | - | - | - | - | - | - | - | - | - | - |


 Prepared by
 02/09/2020

(মোঃ মনজুর রহমান খান)
 সিনিয়র প্রিন্সিপাল অফিসার


 02/09/2020
 Assistant General Manager

মোঃ মাহবুব হোসেন
 সহকারী মহাব্যবস্থাপক


 Deputy General Manager
 (Md. Saifuzzaman)
 Deputy General Manager
 Common Services & Engineering Department
 Karmasangsthan Bank
 Head Office
 1 Rajuk Avenue, Dhaka-1000.

Annual Procurement Plan of 2020-2021

Ministry/Division: Ministry of Finance, Financial Institutions Division

Budget Type: Own Fund

Agency: Karmasangsthan Bank

Procurement of: Goods

Procuring Entity Name: IT Department

| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Not Used in Goods | 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 |
| G-25/20 | Computer | Nos | 200 | OTM NCT | BOD | Own Fund | 162.00 Lac | Planned Dates: | | 20 Nov,2020 | 12 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | 16 Jan,2021 | 13 Feb,2021 | | 14 May,2021 |
| | Printer | Nos | 200 | | | | | Planned Days: | | 0 | 21 | 14 | 14 | 7 | 28 | 84 | 90 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| G-26/20 | Core Router | Nos | 4 | OTM NCT | BOD | Own Fund | 245.10 Lac | Planned Dates: | | 20 Nov,2020 | 12 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | 16 Jan,2021 | 13 Feb,2021 | | 14 May,2021 |
| | Core Firewall | Nos | 4 | | | | | Planned Days: | | 0 | 21 | 14 | 14 | 7 | 28 | 84 | 90 |
| | Manageable Switch | Nos | 8 | | | | | Actual Dates: | | | | | | | | | |
| | Branch Router | Nos | 251 | | | | | | | | | | | | | | |
| | Access Switch | Nos | 10 | | | | | | | | | | | | | | |
| | Core Distribution Switch | Nos | 4 | | | | | | | | | | | | | | |
| | Sever Farm Switch | Nos | 4 | | | | | | | | | | | | | | |
| G-27/20 | SAN Storage | Nos | 1 | OTM NCT | BOD | Own Fund | 136.60 Lac | Planned Dates: | | 20 Nov,2020 | 12 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | 16 Jan,2021 | 13 Feb,2021 | | 14 May,2021 |
| | SAN Switch | Nos | 1 | | | | | Planned Days: | | 0 | 21 | 14 | 14 | 7 | 28 | 84 | 90 |
| | Server | Nos | 8 | | | | | Actual Dates: | | | | | | | | | |
| | Rack and accessories | Nos | 2 | | | | | | | | | | | | | | |
| G-28/20 | Precision Air Cooler (PAC) | Nos | 2 | OTM NCT | BOD | Own Fund | 100.00 Lac | Planned Dates: | | 20 Nov,2020 | 12 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | 16 Jan,2021 | 13 Feb,2021 | | 14 May,2021 |
| | | | | | | | | Planned Days: | | 0 | 21 | 14 | 14 | 7 | 28 | 84 | 90 |
| | | | | | | | | Actual Dates: | | | | | | | | | |

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| Package No | Description of Procurement Package: Goods | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Not Used in Goods | 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 |
| G-29/20 | Smoke and Fire Detection System | Nos | 1 | OTM NCT | BOD | Own Fund | 13.00 Lac | Planned Dates: | | 20 Nov,2020 | 12 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | 16 Jan,2021 | 13 Feb,2021 | | 14 May,2021 |
| | | | Planned Days: | | | | | | 0 | 21 | 14 | 14 | 7 | 28 | 84 | 90 | |
| | | | Actual Dates: | | | | | | | | | | | | | | |
| G-30/20 | UPS (Off line) (650VA) | Nos | 200 | OTM NCT | BOD | Own Fund | 44.00 Lac | Planned Dates: | | 20 Nov,2020 | 12 Dec,2020 | 26 Dec,2020 | 9 Jan,2021 | 16 Jan,2021 | 13 Feb,2021 | | 14 May,2021 |
| | UPS (On line)(10 KVA) | Nos | 2 | | | | | Planned Days: | | 0 | 21 | 14 | 14 | 7 | 28 | 84 | 90 |
| | Actual Dates: | | | | | | | | | | | | | | | | |
| Total Value of Goods Procurement: | | | - | - | - | - | 700.70 Lac | - | - | - | - | - | - | - | - | - | - |


Prepared by 02/19/2020

(মোঃ মনজুর রহমান খান)
সিনিয়র প্রিন্সিপাল অফিসার


Assistant General Manager

মোঃ মাহবুব হোসেন
সহকারী মহাব্যবস্থাপক


Deputy General Manager
(Md. Anisuzzaman)
Deputy General Manager
Common Services & Engineering Department
Karmasangsthan Bank
Head Office
1 Rajuk Avenue, Dhaka-1000.

Annual Procurement Plan of 2020-2021

Ministry/Division: Ministry of Finance, Financial Institutions Division

Agency: Karmasangsthan Bank

Procuring Entity Name: Common Services & Engineering Department

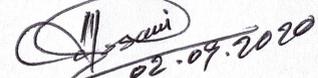
Budget Type: Own Fund

Procurement of: Works

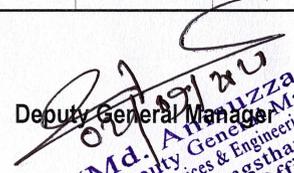
| Package No | Description of Procurement Package: Works | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Advertise Pre-Quali (if applicable) | Invite/ Advertise Tender | Tender Opening | Tender Evaluation | 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 |
| W-01/20 | Development of Gopalganj Land with Sand | Nos | 1 | RFQ National | HOPE | Own Fund | 6.00 Lac | Planned Dates: | | 15 Nov,2020 | 25 Nov,2020 | 25 Nov,2020 | 2 Dec,2020 | | 9 Dec,2020 | | 6 Jan,2021 |
| | | | | | | | | Planned Days: | | 0 | 10 | 0 | 7 | | 7 | 24 | 28 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| W-02/20 | Distempering of outside of Head Office Building | Nos | 1 | RFQ National | HOPE | Own Fund | 8.50 Lac | Planned Dates: | | 1 Oct,2020 | 10 Oct,2020 | 10 Oct,2020 | 17 Oct,2020 | | 24 Oct,2020 | | 7 Nov,2020 |
| | | | | | | | | Planned Days: | | 0 | 10 | 0 | 7 | | 7 | 24 | 14 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| W-03/20 | Repair of Gulshan Apartment | Nos | 1 | RFQ National | HOPE | Own Fund | 3.00 Lac | Planned Dates: | | 15 Oct,2020 | 25 Oct,2020 | 25 Oct,2020 | 1 Nov,2020 | | 8 Nov,2020 | | 29 Nov,2020 |
| | | | | | | | | Planned Days: | | 0 | 10 | 0 | 7 | | 7 | 24 | 21 |
| | | | | | | | | Actual Dates: | | | | | | | | | |
| Total Value of Works Procurement: | | | | | | | - | - | 17.50 Lac | - | - | - | - | - | - | - | - |


Prepared by 02/9/2020

(মোঃ মনজুর রহমান খান)
সিনিয়র প্রিন্সিপাল অফিসার


02.09.2020
Assistant General Manager

মোঃ মাহবুব হোসেন
সহকারী মহাব্যবস্থাপক


02/9/20
Deputy General Manager
(Md. Anwaruzzaman)
Deputy General Manager
Common Services & Engineering Department
Karmasangsthan Bank
Head Office
1 Rajuk Avenue, Dhaka-1000.

Annual Procurement Plan of 2020-2021

Ministry/Division: Ministry of Finance, Financial Institutions Division

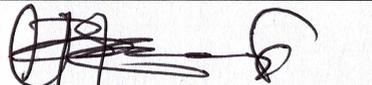
Agency: Karmasangsthan Bank

Procuring Entity Name: Common Services & Engineering Department

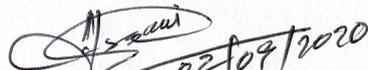
Budget Type: Own Fund

Procurement of: Services

| Package No | Description of Procurement Package: Services | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Advertise EOI | 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 |
| S-01/20 | Procurement of Transportation Service | Nos | 02 | OTM NCT | HOPE | Own Fund | 16.00 Lac | Planned Dates: | | 1 Oct,2020 | 15 Oct,2020 | 20 Oct,2020 | 20 Oct,2020 | 22 Oct,2020 | 27 Oct,2020 | 31 Oct,2020 | | 30 June,2021 |
| | | | | | | | | Planned Days: | 0 | 14 | 14 | 5 | 0 | 2 | 5 | 4 | 44 | 8 Months |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| S-02/20 | Procurement of Services by Temporary Peon/Guard | Nos | 90 | OTM NCT | HOPE | Own Fund | 50.00 Lac | Planned Dates: | | 1 Jan,2021 | 15 Jan,2021 | 20 Jan,2021 | 20 Jan,2021 | 22 Jan,2021 | 27 Jan,2021 | 31 Jan,2021 | | 30 June,2021 |
| | | | | | | | | Planned Days: | 0 | 14 | 14 | 5 | 0 | 2 | 5 | 4 | 44 | 5 Months |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| Total Value of Services Procurement: | | | | | - | - | 66.00 Lac | - | - | - | - | - | - | - | - | - | - | - |


Prepared by 02/09/2020

মোঃ মনজুর রহমান খান
সিনিয়র প্রিন্সিপাল অফিসার


Assistant General Manager

মোঃ মাহরুব হোসেন
সহকারী মহাব্যবস্থাপক

Deputy General Manager

(Md. Anisuzzaman)
Deputy General Manager
Common Services & Engineering Department
Karmasangsthan Bank
Head Office
1 Rajuk Avenue, Dhaka-1000.

Annual Procurement Plan of 2020-2021

Ministry/Division: Ministry of Finance, Financial Institutions Division

Agency: Karmasangsthan Bank

Procuring Entity Name: Personnel Management, Training & Human Resources Department

Budget Type: Own Fund

Procurement of: Services

| Package No | Description of Procurement Package: Services | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Advertise EOI | 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 | |
| S-03/20 | Procurement of Services for Recruiting SO, O, AE & AP by BSC | m/m | 221 | SFB | BOD | Own Fund | 120.00 Lac | Planned Dates: | | | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | | | |
| S-04/20 | Procurement of Services for Conducting Test to recruit AOG/AOC | m/m | 127 | QCBS | BOD | Own Fund | 80.00 Lac | Planned Dates: | | | | | | | | | | | |
| | | | | | | | | Planned Days: | | | | | | | | | | | |
| | | | | | | | | Actual Dates: | | | | | | | | | | | |
| Total Value of Services Procurement: | | | | | | | - | - | 200.00 Lac | - | - | - | - | - | - | - | - | - | |

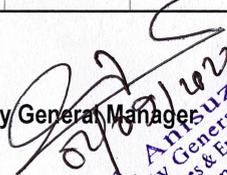

Prepared by ০২/৭/২০২০

(মোঃ মনজুর রহমান খান)
সিনিয়র প্রিন্সিপাল অফিসার


Assistant General Manager

মোঃ মাহবুব হোসেন
সহকারী মহাব্যবস্থাপক

Deputy General Manager


(Md. Anisuzzaman)
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Annual Procurement Plan of 2020-2021

Ministry/Division: Ministry of Finance, Financial Institutions Division

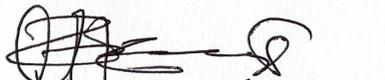
Agency: Karmasangsthan Bank

Procuring Entity Name: Central Accounts & Fund Management Department

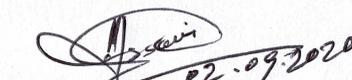
Budget Type: Own Fund

Procurement of: Services

| Package No | Description of Procurement Package: Services | Unit | Quantity | Procurement Method & Type | Contract Approving Authority | Source of Funds | Estimated Cost in Tk | Time Code for Process | Advertise EOI | 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 |
| S-05/20 | Procurement of Services for Auditing the Accounts by CA Firms | m/m | 2 | RFP (QCBS) | BOD | Own Fund | 2.25 Lac | Planned Dates: | | 4 Apr,2021 | 14 Apr,2021 | 14 Apr,2021 | 14 Apr,2021 | | 12 May,2021 | 19 May,2021 | | 31 Aug,2021 |
| | | | | | | | | Planned Days: | 0 | 15 | 10 | 0 | 0 | 28 | 7 | 60 | 104 | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| S-06/20 | Procurement of Services for Credit Rating by Credit Rating Agencies | m/m | 1 | RFP (QCBS) | BOD | Own Fund | 0.75 Lac | Planned Dates: | 15 Sep,2020 | 25 Sep,2020 | 25 Sep,2020 | 25 Sep,2020 | | 23 Oct,2020 | 30 Oct,2020 | | 28 Jan,2021 | |
| | | | | | | | | Planned Days: | 0 | 15 | 10 | 0 | 0 | 28 | 7 | 60 | 90 | |
| | | | | | | | | Actual Dates: | | | | | | | | | | |
| Total Value of Services Procurement: | | | | | | | - | - | 3.00 Lac | - | - | - | - | - | - | - | - | - |

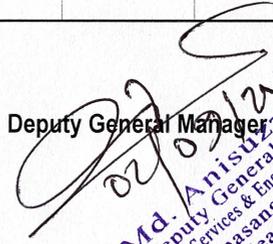

Prepared by 02/09/2020

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প্রিন্সিপাল অফিসার


Assistant General Manager

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