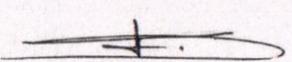


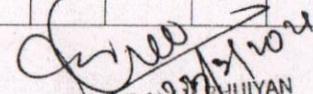
Janata bank ltd.
Estate Department
Head Office Dhaka.

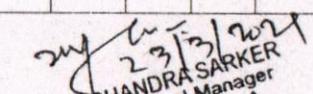
Sub: Annual Procurement Plan- 2021

Package Name	Description of Procurement Package	Unit	Quantity	Procurement Method and type	Contract approve authority	Source of Fund	Est cost in million TK	Time Code for Procurement	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 of completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Goods	Installation of Furniture & Fixture	Nos	As per Demand	OTM/ LTM/ RFQ	As per Delegation of Financial Power - 2017	JBL own Fund	60.00										
Goods	Supply of Machin and equipment	Nos	As per Demand	OTM/ LTM/ RFQ	do	JBL own Fund	20.00										
Goods	Construction of Building	Nos	As per Demand	OTM/ LTM/ RFQ	do	JBL own Fund	200.00										
Goods	Repair: Premises and building	Nos	As per Demand	OTM/ LTM/ RFQ	do	JBL own Fund	15.00										
Goods	Repair: Machin and Equipment	Nos	As per Demand	OTM/ LTM/ RFQ	do	JBL own Fund	15.00										
Goods	Fuel Generator	Nos	As per Demand	Dpm	do	JBL own Fund	0.20										
Goods	Computer stationary	Nos	As per Demand	Dpm	do	JBL own Fund	0.18										
Goods	Petti stationary	Nos	As per Demand	Dpm	do	JBL own Fund	0.36										
Goods	<u>Sundry</u>	Nos	As per Demand	OTM/ LTM/ RFQ/ Dpm	do	JBL own Fund	05.00										


SUKDEB PAUL
Senior Officer
Estate Department


বিধান কুমার শিকদার
প্রিন্সিপাল অফিসার (সিভিল)
এস্টেট ডিপার্টমেন্ট


MD. WAHE ANWAR HUIYAN
Assistant General Manager
Estate Department
Janata Bank Limited
Head Office, Dhaka.


ANIL CHANDRA SARKER
Deputy General Manager
Estate Department
Janata Bank Limited
Head Office, Dhaka.

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ANNUAL PROCUREMENT PLAN
Year 2021 (January-December)

Ministry/Division : Ministry of Finance
 Agency : Janata Bank Limited
 Procuring Entity Name & Code : Information & Communications Technology Department-System Code: N/A
 Project /Programme Name & Code : Server, Workstation, Laptop, Computer Related accessories, Software, Printer, Online/Line Interactive UPS, Scanner, Network Device, Connectivity Establishment & Network related accessories. Code: N/A

Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	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	
G1	Supply, Installation and Commissioning of High End Server	Piece	8	OTM (NCT)	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
G2	Supply, Installation and Commissioning of High Low End Server	Piece	4	OTM (NCT)	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
G3	Supply, Installation and Commissioning of Network Operating System (Windows Server 2019)	Piece	9 NOS	OTM (NCT)	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
G4	Procurement of Internet Service	Mbps	128 for 2 Years	DPM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
G5	Supply and Installation of Wildcard SSL certificate for www.jb.com.bd	License	1	DPM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
G6	Supply and Installation of UPS Battery (12 Volt, 40 AH) For 02 Units of 4KVA Online UPS	Piece	32	DPM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
G7	Supply and Installation of End Point Security	License	1134	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	

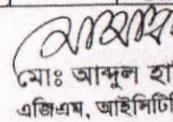
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 গাজী মোহাম্মদ মোস্তফা
 গাজী মোহাম্মদ মোস্তফা সিস্টেম

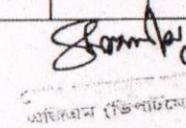
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 মোঃ আব্দুল হাই মিল্লা
 এজিএম, আইসিটিভি-সিস্টেম

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 মোঃ আব্দুল হালীম খান
 এজিএম (ডিপার্টমেন্ট ইনচার্জ)

Package No.	Procurement Package GOODS	Unit	Quantity	t Method & Type	Approved Authority	of Funds	(in lakh)	for Process	used in GOOD	Advertise Tender	Opening	Evaluation	to Award	of Award	Contract	Contract Signature	of Contract
	Solution							Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G8	Supply and Installation of Online UPS (10KVA)	Piece	2	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G9	Supply and Installation of Router Switch	Pieces	1 Router & 4 Switch	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G10	Renewal of Bulk SMS	Number	As per requirements	DPM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G11	Supply and Installation of Workstation (PC)	Piece	150	OTM (NCT)	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G12	Supply and Installation of Workstation (Laptop)	Piece	30	OTM (NCT)	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G13	Supply and Installation of Offline UPS	Piece	200	OTM (NCT)	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G14	Supply and Installation of Laser printer	Piece	50	OTM/LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-
G15	Supply and Installation of flatbed scanner	Piece	15	OTM/LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-
								Planned Dates		-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-

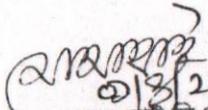

 মোঃ খালেদ
 এমসিও-আইটি, আইসিটিডি-সিস্টেম


 মোঃ আব্দুল হাই মিজব
 এজিএম, আইসিটিডি-সিস্টেম


 মোঃ সামির
 এজিএম (ডিপার্টমেন্ট ইনচার্জ)

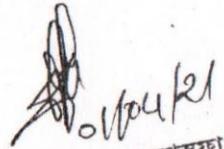
Package No.	Description of Procurement Package GOODS	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	Invite/ Advertise Tender	Tender Opening	Tender Evaluation	Approval to Award	Notification of Award	Signing of Contract	Total time to Contract Signature	Time for Completion of Contract			
G16	Supply and Installation of Zoom	License	10	RFQ National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-				
								Planned Days		-	-	-	-	-	-	-	-	-		
								Actual Dates		-	-	-	-	-	-	-	-	-	-	
G17	Supply and Installation of SQL Server	License	2	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-			
								Planned Days		-	-	-	-	-	-	-	-	-	-	
								Actual Dates		-	-	-	-	-	-	-	-	-	-	-
G18	Purchasing of VAPT Tools (Qualys)	Year	1 Year	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-			
								Planned Days		-	-	-	-	-	-	-	-	-	-	
								Actual Dates		-	-	-	-	-	-	-	-	-	-	-
G19	Purchasing of Supply and installation of Crystal Report	License	1	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-			
								Planned Days		-	-	-	-	-	-	-	-	-	-	
								Actual Dates		-	-	-	-	-	-	-	-	-	-	-
G20	Purchasing of Supply and Installation of Microsoft Visual Studio	License	1	LTM National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-			
								Planned Days		-	-	-	-	-	-	-	-	-	-	
								Actual Dates		-	-	-	-	-	-	-	-	-	-	-
Total Value of Goods Procurement																				

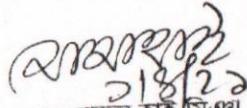

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 নাজী হোসেন মোস্তফা
 এমপিও-আইসিটি, আইসিটি-সিস্টেম


 ০১/০৪/২১
 মোঃ আব্দুল হাই মিয়া
 এজিএম, আইসিটি-সিস্টেম


 ০১/০৪/২১
 মোঃ আব্দুল কালাম খান
 এজিএম (ডিপার্টমেন্ট ইনচার্জ)

Package No.	Description of Procurement Package SERVICES	Unit	Quantity	Procurement Method & Type	Contract Approved Authority	Source of Funds	Estd Cost (In Tk. lakh)	Time Code for Process	Not used in GOOD	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	
SR1	Purchasing of VAPT Service	No	01	QCBS National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
SR2	Purchasing of PCI-DSS	No.	01	QCBS National	HOPE	Own Fund		Planned Dates		-	-	-	-	-	-	-	-	
								Planned Days		-	-	-	-	-	-	-	-	-
								Actual Dates		-	-	-	-	-	-	-	-	-
	Value of Services procurement		Lot			Total												


 গাজী পোলাম মোস্তফা
 প্রোগ্রামার, আইসিটি-সিস্টেম


 ১৪/১২
 মোঃ আব্দুল হাই মিয়া
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 ০৭/০৪/১১
 মোঃ আব্দুল আলীম খান
 এজিএম (ডিপার্টমেন্ট ইন্সপেক্টর)