ANNUAL PROCUREMENT PLAN (2020)

Division: Financial Institutions Division

Budget: Sonali Bank Limited's Own Fund.

Agency: Sonali Bank Limited.

Procurement Entity Name & Code: Deputy General Manager, Common Services Division

Package No	Description of Procurement / Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost in Million 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
Goods	Supply of various Item Stationery Goods	Nos	As per Demand	LTM/RFQ	HOPE/AO /PE	SBL's OWN Fund	22.50	Planned Dates									
								Planned Days									
								Actual Dates	+								
Goods	Supply and Printing of Various MICR and non MICR security Item.	Nos	As per Demand	DPM	HOPE/AO /PE	SBL's OWN Fund	58.50	Planned Dates					1				
								Planned Days			<u> </u>						
								Actual Dates		. <u> </u>				·····			
Goods	Supply of various Item of Furniture	Nos	As per Demand	OTM /LTM /RFQ	HOPE/AO /PE	SBL's OWN Fund	5.00	Planned Dates	1								
								Planned Days									
								Actual Dates									
Goods	Note Counting Machine	Nos	210	ОТМ	ΗοΡΕ	SBL's OWN Fund	19.00	Planned Dates					1				
								Planned Days					1				
								Actual Dates	1								
Goods	Supply of Various iteam of Books/ Register	Nos	As per Demand	OTM/LTM / RFQ	HOPE/AO	SBL's OWN Fund	7.00	Planned Dates									
								Planned Days									
								Actual Dates	†								

বিশেষ দ্রস্টব্যঃ জরুরী প্রয়োজনে কর্তৃপক্ষের সিদ্ধান্ত মোতাবেক Procurement Time, Method & Type পরিবর্তন হতে পারে।

Senior'Officer

বীনা রানী সাহা সিনিয়র অফিসার (আইটি) সোনালী ব্যাংক লিমিটেড প্রধান কার্যালয়, ঢাকা।

Sr Principal Officer

Md. Shafiul Alam Bhuiyan Senior Principal Officer





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ANNUAL PROCUREMENT PLAN (2020)

Division: Financial Institutions Division

Agency:Sonali Bank Limited.

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Budget:: Sonali Bank Limited's Own Fund.

Procurement Entity Name & Code: Deputy General Manager, Common Services Division

Packa ge No	Description of Procurement / Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved	Source of Funds	Estd Cost in Million 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
Goods Supply of various Item of From	Nos	As per Demand	1	HOPE /AO	SBL's OWN Fund	12.00	Planned Dates			1							
							Planned Days										
							Actual Dates				_						
Goods Photo copy Machine	Nos	As per	RFQ	PE	SBL's OWN	1.06	Planned Dates								· · ·		
			Demand	1	1	Fund		Planned Days									
							Actual Dates										
Goods Printing of Supply Calendar for the year 2020	Unite	6.00 Lac	ОТМ	BOD	SBL's OWN	11.33	Planned Dates										
						Fund		Planned Days									
	2020							Actual Dates									
Goods Sign Board, stick	Sign Board, sticker, honour	Unite	As per	RFQ	HOPE/AO	SBL's OWN	2.44	Planned Dates									
	Board, Banner		Demand			Fund		Planned Days									
							· · · · · · · · · · · · · · · · · · ·	Actual Dates									
Goods	CBS-1 Paper	Ream	10000	отм	HOPE	SBL's OWN	18.70	Planned Dates									
						Fund		Planned Days									
								Actual Dates									
Goods	Repair of Furniture,	Nos	As per	RFQ/DPM	PE	SBL's OWN	1.30	Planned Dates		-							
1	Photocopy Machine		Demand			Fund		Planned Days									
								Actual Dates									

বিশেষ দ্রস্টব্যঃ জরুরী প্রয়োজনে কর্তৃপক্ষের সিদ্ধান্ত মোতাবেক Procurement Time, Method & Type পরিবর্তন হতে পার্বে

Senior Officer

বীনা রানী সাহ। সিনিয়র আর্ফসার (আইটি) সোনালী ব্যাংক লিমিটেড ধ্রধান কার্যালয়, ঢাকা।

<u>Sr. Principal Off</u> Md. Shafiul Alam Bhuiyan Senior Principal Officer

Ass



Deputy General manager MAKSUDA AKTER ROSer MAKSUDA AKTER ROSer Marager

Sonali Bank Limited Information Technology Division (IT Procurement & Maintenance) <u>Head Office, Dhaka</u>.

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Procurement Plan- 2020

SL. No.	Description of Purchase	Number
1.	Desktop Computer	500
2.	Laptop Computer	100
3.	Vehicle Tracking System	100
4.	Anti-theft Alarm	1215
5.	CCTV Systems	1200
6.	MICR Scanner	500
7.	Off-Line UPS	500
8.	On-Line UPS	100
9.	Agent Banking Software	1
10.	Interactive Display Board	5
11.	RAC Server	10
12.	ATM Machine	20
13.	LED TV Monitor	10
14.	Structured LAN	20
15.	VMWare Software	20
16.	Data Connectivity	100
17.	Online UPS Battery	100
18.	Offline UPS Battery	400

