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		Annua	Procuremen	nt Plan (A	(PP) Dashboard		
Tender	Workflow	Evaluation	Debarment	CMS	Tenderer Database	Audit	GP -GP

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My Account

APP

Tuesday, 26 Sep, 2023 16:46:19 BST

Message Box

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Steps for Tender/Proposal Preparation

View All Notifications

Annual Procurement Plan (APP) Dashboard

APP Information Bar : APP ID : 191560	APP Code:	APP-PSB-2022-2023	Project Not Applica Name (If Applicable)	able	
Financial 2022-2023 Year:	Budget Type :	Own Fund			
Workflow:			Annual Procurement I	Plan :	
Edit View View Workflow His	story		Consolidated Annual Procure	ement Plan	
Search Package :					
Package No. :			Procurement Nature :	- Select Procurement Nature -	<u> </u>
Estimated Cost (In BDT) :			Procurement Type :	- Select Procurement Type -	~
Status :	- Select Status -	<u> </u>	Package Type :	- Select Package Type -	<u> </u>
		Sear	Reset		

Pack	age 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

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View APP Package Report:

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APP Tender

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APP Package Report

Ministry of Finance

Ministry: 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.	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/Propos	al Dates	5:	VVVIII 1990				4			
Expected Date	Of Adve	rtisement 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 C						-	70		-	

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