

Project name: Financial Sector Support Project

Loan: XXXXXX

Procurement Plan Version: 2015-1

Status: Approved

Date of Last Change of Status: 07/05/2015

	New Activities
	Modified Activities
	Canceled Activities
	Activities without Modification

Category Goods: Activities [ShowHide](#)

Description	Reference #	Province/State
Three Data Centers Construction & Renovation <i>Three Data Centers Construction & Renovation</i>	FSSP-1-NCB-B-BB(G)IT-1 Expected Post Review	Dhaka
Generator & Substation capacity expansion at Rajshahi and BBTA <i>Generator & Substation capacity expansion at Rajshahi and BBTA</i>	FSSP-4-NCB-B-BB(G)IT-3 Expected Post Review	Dhaka
Firewall for three Data Centers <i>Firewall for three Data Centers</i>	FSSP-8-NCB-B-BB(G)IT-7 Expected Post Review	Dhaka
Web Gateway for three Data Centers <i>Web Gateway for three Data Centers</i>	FSSP-9-NCB-B-BB(G)IT-8 Expected Post Review	Dhaka
Application Delivery Gateway for three Data Centers <i>Application Delivery Gateway for three Data Centers</i>	FSSP-10-NCB-B-BB(G)IT-9 Expected Post Review	Dhaka
Project Unit Vehicle <i>Project Unit Vehicle</i>	FSSP-21-NCB-B-BB(G)-1 Expected Post Review	Dhaka
Project Unit Office Equipments <i>Project Unit Office Equipments</i>	FSSP-22-NCB-B-BB(G)-2 Expected Post Review	Dhaka
BACPS and BEFTN Software	FSSP-3-CD-B-BB(G)IT-2	Dhaka

BACPS and BEFTN Software	Expected Prior Review	
Server and related software <i>Server and related software</i>	FSSP-5-LPI-B-BB(G)IT-4 Expected Prior Review	Dhaka
Network and related software <i>Network and related software</i>	FSSP-6-LPI-B-BB(G)IT-5 Expected Prior Review	Dhaka
Storage and related software <i>Storage and related software</i>	FSSP-7-LPI-B-BB(G)IT-6 Expected Prior Review	Dhaka
RISC Server and related software <i>RISC Server and related software</i>	FSSP-11-LPI-B-BB(G)IT-10 Expected Prior Review	Dhaka
FinNet <i>FinNet</i>	FSSP-12-LPI-B-BB(G)IT-11 Expected Prior Review	Dhaka
ePayment Gateway Software <i>ePayment Gateway Software</i>	FSSP-13-LPI-B-BB(G)IT-12 Expected Post Review	Dhaka
Software for Certification Authority <i>Software for Certification Authority</i>	FSSP-14-LPI-B-BB(G)IT-13 Expected Post Review	Dhaka
EMV Standard Software <i>EMV Standard Software</i>	FSSP-15-LPI-B-BB(G)IT-14 Expected Post Review	Dhaka
Microsoft Software for three Data Centers <i>Microsoft Software for three Data Centers</i>	FSSP-16-LPI-B-BB(G)IT-15 Expected Prior Review	Dhaka
Management Software for three Data Centers <i>Management Software for three Data Centers</i>	FSSP-17-LPI-B-BB(G)IT-16 Expected Prior Review	Dhaka
Software for Internal Audit <i>Software for Internal Audit</i>	FSSP-18-LPI-B-BB(G)IT-17 Expected	Dhaka

	Post Review	
Database Software for three Data Centers <i>Database Software for three Data Centers</i>	FSSP-19-LPI-B-BB(G)IT-18 Expected Prior Review	Dhaka
Enterprise Service Bus (Middleware) <i>Enterprise Service Bus (Middleware)</i>	FSSP-20-LPI-B-BB(G)IT-19 Expected Prior Review	Dhaka

Category Consultants - Firms: Activities [ShowHide](#)

Description	Reference #	Province/State
Financial Capacity Building for Long Term Credit Support (National Firm) <i>Financial Capacity Building for Long Term Credit Support (National Firm)</i>	FSSP-25-SBCC-CF-BB-S3 Expected Prior Review	Dhaka
Capacity Building in Environmental compliance for Long Term Credit Support (Firm) <i>Capacity Building in Environmental compliance for Long Term Credit Support (Firm)</i>	FSSP-27-SBCC-CF-BB-S5 Expected Post Review	Dhaka
Financial Inclusion and Financial Literacy Advisor (International Firm) <i>Financial Inclusion and Financial Literacy Advisor (International Firm)</i>	FSSP-30-SBCC-CF-BB-S8 Expected Prior Review	Dhaka
Preparation of ISSP for the SOCBs and Development Banks (International Firm) <i>Preparation of ISSP for the SOCBs and Development Banks (International Firm)</i>	FSSP-35-SBCC-CF-BB-S13 Expected Prior Review	Dhaka
Supervision Specialist (International Firm)	FSSP-36-SBCC-CF-BB-S14	Dhaka

<i>Supervision Specialist (International Firm)</i>	Expected Prior Review	
Regulation Specialist (International Firm) <i>Regulation Specialist (International Firm)</i>	FSSP-37-SBCC-CF-BB-S15 Expected Prior Review	Dhaka
Project Audit (National Firm) <i>Project Audit (National Firm)</i>	FSSP-44-SBCC-CF-BB-S22 Expected Post Review	Dhaka
Financial Literacy Campaign <i>Financial Literacy Campaign</i>	FSSP-46-SBCC-CF-BB-S24 Expected Prior Review	Dhaka

Category Consultants - Individuals: Activities [ShowHide](#)

Description	Reference #	Province/State
Macro Prudential Regulation Specialist (International) <i>Macro Prudential Regulation Specialist (International)</i>	FSSP-23-IC-CI-BB-S1 Expected Prior Review	Dhaka
Credit Monitoring Specialist (National) <i>Credit Monitoring Specialist (National)</i>	FSSP-24-IC-CI-BB-S2 Expected Post Review	Dhaka
Environmental Regulations Compliance Specialist (National) <i>Environmental Regulations Compliance Specialist (National)</i>	FSSP-26-IC-CI-BB-S4 Expected Post Review	Dhaka
Monitoring and Evaluation Specialist (National) <i>Monitoring and Evaluation Specialist (National)</i>	FSSP-28-IC-CI-BB-S6 Expected Post Review	Dhaka
IT Governance Specialist (International) <i>IT Governance Specialist (International)</i>	FSSP-29-IC-CI-BB-S7 Expected Prior Review	Dhaka
Debt Market Specialist (International) <i>Debt Market Specialist (International)</i>	FSSP-31-IC-CI-BB-S9 Expected	Dhaka

	Post Review	
IS Audit Consultant (International) <i>IS Audit Consultant (International)</i>	FSSP-32-IC-CI-BB-S10 Expected Post Review	Dhaka
Payment Solution Consultant (International) <i>Payment Solution Consultant (International)</i>	FSSP-33-IC-CI-BB-S11 Expected Post Review	Dhaka
Payment Solution Consultant (National) <i>Payment Solution Consultant (National)</i>	FSSP-34-IC-CI-BB-S12 Expected Post Review	Dhaka
HR Consultant (International) <i>HR Consultant (International)</i>	FSSP-38-IC-CI-BB-S16 Expected Prior Review	Dhaka
AML Consultant (International) <i>AML Consultant (International)</i>	FSSP-39-IC-CI-BB-S17 Expected Prior Review	Dhaka
Feasibility Study of warehouse receipt financing (International) <i>Feasibility Study of warehouse receipt financing (International)</i>	FSSP-40-IC-CI-BB-S18 Expected Post Review	Dhaka
EMV Specialist (International) <i>EMV Specialist (International)</i>	FSSP-41-IC-CI-BB-S19 Expected Post Review	Dhaka
Certifying Authority Specialist (International) <i>Certifying Authority Specialist (International)</i>	FSSP-42-IC-CI-BB-S20 Expected Post Review	Dhaka
PCI-DSS Specialist (International) <i>PCI-DSS Specialist (International)</i>	FSSP-43-IC-CI-BB-S21 Expected Post Review	Dhaka
Long Term Credit Specialist (National) <i>Long Term Credit Specialist (National)</i>	FSSP-45-IC-CI-BB-S23 Expected Post Review	Dhaka
BCP Specialist (International) <i>BCP Specialist (International)</i>	FSSP-47-IC-CI-BB-S25 Expected Post Review	Dhaka

Integration Specialists (International) <i>Integration Specialists (International)</i>	FSSP-48-IC-CI-BB-S26 Expected Prior Review	Dhaka
CBS, Treasury, MI, ERP, EDW, BACH, NPS RTGS installation service at Rajshahi (International) <i>CBS, Treasury, MI, ERP, EDW, BACH, NPS RTGS installation service at Rajshahi (International)</i>	FSSP-49-IC-CI-BB-S27 Expected Prior Review	Dhaka

E/A	Amount in u\$s	No Objection Documents	Publication / Invitation
Est.	3,500,000.00	N/A	15/04/15
Actual			
Est.	304,700.00	N/A	01/05/15
Actual			
Est.	308,000.00	N/A	20/06/20
Actual			
Est.	132,000.00	N/A	20/06/15
Actual			
Est.	132,000.00	N/A	20/06/15
Actual			
Est.	300,000.00	N/A	30/05/15
Actual			
Est.	125,000.00	N/A	15/07/15
Actual			
Est.	500,000.00	15/04/15	17/04/15

Actual			
Est.	5,992,800.00	15/05/15	20/05/15
Actual			
Est.	4,455,000.00	15/05/15	20/05/15
Actual			
Est.	3,769,500.00	05/06/15	10/06/15
Actual			
Est.	1,925,000.00	20/06/15	22/06/15
Actual			
Est.	5,400,000.00	30/06/15	05/07/15
Actual			
Est.	957,000.00	N/A	05/07/15
Actual			
Est.	797,500.00	N/A	05/07/15
Actual			
Est.	797,500.00	N/A	10/07/15
Actual			
Est.	2,519,462.00	15/06/15	20/07/15
Actual			
Est.	2,456,300.00	15/06/15	20/07/15
Actual			
Est.	400,000.00	N/A	20/07/15

Actual			
Est.	3,481,877.00	15/11/15	01/12/15
Actual			
Est.	1,116,500.00	25/07/16	30/07/16
Actual			

E/A	Amount in u\$s	Request for Proposal (RFP) and Short List	No Objection to RFP and Short List
Est.	370,000.00	26/04/15	04/05/15
Actual			
Est.	400,000.00	26/04/15	04/05/15
Actual			
Est.	100,000.00	30/06/15	13/07/15
Actual			
Est.	1,000,000.00	25/08/15	07/09/15
Actual			
Est.	1,200,000.00	25/07/15	07/08/15

Actual			
Est.	1,200,000.00	25/07/15	07/08/15
Actual			
Est.	100,000.00	06/01/16	N/A
Actual			
Est.	400,000.00	30/09/16	13/10/16
Actual			

E/A	Amount in u\$s	No Objection to the TOR	Contract Signature Date
P.P. - Executing Agency: 2015-1-BB - BB			
Method: IC (Selection of Individual Consultants)			
Est.	205,000.00	17/11/14	15/12/14
Actual			
Est.	27,000.00	N/A	01/07/15
Actual			
Est.	150,000.00	N/A	01/07/15
Actual			
Est.	45,000.00	N/A	01/07/15
Actual			
Est.	400,000.00	20/06/15	01/07/15
Actual			
Est.	180,000.00	N/A	01/09/15

Actual			
Est.	40,000.00	N/A	01/10/15
Actual			
Est.	90,000.00	N/A	01/09/15
Actual			
Est.	27,000.00	N/A	01/08/15
Actual			
Est.	355,000.00	25/08/15	25/09/15
Actual			
Est.	240,000.00	25/08/15	25/09/15
Actual			
Est.	120,000.00	N/A	01/10/15
Actual			
Est.	150,000.00	N/A	01/12/15
Actual			
Est.	40,000.00	N/A	01/10/15
Actual			
Est.	90,000.00	N/A	01/01/16
Actual			
Est.	80,000.00	N/A	01/07/15
Actual			
Est.	90,000.00	N/A	01/06/17
Actual			

Est.	255,000.00	20/12/17	20/02/18
Actual			
Est.	435,000.00	30/11/17	01/02/18
Actual			

Bid Opening	Evaluation of Bids	No Objection to Evaluation Report
P.P. - Executing Agency: 2015-1-BB - BB		
Method: NCB (National Competitive Bidding)		
15/05/15	15/06/15	N/A
15/06/15	15/07/15	N/A
20/06/20	20/06/20	N/A
15/08/15	15/09/15	N/A
15/08/15	15/09/15	N/A
10/07/15	10/08/15	N/A
15/08/15	15/09/15	N/A
Method: DC (Direct contracting)		
15/05/15	25/05/15	15/06/15

Method: ICB (International Competitive Bidding)		
05/07/15	05/08/15	05/09/15
20/07/15	20/08/15	20/09/15
10/08/15	15/09/15	20/10/15
25/08/15	15/10/15	15/11/15
20/08/15	20/09/15	05/10/15
20/08/15	20/09/15	N/A
20/08/15	20/09/15	N/A
25/08/15	25/09/15	N/A
15/09/15	15/10/15	20/11/15
15/09/15	15/10/15	20/11/15
15/09/15	15/10/15	N/A

01/02/16	01/03/16	01/04/16
05/09/16	05/10/16	20/10/16

Invitation for RFP	Bid Opening	Technical Evaluation
P.P. - Executing Agency: 2		
Method: QCBS (Quality and Co		
05/05/15	05/06/15	12/06/15
05/05/15	05/06/15	12/06/15
15/07/15	15/09/15	30/09/15
10/09/15	25/10/15	25/11/15
10/08/15	29/09/15	30/10/15

10/08/15	29/09/15	30/10/15
07/01/16	06/02/16	07/02/16
15/10/16	15/12/16	31/12/16

Total days of Process	End Date of Activity	Comment
	14/12/15	Update on the Prior Review Status (Prior Review) 06/05/2015 03:28 Add Comment
	30/06/16	Add Comment
	31/12/17	Add Comment
	30/06/16	Update Internal ID (BB-S6) 06/05/2015 01:51 Add Comment
	31/12/18	Update on the Prior Review Status (Prior Review) 06/05/2015 02:00 Add Comment
	31/08/16	Add Comment

	31/03/17	Add Comment
	31/07/17	Add Comment
	31/07/16	Add Comment
	24/09/17	Update Internal ID (BB-S16) 06/05/2015 02:50 Add Comment
	24/09/17	Update on the Prior Review Status (Prior Review) 06/05/2015 06:30 Add Comment
	31/03/16	Add Comment
	30/11/17	Add Comment
	31/12/17	Add Comment
	31/12/17	Add Comment
	30/06/16	Add Comment
	31/03/20	Add Comment

	31/03/20	Update on the Prior Review Status (Prior Review) 06/05/2015 07:59 Add Comment
	31/07/18	Update on the Prior Review Status (Prior Review) 06/05/2015 08:00 Add Comment

Contract Signature Date	Total days of Process (between Bid Opening and Contract Signature Date)
17/07/15	63
15/08/15	61
20/06/20	0
20/01/16	158
20/01/16	158
30/08/15	51
20/10/15	66
30/07/15	76

20/11/15	138
25/12/15	158
20/01/16	163
10/01/16	138
20/12/15	122
05/12/15	107
05/12/15	107
05/12/15	102
20/02/16	158
20/02/16	158
20/03/16	187

05/06/16	125
20/01/17	137

No Objection to Technical Evaluation	Final Evaluation and Negotiation
015-1-BB - BB	
st Based Selection)	
19/06/15	20/06/15
19/06/15	20/06/15
14/10/15	22/10/15
10/12/15	24/12/15
15/11/15	30/11/15



End of Contract (Completed)	Comment
25/11/19	Re-estimation of dates <i>05/05/2015 22:33</i> Add Comment
25/11/19	Add Comment
20/06/20	Add Comment
19/02/20	Add Comment
19/02/20	Add Comment
30/12/16	Add Comment
14/01/16	Add Comment
26/11/19	Re-estimation of dates <i>05/05/2015 22:38</i>

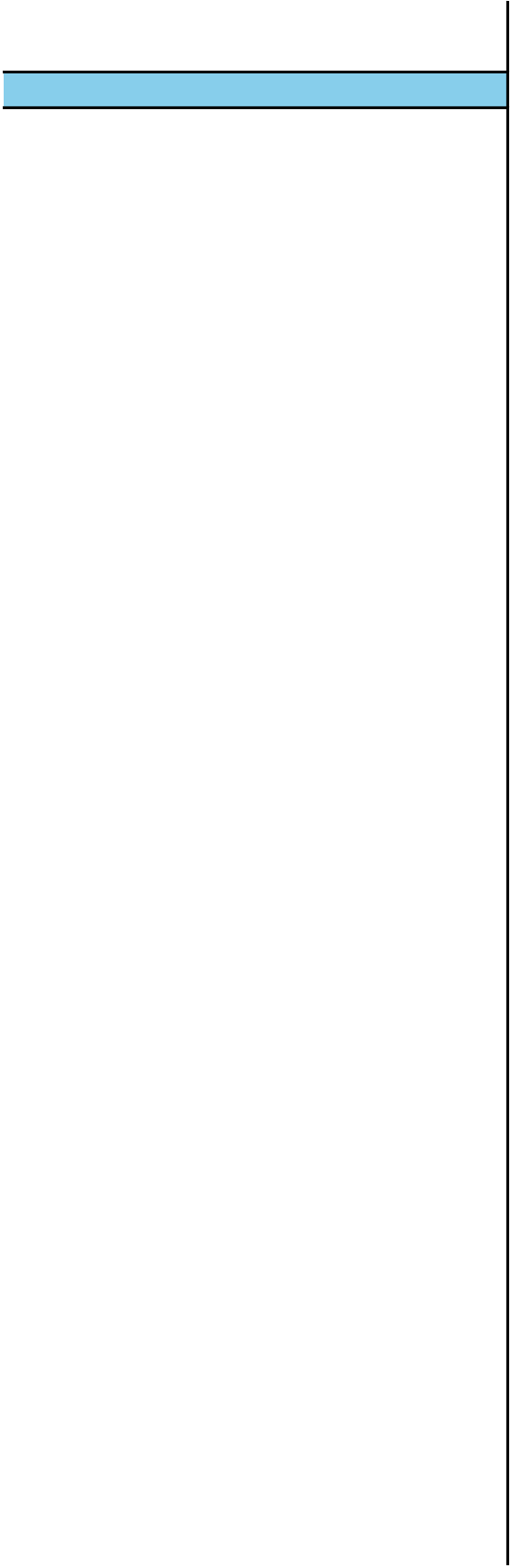
	Add Comment
18/12/15	Update on the Prior Review Status (Prior Review) 06/05/2015 02:39 Add Comment
31/12/19	Update on the Prior Review Status (Prior Review) 05/05/2015 22:52 Add Comment
24/01/20	Update on the Prior Review Status (Prior Review) 06/05/2015 02:46 Add Comment
19/02/20	Update on the Prior Review Status (Prior Review) 06/05/2015 03:48 Add Comment
25/12/18	Update on the Prior Review Status (Prior Review) 06/05/2015 03:54 Add Comment
05/10/19	Add Comment
05/10/19	Add Comment
05/10/19	Add Comment
19/02/20	Update on the Prior Review Status (Prior Review) 06/05/2015 05:49 Add Comment
19/02/20	Update on the Prior Review Status (Prior Review) 06/05/2015 05:54 Add Comment
29/04/20	Add Comment

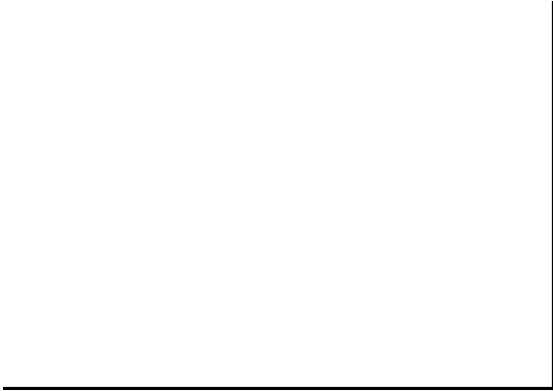
14/06/20	Update on the Prior Review Status (Prior Review) 06/05/2015 06:02 Add Comment
20/06/20	Update on the Prior Review Status (Prior Review) 06/05/2015 06:10 Add Comment

No Objection to Contract	Contract Signature Date
03/07/15	10/07/15
03/07/15	10/07/15
22/11/15	05/01/16
15/01/16	15/02/16
15/12/15	01/01/16

15/12/15	01/01/16
N/A	15/05/16
22/02/17	01/04/17







Total days of Process (between Bid Opening and Contract Signature Date)	End of Contract (Completed)
35	09/01/18
35	09/01/18
112	30/08/16
113	14/08/16
94	31/12/18

94	31/12/18
99	14/08/20
107	31/03/18

Comment	
Comment	
Update on the Prior Review Status (Prior Review) 06/05/2015 03:31 Add Comment	
Add Comment	
Update on the Prior Review Status (Prior Review) 06/05/2015 05:36 Add Comment	
Update on the Prior Review Status (Prior Review) 06/05/2015 05:52 Add Comment	
Update on the Prior Review Status (Prior Review) 06/05/2015 06:39	

[Add Comment](#)

Update on the Prior Review Status (Prior Review) *06/05/2015 06:42*

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Update on the Prior Review Status (Prior Review) *06/05/2015 07:38*

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