



Annual Procurement Plan (APP) Dashboard

APP Information Bar :

APP ID : 191560 APP Code : APP-PSB-2022-2023 Project Name (If Applicable) : Not Applicable

Financial Year : 2022-2023 Budget Type : Own Fund

Workflow :

Annual Procurement Plan :

[Edit](#) | [View](#) | [View Workflow History](#)

Consolidated Annual Procurement Plan

Search Package :

Package No. :	<input type="text"/>	Procurement Nature :	<input type="text" value="- Select Procurement Nature -"/>
Estimated Cost (In BDT) :	<input type="text"/>	Procurement Type :	<input type="text" value="- Select Procurement Type -"/>
Status :	<input type="text" value="- Select Status -"/>	Package Type :	<input type="text" value="- Select Package Type -"/>

[Steps for Tender/Proposal Preparation](#)

[Add New Package](#)

Package Details :

S. No.	Package No., Package Description	Package Type	Procurement Nature, Procurement Type	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action
1	PSB-Networking-2023-01 Supply and installation of Networking Devices.	e-GP	Goods NCT	690450.00	-	804586	Tender/Proposal floated Contract awarded	Approved	View Report
2	PSB-DC-DRS-Server-2023 Supply and Installation of DC-DRS Server.	e-GP	Goods NCT	116328321.00	-	846477	Tender/Proposal floated Contract awarded	Approved	View Report
3	PSB-Networking-2023-02 Branch Router, Offline UPS, Rack (6U), LAN (8 Workstations), and Power Striper	e-GP	Goods NCT	6531300.00	-	841858	Tender/Proposal floated Contract awarded	Approved	View Report
4	PSB-AC-TV-2023 Supply and installation of AC and TV	e-GP	Goods NCT	2375000.00	-	844940	Tender/Proposal floated Contract awarded	Approved	View Report
5	PSB-Firewall-2023 Next-Generation Security Firewall (PA 3220) Renewal and Maintenance.	e-GP	Goods NCT	10700000.00	-	848251	Tender/Proposal floated Contract awarded	Approved	View Report



APP Package Report

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Ministry : Ministry of Finance
Division : Financial Institutions Division
Organization : Palli Sanchay Bank
PE Office and Code : Head Office -
Budget Type : Own Fund

Project Name : Not Applicable

Package No.	Package Description					Procurement Method and Type, Package Type	Contract Approving Authority	Source of Fund	Est. Cost (In BDT)
PSB-Computer-2023	Lot No.	Lot Description	Qty	Unit	Estimated Cost (In BDT)	OTM - NCT- e-GP	HOPE	Own Fund	95650000.00
	1	Supply of Laptop Computers, Desktop Computers, Laser Printers, Scanners, Offline UPSs.	2450.00	Nos	95650000.00				
Key Date					Planned Date	Planned Days	Actual Date		
Tender/Proposal Dates:									
Expected Date Of Advertisement Of IFT on e-GP website					16-Jul-2023	28	-		
Expected Date of Submission of Tenders/Proposals					13-Aug-2023	0	-		
Expected Date of Opening of Tenders/Proposals					13-Aug-2023	14	-		
Expected Date of Submission of Evaluation Report					27-Aug-2023	14	-		
Expected Date of Approval for Award of Contract					10-Sep-2023	7	-		
Expected Date of Issuance of the NOA					17-Sep-2023	7	-		
Expected Date of Signing of Contract					24-Sep-2023	91	-		
Expected Date of Completion of Contract					24-Dec-2023	-	-		
Total Time to Contract Signing					-	70	-		
Electronically Signed By : Sk. Md. Zaminur Rahman - HOPE									