

2024 BANK OF BOTSWANA CONSOLIDATED PROCUREMENT PLAN

PROTECTIVE SERVICES DEPARTMENT												
Project Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Security Equipment and Improvements - Galabgwe Court	220 000	Request for Quotations	Supply and installation of surveillance equipment to improve security at Galabgwe Court	Works	220 000	21/05/2024	31/05/2024	07/06/2024	14/06/2024	21/06/2024	28/06/2024	21/10/2024
Security Equipment and Improvements - Lefika Court	200 000	Request for Quotations	Supply and installation of surveillance equipment to improve security at Lefika Court	Works	200 000	21/05/2025	31/05/2025	07/06/2025	14/06/2025	21/06/2025	28/06/2025	21/10/2025
Security Equipment and Improvements - Thebe Court	180 000	Request for Quotations	Supply and installation of surveillance equipment to improve security at Thebe Court	Works	180 000	21/05/2026	31/05/2026	07/06/2026	14/06/2026	21/06/2026	28/06/2026	21/10/2026
Security Equipment and Improvements - Technical Security Upgrade Francistown	25 900 000	Expression of Intrest	Upgrade of the technical security system and fire detection and evacuation system at the Francistown Branch	Works		13/05/2024	27/05/2024	10/06/2024	17/06/2024	28/06/2024	2024/07/02	2024/09/02
		Prequalified Bids	Upgrade of the technical security system and fire detection and evacuation system at the Francistown Branch		25 900 000	05/07/2024	19/07/2024	02/08/2024	16/08/2024	23/08/2024	24/09/2024	02/09/2025
Motor Vehicle Running Costs	1 324 800	Request for Quotations (different times and places)	Fuel cots	Service	700 000	01/01/2024	N/A	N/A	N/A	N/A	N/A	31/12/2024
		Request for Quotations	Carwash	Service	100 000	01/01/2024	N/A	N/A	N/A	N/A	N/A	31/12/2024
		Request for Quotations	Repairs	Service	202 200	01/01/2024	N/A	N/A	N/A	N/A	N/A	31/12/2024
		Open Domestic method	Procurement of tyres	Supplies	300 000	01/01/2024	N/A	N/A	N/A	N/A	N/A	31/12/2024
					1 324 800							
Loose Tools	60 000	Request for Quotations	Procurement of small items - office consumables	Supplies	60 000	2024/01/11	2024/01/22	2024/01/29	2024/02/05	2024/02/19	2024/03/04	
		Request for Quotations	Tuition	Service	51 000	2024/01/17	2024/01/26	2024/02/02	2024/02/09	2024/02/23	2024/03/08	31/12/2024
Training Related Travel	117 000	Request for Quotations	Transport (air & road)	Service	117 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/26	2024/04/08
Maintenance of Plant and Equipment	1 290 000	Request for Quotations	Service of X - Ray machines	Service	40 000	2024/01/04	2024/01/15	2024/01/22	2024/01/29	2024/02/12	2024/02/27	2024/04/09
			Service of selector doors	Service	100 000	2024/01/05	2024/01/16	2024/01/23	2024/01/30	2024/02/13	2024/02/28	2024/04/10
			Service of fire equipment	Service	60 000	2024/01/08	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/02/29	2024/04/11
			Maintenance of traka system	Service	90 000	2024/01/11	2024/01/19	2024/01/26	2024/02/05	2024/02/19	2024/03/11	31/12/2024
		Open Domestic	Maintenance of fire system	Service	600 000	27/05/2024	10/06/2024	21/06/2024	28/06/2024	05/07/2024	26/07/2024	31/12/2024
		Open Domestic	Maintenance of gates	Service	400 000	27/05/2024	10/06/2024	21/06/2024	28/06/2024	05/07/2024	26/07/2024	31/12/2024
Software Licensing	270 000	Direct Procurement	Renewal of Milestone licence	Service	270 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/28	31/12/2024
Travel Costs	750 000	Request for Quotations	Accommodation	Service	340 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/29	31/12/2024
			Meals	Service	100 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/03/01	31/12/2024
			Securex	Service	160 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/27	31/12/2024
			Counterfeit and Dye stained presentations	Service	110 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/28	31/12/2024
			Snacks for meetings	Service	50 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/29	31/12/2024
Sub - Total	30 311 800.00											
STRATEGIC PLANNING AND RISK MANAGEMENT DEPARTMENT												
Project Name (General Description)	Budget Amount	Procurement Method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by Bank	Submission for Adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short-Term Training	261 900	Request for Quotations (different courses and dates)	Tuition fees for various strategic and risk courses	Service	261 900	2024/01/03	N/A	N/A	N/A	N/A	N/A	2024/12/24
Training Related Travel - Short Term	138 000	Request for Quotations	Travel expenses related to the above courses	Service	138 000	2024/01/04	N/A	N/A	N/A	N/A	N/A	2024/12/20
Travel Costs	388 800	Request for Quotations	Attendance of conferences, workshops and meetings	Service	388 800	2024/01/05	N/A	N/A	N/A	N/A	N/A	2024/11/29
Periodicals and Newspapers	10 000	Request for Quotations	Purchase of Busines Continuity standards etc	Supplies	10 000	2024/01/03	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/03/04	2024/11/28
Printing and Stationery - Information Sec and BCM	20 000	Request for Quotations	BCM week awareness stationary material	Supplies	20 000	06/05/2024	16/05/2024	22/05/2024	27/05/2024	29/05/2024	30/05/2024	03/06/2024
Professional and Technical Expenses - BCM Exercises	160 000	Request for Quotations	BCM Exercises	Service	160 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/26	2024/12/24
Professional and Technical Expenses - Penetration Testing and Vulnerability Assessment	800 000	Restricted International Bidding	Vulnerability assessment and penetration testing of the Bank's networks	Service	800 000	14/05/2024	28/05/2024	04/06/2024	11/06/2024	18/06/2024	01/08/2024	30/08/2024
Subscriptions and Publications- FS-ISAC	85 000	Request for Quotations	Annual Subscription	Service	85 000	2024/01/05	2024/01/19	2024/01/26	2024/02/02	2024/02/16	2024/03/05	2024/03/29
Subscriptions and Publications- BCI Forum	40 600	Request for Quotations	Annual Subscription	Service	40 600	2024/01/08	2024/01/16	2024/01/23	2024/01/30	2024/02/13	2024/03/06	2024/03/29
Subscriptions and Publications- Awareness Programme for BCM, Risk, Procurement Oversight, Digitalisation Divisons	200 000	Request for Quotations	Digitised awareness programme for functions of SPRMD	Service	200 000	2024/01/09	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/03/07	2024/03/29
Business Continuity Management Solution	1 367 700	International Bidding	Procurement of a Business Continuity Management System and Crisis Mass Communication and Incident Communication and Management Tool to support implementation of the BCMS framework and Crisis Management Plan.	Service	1 367 700	14/05/2024	28/05/2024	04/06/2024	11/06/2024	18/06/2024	01/08/2024	30/08/2024
Fintech Landscape Mapping Portal	60 000	Request for Quotations	Develop a fintech landscape mapping portal	Service	60 000	2024/01/15	2024/01/22	2024/01/29	2024/02/05	2024/02/19	2024/03/18	2024/04/22
Sub-Total	3 532 000											
BUSINESS CONDUCT & REGULATORY COMPLIANCE DEPARTMENT												
Project Name (General Description)	Budget Amount	Procurement Method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short Term Training	180 100	Request for Quotations	Provision of short course Training services relevant to staff	Service	180 100	2024/01/04	2024/01/15	2024/01/22	2024/01/29	2024/02/12	2024/03/04	2024/04/01
Training Related Travel	83 000	Request for Quotations	Provision of air travel tickets	Service	83 000	2024/01/04	2024/01/15	2024/01/22	2024/01/29	2024/02/12	2024/03/06	2024/04/03

Travel Cost	1 152 000	Request for Quotations	Provision of air tickets to various and different meetings, examinations and trainings to be attended by staff members	Service	1 152 000	2024/01/04	N/A	N/A	N/A	N/A	N/A	31/12/2024
Travel Cost balance	1 152 000	Request for Quotations	Provision of air tickets and accompdation to various and different meetings, examinations and trainings to be attended by staff members	Service	1 040 000	2024/01/08	N/A	N/A	N/A	N/A	N/A	31/12/2024
Printing and Stationery budget	15 000	Request for Quotations	Provision of Licences for Credit bureaus and Bureau de Changes	Supplies	15 000	2024/01/09	2024/01/18	2024/01/25	2024/02/01	2024/02/15	2024/03/05	2024/04/02
Conferences and Symposium budget	180 000	Request for Quotations	Provision of workshop to Business Conduct staff on Credit Information implementation	Service	180 000	2024/01/10	2024/01/19	2024/01/26	2024/02/02	2024/02/16	2024/03/06	2024/04/03
Sub-Total	2 762 100											
PRUDENTIAL AUTHORITY AND PAYMENT OVERSIGHT DEPARTMENT												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short term Training	231 600	Request for Quotations	Payments oversight Training	Services	231 600	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/26	2024/04/01
Training Related Travel - Short Term	156 400	Request for Quotations	Training Related Travel services	Services	156 400	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/27	2024/04/02
Travel Costs	2 000 000	Request for Quotations	Travel Costs	Services	2 000 000	2024/01/03	N/A	N/A	N/A	N/A	N/A	31/12/2024
Conferencing and Symposia	250 000	Request for Quotations	Conference on Basel III for banking industry	Services	250 000	2024/01/05	2024/01/16	2024/01/23	2024/01/30	2024/02/13	2024/03/01	2024/04/05
Professional & Technical Expenses	350 000	Open Domestic method	Technical mission on cyber-risk and resilience	Supplies	350 000	10/05/2024	24/05/2024	29/05/2024	06/06/2024	06/06/2024	26/06/2024	01/06/2024
Sub-Total	2 988 000											
RESEARCH AND FINANCIAL STABILITY DEPARTMENT												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short Term training	252 000	Request for Quotations	Research and finacial stability courses (various courses and dates)	service	252 000	2024/01/03	N/A	N/A	N/A	N/A	N/A	31/12/2024
Training Related Travel - Short Term	138 500	Request for Quotations	Travel related tickets	service	141 500.00	2024/01/04	N/A	N/A	N/A	N/A	N/A	31/12/2024
Travel Costs	2 700 000	Request for Quotations	Payment for accommodation and air fares for various travel by Bank staff at different dates	service	2 700 000	2024/01/05	N/A	N/A	N/A	N/A	N/A	31/12/2024
Software Licensing Costs - E-Views, MATLAB and Rstudio	414 000	Restricted International bidding	Twelve months subscription for Rstudio. Eviews and MALAB Desktop Pro licenses	service	414 000	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/02/26	2024/04/11
Conference and Symposia	400 000	Request for Quotations	Payment for conference venues, food and other conference incidentals at different dates	service	400 000	2024/01/04	N/A	N/A	N/A	N/A	N/A	31/12/2024
Entertainment and Hospitality	30 000	Request for Quotations	Payment recreational activities such as team building activities, dinner/lunch for visitors	service	30 000.00	2024/01/09	2024/01/17	2024/01/24	2024/02/01	2024/02/15	2024/02/29	2024/04/10
Sub-Total	3 934 500											
INTERNAL AUDIT SERVICES DEPARTMENT												
Tender Descriprion	Budgeted Amount	Procurement Method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short Term Training	331 900.00	Request for Quotations	ACDA Workshop and Exam at various dates	Service	331900	2024/02/22	N/A	N/A	N/A	N/A	N/A	31/12/2024
AFIIA Conference - Tanzania	204 400.00	Direct Procurement	AFIIA Conference - Tanzania at different dates	Service	204 400	2024/02/21	N/A	N/A	N/A	N/A	N/A	2024/05/17
Internal Audit realted courses	104 880.00	Request for Quotations	Understanding and Auditing Investment Activities, VAT, PAYE, WHT, ISO/IEC 27001:2022 Information Security Management Systems (ISMS) Lead Auditor Training Course (PR373), ACL Starter Pack Training, ISO/IEC 27701:2019 Privacy Information Management System; Lead Auditor ,Tax Updates, Combating Risk & Fraud in Procurement at diffrent dates	Service	104 880.00	2024/01/10	N/A	N/A	N/A	N/A	N/A	31/12/2024
Scripting Module 1, (CC-Controls) (New) Cloud computing deployment risk & controls (new) - South Africa, Time Management in the Audit Environment	56 285.00	Request for Quotations	Scripting Module 1, (CC-Controls) (New) Cloud computing deployment risk & controls (new) - South Africa, Time Management in the Audit Environment	Service	56 285	2024/01/10	2024/01/18	2024/01/25	2024/02/02	2024/02/16	2024/03/01	2024/03/29
Data Mining for Internal Auditors - A logical Approach to Contionous Auditing & Governance	28 300.00	Request for Quotations	Data Mining for Internal Auditors - A logical Approach to Contionous Auditing & Governance	Service	28 300	2024/09/02	2024/09/11	2024/09/18	2024/09/26	2024/10/14	2024/10/28	2024/11/27
Understanding Organisational Risk Culture and People Risk, IIA Botswana Conference, ISACA - Annual Conference, ISACA - Gaborone Annual Conference	83 832.00	Request for Quotations	Understanding Organisational Risk Culture and People Risk, IIA Botswana Conference, ISACA - Annual Conference, ISACA - Gaborone Annual Conference	Service	83 832	2024/09/03	2024/09/12	2024/09/19	2024/09/27	2024/10/15	2024/10/29	2024/11/28
Training Related Travel - Short Term	59 400.00	Request for Quotations	Air fare for Training -(CC-Controls) (New) Cloud computing deployment risk & controls (new) , Data Mining for Internal Auditors - A logical Approach to Contionous Auditing & Governance, Scripting Module 1	Service	32 700	2024/01/03	2024/01/11	2024/01/18	2024/01/25	2024/02/08	2024/03/25	2024/12/18
Travel Costs	1 100 000.00	Request for Quotations	African Federation for Institutes of Internal Auditors Conference at different dates	Service	1 100 000.00	2024/02/12	N/A	N/A	N/A	N/A	N/A	31/12/2024
Institute of Internal Auditors Global International Conference: Air travel and Tuition	269 478.00	Open Domestic method	Institute of Internal Auditors Global International Conference: Air travel and Tuition	Service	269 478	2024/05/06	2024/05/14	2024/05/21	2024/05/28	2024/06/12	2024/07/29	2024/08/20
Institute of Internal Auditors South Africa Conference	143 668.00	Request for Quotations	Institute of Internal Auditors South Africa Conference	Service	143 668	2024/06/03	2024/06/11	2024/06/18	2024/06/25	2024/07/10	2024/07/30	2024/08/21
Visit to Fund Managers and Global Custodian	182 539.76	Request for Quotations	Visit to Fund Managers and Global Custodian	Service	182 540	2024/06/04	2024/06/12	2024/06/19	2024/06/26	2024/07/11	2024/07/31	2024/08/22
Francistown Branch Visits - Travel, Acommodation and Meals	173 400.00	Request for Quotations	Francistown Branch Visits - Travel, Acommodation and Meals	Service	173 400	2024/03/26	2024/04/02	2024/03/09	2024/03/16	2024/05/02	2024/06/10	2024/08/05
Periodicals and Newspapers	48 100.00	Request for Quotations	To subscribe for AEC ESSENTIAL, IFRS Annual Subscription and ISO Standards	Service	48 100	2024/01/03	2024/01/10	2024/01/17	2024/01/24	2024/02/08	2024/03/04	2024/08/06
Proffessional and Technical Expenses -ACL Consultancy/Scripting, Team Building Exercise	143 900.00	Request for Quotations	ACL Consultancy - Script Building Exercise Team	Service	143 900	2024/01/05	2024/01/12	2024/01/19	2024/01/26	2024/02/12	2024/03/06	2024/08/08

Professional and Technical Expenses -QAIP Consultancy	229 500.00	Request for Quotations	QAIP Consultancy	Service	229 500	2024/01/03	2024/01/10	2024/01/17	2024/01/24	2024/02/08	2024/03/07	2024/08/09
Sub-Total	3 159 582.76											
FINANCIAL MARKETS DEPARTMENT												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Investment Sytem	25 000 000.00	Open International Bidding	Investment system for foreign exchange reserves	Service	25 000 000	25/05/2024	2024/03/19	2024/03/27	2024/04/03	2024/04/15	2024/04/19	2024/12/04
Professional and Technical Expenses – Portfolio Consultant	3800000.00	Direct Procurement Method	Portfolio consultant	Service	3800000	01/08/2024	12/08/2024	26/08/2024	27/08/2024	02/09/2024	09/09/2024	08/09/2027
Short Term Training	117 400.00	Request for Quotations	Finacial market related courses	Service	117400	2024/01/04	2024/01/11	2024/01/18	2024/01/25	2024/02/09	2024/03/05	2024/08/07
Training Related Travel	176 900.00	Request for Quotations	Travel related tickets	Service	176900	2024/01/05	2024/01/12	2024/01/19	2024/01/26	2024/02/10	2024/03/06	2024/08/08
Travel Costs	1 850 000.00	Open Domestic method	Travel related tickets	Service	1850000	2024/05/13	2024/05/27	2024/06/03	2024/06/10	2024/06/28	2024/07/15	2024/09/06
Bloomberg Maintenance and Licensing Cost	6740000	Direct Procurement	Lecense renewal	Service	6740000	01/08/2024	16/08/2024	30/08/2024	06/09/2024	14/09/2024	01/10/2024	01/10/2025
HiPortfolio Maintenance and Licensing Costs	2344000	Direct Procurement	License renewal	Service	2344000	01/08/2024	16/08/2024	30/08/2024	06/09/2024	14/09/2024	01/10/2024	01/10/2025
Refinitiv (Reuters)	6100000	Direct Procurement	License renewal	Service	6100000	01/08/2024	16/08/2024	30/08/2024	06/09/2024	14/09/2024	01/10/2024	01/10/2025
Fund Management Fees	145000000	Direct Procurement	Reserves Management fees - Service contract Renewals	Service	145000000	01/08/2024	16/08/2024	30/08/2024	06/09/2024	14/09/2024	01/10/2024	01/10/2025
Sub-Total	187 328 300.00											
DEPOSIT INSURANCE SCHEME DEPARTMENT												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short term Training	148 000.00	Request for Quotations	Deposit Insurance various courses	Service	148 000.00	2024/02/05	2024/02/14	2024/02/21	2024/02/28	2024/03/14	2024/04/01	2024/06/10
Travel Cost	1 443 000.00	Open Domestic method	Travel services costs	Service	1 443 000.00	2024/02/07	2024/02/22	2024/02/29	2024/03/07	2024/03/22	2024/04/03	2024/06/12
Board Expenses	77 600	Request for Quotations	Board Expenses	Service	77 600	2024/02/08	2024/02/16	2024/02/23	2024/03/01	2024/03/18	2024/04/04	2024/06/13
Conference and Symposia	75 000	Request for Quotations	Conference and Symposia	Service	75 000	2024/02/09	2024/02/19	2024/02/26	2024/03/04	2024/03/19	2024/04/05	2024/06/14
Printing and Stationery	30 000	Request for Quotations	Printing and Stationery	Service	30 000	2024/02/05	2024/02/14	2024/02/21	2024/03/28	2024/04/12		2024/06/10
Professional and Technical Expenses	300 000	Open Domestic method	Professional and Technical Expenses	Service	300 000	2024/02/06	2024/02/21	2024/02/28	2024/03/06	2024/03/21	2024/04/08	2024/06/11
Promotions and Publications	410 200	Open Domestic method	Promotions and Publications	Service	410 200	2024/02/07	2024/02/22	2024/02/29	2024/03/07	2024/03/22	2024/04/09	2024/06/12
Audit Fees	120 000	Request for Quotations	Appointment of external auditors	Service	120 000	01/07/2024	12/07/2024	19/07/2024	23/07/2023	26/07/2024	01/08/2024	01/09/2024
Sub-Total	1 591 000.00	1 591 000.00										
FINANCE DEPARTMENT												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short term Training	228 100	Request for Quotations	Finance related courses	Service	228 100	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Travel Costs	501 900	Open Domestic method	Travel Costs	Service	400 000	2024/01/10	2024/01/25	2024/01/26	2024/02/02	2024/02/16	2024/03/06	2024/04/10
Accpac Maintenance and Licensing	450 000	Open Domestic method	Accpac Maintenance and Licensing renewal	Service	450 000	2024/01/11	2024/01/26	2024/02/02	2024/02/09	2024/02/23	2024/03/07	2024/04/11
Software Licensing - SAS CMP	464 000	Open Domestic method	Software Licensing renewal - SAS CMP	Service	464 000	2024/01/12	2024/01/29	2024/02/05	2024/02/12	2024/02/26	2024/03/08	2024/04/12
Professional and technical Expenses - MAU, IAU System	400 000	Open Domestic method	Professional and technical consultant procurement - MAU, IAU System -	Service	400 000	2024/01/11	2024/01/25	2024/02/01	2024/02/08	2024/02/22	2024/03/14	2024/04/11
Sub-Total	1 644 000											
STATISTICS , DATA MANAGEMENT & ANALYSIS												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Short Term Training	282 200.00	Request for Quotations	Statistics and data management related various courses	Service	282 200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Travel Cost	1 337 500.00	Open Domestic method	Travel Services procurment	Service	1 337 500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Software Licensing Costs - FEDM/FAME	1 619 800	Open Domestic method	Software Licensing Renewal Costs - FEDM/FAME	Service	1 619 800	2024/01/12	2024/01/29	2024/02/05	2024/02/12	2024/02/26	2024/03/08	2024/05/03
Sub-Total	1 619 700.00											
BANKING, CURRENCY AND SETTLEMENT DEPARTMENT												
Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Discipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Uniform	300000.00	Open Domestic method	Procurement of Protective clothing	Supplies	300 000	2024/02/05	2024/02/20	2024/02/27	2024/03/05	2024/03/20	2024/04/01	2024/07/08
Training Related Travel - Short Term	213200.00	Request for Quotations	Travel services procurement at various dates	Service	213 200	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Short Term Training	319900.00	Request for Quotations	Various Banking and Currency related courses	Service	166 700	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Globus Maintenance and Licensing Fees	6424000.00	Open Domestic method	Globus Maintenance and Licensing Renewal Fees	Service	6 424 000	2024/02/09	2024/02/23	2024/03/11	2024/03/18	2024/03/25	2024/04/15	2024/07/12
RTGS Maintenance and Licensing Cost	1800000.00	Open Domestic method	RTGS Maintenance and Licensing Cost	Service	1 800 000	2024/02/05	2024/02/20	2024/03/06	2024/03/13	2024/03/20	2024/04/15	2024/07/08
Annual License Fees IBMSphre Application Server	147000.00	Request for Quotations	Annual License renewal IBMSphre Application Server	Service	147 000	2024/02/06	2024/02/15	2024/02/26	2024/03/04	2024/03/11	2024/04/15	2024/07/09
Swift Maintenance and Licensing Cost	4 000 000.00	Open Domestic method	Swift Maintenance and Licensing renewal	Service	4 000 000	2024/02/07	2024/02/21	2024/03/14	2024/03/21	2024/03/28	2024/04/15	2024/07/10
Software Licensing Costs - AIDPS (Aperta) Licensing Fees and Software	465 200.00	Open Domestic method	Software Licensing Renewal- AIDPS (Aperta) Licensing and Software	Service	465 200	2024/02/08	2024/02/22	2024/03/15	2024/03/22	2024/03/29	2024/04/29	2024/07/11
Software Licensing Costs - Banking hall digitalisation Annual Maintenance Fees	3 000 000.00	Open Domestic method	Software Licensing Renewal - Banking hall digitalisation Annual Maintenance	Service	3 000 000	2024/02/09	2024/02/23	2024/03/18	2024/03/25	2024/04/01	2024/04/29	2024/07/12
Software Licensing Costs - Managed Services for Banking hall digitalisation	6 200 000.00	Open Domestic method	Software Licensing Renewal - Managed Services for Banking hall digitalisation	Service	6 200 000	2024/02/12	2024/02/27	2024/03/13	2024/03/20	2024/03/27	2024/04/29	2024/08/12
Software Licensing Costs - Annual Visa/Mastercard Fees	4 800 000.00	Open Domestic method	Software Licensing Renewal - Annual Visa/Mastercard Fees	Service	4 800 000	2024/02/13	2024/02/28	2024/03/14	2024/03/21	2024/03/28	2024/04/29	2024/08/13
Software Licensing Costs - Annual Licensing Fees for Vault	1 560 000.00	Open Domestic method	Software Licensing Renewal - Annual Licensing Fees for Vault	Service	1 560 000	2024/02/14	2024/02/29	2024/03/15	2024/03/22	2024/04/08	2024/05/01	2024/08/14
Software Licensing Costs - POS and Internet Pavment gateway	6 600 000.00	Open Domestic method	Software Licensing Renewal - POS and Internet Pavment gateway	Service	6 600 000	2024/01/08	2024/01/23	2024/01/30	2024/02/06	2024/02/21	2024/03/04	2024/08/15
Software Licensing Costs - Business Intelligence (BI) Support and Maintenance	245 000.00	Request for Quotations	Software Licensing Costs - Business Intelligence (BI) Support and Maintenance	Service	245 000	2024/01/09	2024/01/18	2024/01/25	2024/02/01	2024/02/16	2024/03/05	2024/08/16
Conference and Symposia	50 000.00	Request for Quotations	Conference and Symposia servises	Service	50 000	2024/01/10	2024/01/19	2024/01/26	2024/02/02	2024/02/19	2024/03/06	2024/04/01

Professional and Technical Expenses ISO 20022 Migration	1 350 000.00	Open International method	Appointment of a consulatant for ISO 20022 Migration	Service	1 350 000	2024/01/12	2024/01/29	2024/02/05	2024/02/12	2024/02/26	2024/03/08	2024/04/03
Bank Notes and Coins	120 520 000.00	Restricted International method	Bank Notes and Coins - Restocking of P200 Banknotes	Service	120 520 000	2024/06/04	2024/06/19	2024/06/26	2024/07/03	2024/07/18	2024/08/12	2024/09/23
Bank Notes and Coins - Consignment Logistics costs	13 900 000.00	Open Domestic method	Bank Notes and Coins - Consignment Logistics costs	Service	13 900 000	2024/04/08	2024/04/23	2024/04/30	2024/05/07	2024/05/22	2024/06/10	2024/07/08
General Office Expenses - Temper Evident Bags	21 500.00	Request for Quotations	General Office Expenses - Temper Evident Bags	Service	215 000	2024/04/10	2024/04/18	2024/04/25	2024/05/02	2024/05/17	2024/06/12	2024/07/10
Maintenance of Plant and Equipment - Maintenance of Ultra Violets and Banknotes Machines	100 000.00	Request for Quotations	Maintenance of Plant and Equipment - Maintenance of Ultra Violets and Banknotes Machines	Service	100 000	2024/04/11	2024/04/19	2024/04/26	2024/05/03	2024/05/20	2024/06/13	2024/07/11
Maintenance of Plant and Equipment - Conveyor and Vaculex	537 000.00	Open Domestic method	Maintenance of Plant and Equipment - Conveyor and Vaculex	Service	537 000	2024/04/12	2024/04/29	2024/05/06	2024/05/13	2024/05/28	2024/06/14	2024/07/12
Maintenance of Plant and Equipment - BPS M7, Compressor, Manual Shredder and Briquetting Machines	3 438 000.00	Open Domestic method	Maintenance of Plant and Equipment - BPS M7, Compressor, Manual Shredder and Briquetting Machines	Service	3 438 000	2024/04/15	2024/04/30	2024/05/07	2024/05/14	2024/05/29	2024/06/10	2024/07/08
Sub-Total	175 990 800.00											

FRANCISTOWN BRANCH

Project Name (General Description)	Budget Amount	Procurement Method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Maintenance of Plant, Equipment & Machinery - Cobra Banknote Sorting Machine	140 000.00	Request for Quotations	Maintenance of Plant, Equipment & Machinery - Cobra Banknote Sorting Machine	Service	140 000	2024/03/04	2024/03/11	2024/03/18	2024/03/25	2024/04/09	2024/04/22	2024/08/19
Maintenance of Plant, Equipment & Machinery - General Maintenance Works	1 463 000.00	Open Domestic method	Maintenance of Plant, Equipment & Machinery - General Maintenance Works	Service	1 463 000	2024/03/05	2024/03/20	2024/03/27	2024/04/03	2024/04/18	2024/04/23	2024/08/20
Maintenance of Buildings and Grounds - Emergencies and Small Maintenance Works	1 568 000	Open Domestic method	Maintenance of Buildings and Grounds - Emergencies and Small Maintenance Works	Service	1 568 000	2024/03/06	2024/03/21	2024/03/28	2024/04/04	2024/04/19	2024/04/24	2024/08/21
Uniform - Property Management Unit	243 000	Request for Quotations	Uniform - Property Management Unit	Supplies	243 000	2024/03/07	2024/03/14	2024/03/21	2024/03/28	2024/04/12	2024/04/25	2024/08/22
Travel Cost	230 000	Request for Quotations	Travel Cost	Service	230 000	2024/03/08	2024/03/15	2024/03/22	2024/03/29	2024/04/13	2024/04/26	2024/08/23
Maintenance of Plant, Equipment & Machinery - Cobra Banknote Sorting Machine	450 000	Open Domestic method	Maintenance of Plant, Equipment & Machinery - Cobra Banknote Sorting Machine	Service	450 000	2024/03/05	2024/03/20	2024/03/27	2024/04/03	2024/04/18	2024/05/07	2024/10/15
Maintenance of Plant, Equipment & Machinery - Maintenance of File Hydrates	710 000	Open Domestic method	Maintenance of Plant, Equipment & Machinery - Maintenance of File Hydrates	Service	710 000	2024/03/06	2024/03/21	2024/03/28	2024/04/04	2024/04/19	2024/05/08	2024/10/16
Maintenance of Plant, Equipment & Machinery - Cobra Banknote Sorting Machine Spare Parts	130 000.00	Request for Quotations	Maintenance of Plant, Equipment & Machinery - Cobra Banknote Sorting Machine Spare Parts	Service	130 000	2024/03/07	2024/03/14	2024/03/21	2024/03/28	2024/04/12	2024/05/09	2024/10/17
Maintenance of Plant, Equipment & Machinery - Banknoteand Coin Bar Codes (System Readable)	30 000.00	Request for Quotations	Maintenance of Plant, Equipment & Machinery - Banknoteand Coin Bar Codes (System Readable)	Service	30 000	2024/03/08	2024/03/15	2024/03/22	2024/03/29	2024/04/13	2024/05/10	2024/10/18
Maintenance of Plant, Equipment & Machinery - Kusters Offline Shredder	350 000.00	Open Domestic method	Maintenance of Plant, Equipment & Machinery - Kusters Offline Shredder	Service	350 000	2024/03/04	2024/03/19	2024/03/26	2024/04/02	2024/04/17	2024/04/29	2024/07/08
Entertainment and Hospitality	120 000.00	Request for Quotations	Refreshements	Service	120 000	2024/03/07	2024/03/14	2024/03/21	2024/03/28	2024/04/12	2024/05/03	2024/07/11
Sub-Total	630 000.00											

GOVERNORS

Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Staff Training	172 000.00	Request for Quotations	Staff Training	Service	172 000	2024/01/08	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/03/11	2024/05/27
Training Related Travel	64 000.00	Request for Quotations	Training Related Travel	Service	64 000	2024/01/09	2024/01/18	2024/01/25	2024/02/01	2024/02/15	2024/03/12	2024/05/28
Travel Cost	3 200 000.00	Open Domestic method	Travel air tickets services	Service	3 200 000	2024/01/10	2024/01/25	2024/02/01	2024/02/08	2024/02/22	2024/03/13	2024/05/29
Sub-Total	3 436 000.00											

CORPORATE MANAGEMENT SERVICES DEPARTMENT

Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Staff Training	270 000.00	Request for Quotations	Commnincations, legal & records management related courses	Service	270 000	2024/01/08	2024/01/23	2024/01/30	2024/02/06	2024/02/21	2024/03/04	2024/06/10
Training Related Travel	129 300.00	Request for Quotations	Training Related Travel	Service	129 300	2024/01/09	2024/01/17	2024/01/24	2024/01/31	2024/02/15	2024/03/05	2024/06/11
Travel Cost	800 000.00	Open Domestic method	Travel Cost	Service	800 000	2024/01/10	2024/01/25	2024/02/01	2024/02/08	2024/02/23	2024/03/06	2024/06/12
Software Licensing Costs - EDRMS, Knowledge Management & Museum Software	300 000.00	Open Domestic method	Software Licensing Costs - EDRMS, Knowledge Management & Museum Software	Service	300 000	2024/01/11	2024/01/26	2024/02/02	2024/02/09	2024/02/26	2024/03/07	2024/06/13
Board Expenses	1 800 000.00	Open Domestic method	Board Expenses	Service	1 800 000	2024/01/12	2024/01/29	2024/02/05	2024/02/12	2024/02/27	2024/03/08	2024/06/14
Conferences and Symposia	5 961 000.00	Open Domestic method	Conferences and Symposia	Service	5 961 000	2024/01/08	2024/01/23	2024/01/30	2024/02/06	2024/02/21	2024/03/04	2024/04/29
Library Books of Reference	20000.00	Request for Quotations	Library Books of Reference	Supplies	20 000.00	2024/01/09	2024/01/17	2024/01/24	2024/01/31	2024/02/15	2024/03/05	2024/04/30
Periodicals and Newspapers	1 700 000.00	Open Domestic method	Periodicals and Newspapers	Supplies	1700000	2024/01/10	2024/01/25	2024/02/01	2024/02/08	2024/02/23	2024/03/06	2024/05/02
Public Education on Banking	1225000.00	Request for Quatations at various dates	Public Education equipment, stationary and merchandise	Service	1 225 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Professional and Technical Expenses – Museum & Knowledge Centre	250000.00	Open Domestic method	Museum & Knowledge Centre Consulatancy	Service	250 000.00	2024/02/05	2024/02/20	2024/02/27	2024/03/05	2024/03/20	2024/04/08	2024/05/06
Provision and Installation of the Electronic Document and Records Management (EDRMS) Project	4 000 000.00	Open Domestic method	Provision and Installation of the Electronic Document and Records Management (EDRMS) Project	Service	4000000	2024/02/06	2024/02/21	2024/02/28	2024/03/06	2024/03/21	2024/04/09	2024/05/07
Exhibition stall	230 000.00	Request for Quotations	Procurement Exhibition stall	Service	230000	2024/02/07	2024/02/16	2024/02/23	2024/03/06	2024/03/21	2024/04/10	2024/05/08
Travel Cost	730 300.00	Open Domestic method	Air Tickets procurement costs at various dates	Service	730 300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Software Licensing	70 000	Request for Quotations	Software Licensing renewal	Service	70 000	2024/06/03	2024/06/12	2024/06/19	2024/06/26	2024/07/11	2024/08/05	2024/10/07
Board Expenses	1 544 000.00	Request for Qouatations	Referments, snacks, stationary and accomodation at different dates	Service	1544000	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Conferences and Symposia	7 661 000.00	Open Domestic method	Conferences facilities, meals, refreshments, stationary & decorations at differents dates	Service	7661000	2024/06/05	2024/06/20	2024/06/27	2024/07/04	2024/07/19	2024/08/07	2024/10/09
Periodicals and Newspapers	1 650 000.00	Open Domestic method	Procurement of Periodicals and Newspapers	Service	1650000	2024/06/06	2024/06/21	2024/06/24	2024/07/01	2024/07/16	2024/08/08	2024/10/10
Printing and Stationery	71 500.00	Request for Quotations	Printing and Stationery	Service	71 500.00	2024/06/07	2024/06/17	2024/06/24	2024/07/01	2024/07/16	2024/08/09	2024/10/11
Printiing and Stationery - Christmas Cards	80 000	Request for Quotations	Printiing and Stationery - Christmas Cards	Service	80 000	2024/01/08	2024/01/16	2024/01/23	2024/01/30	2024/02/14	2024/02/26	2024/05/06

Printing and Stationery - Management , Board and Staff Diaries	450 000	Open Domestic method	Printing and Stationery - Management , Board and Staff Diaries	Service	450 000	2024/01/09	2024/01/24	2024/01/31	2024/02/07	2024/02/22	2024/02/27	2024/05/07
Printing and Stationery - Desk Calenders	70 000	Request for Quotations	Printing and Stationery - Desk Calenders	Service	70 000	2024/01/10	2024/01/18	2024/01/25	2024/02/01	2024/02/16	2024/02/28	2024/05/08
Printing and Stationery	120 000	Request for Quotations	Printing and Stationery - Board Charter and Bye Laws Production	Service	120 000	2024/01/11	2024/01/19	2024/01/26	2024/02/02	2024/02/19	2024/02/29	2024/05/09
Printing and Stationery - Governors Invitation Cards	90 000.00	Request for Quotations	Procurement of Governors Invitation Cards	Service	90 000	2024/01/12	2024/01/22	2024/01/29	2024/02/05	2024/02/20	2024/03/01	2024/05/10
Professional and Technical Expenses - Records and Archive Management	2 500 000.00	Open Domestic method	Procurement of Records and Archive Management services	Service	2 500 000	2024/01/08	2024/01/23	2024/01/30	2024/02/06	2024/02/21	2024/03/04	2024/05/20
Promotions and Publications - Promotions	3 560 000.00	Open Domestic method	Promotions materials - mechadise, meals and stationary	Service	3 560 000	2024/01/09	2024/01/24	2024/01/31	2024/02/07	2024/02/22	2024/03/05	2024/05/21
Promotions and Publications - Publications	2 545 000.00	Request for Qoutations	Promotions and Publications - Publications (news paper adverts)	Service	2 545 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Subscriptions and Contributions	9 600 000.00	Open Domestic method	Procurmeent of online journals and news papers	Service	9600000	2024/01/11	2024/01/26	2024/02/02	2024/02/09	2024/03/26	2024/03/07	2024/05/23
Legal Fees - Bankwide	2 500 000.00	Open Domestic method	Appointment and enlisting of Legal Panel	Service	2500000	2024/01/12	2024/01/29	2024/02/05	2024/02/12	2024/02/27	2024/03/08	2024/05/24
General Office Expenses	350 000.00	Open Domestic method	General Office Expenses - stationary, refreshments, services	Supplies	350000	2024/03/04	2024/03/19	2024/03/26	2024/04/02	2024/04/17	2024/05/06	2024/07/15
Entertainment and Hospitality	1 275 000.00	Request for Qoutations	Referments, snacks, stationary and accomodation at different dates	Service	1 275 000	2024/03/06	2024/03/21	2024/03/28	2024/04/03	2024/04/18	2024/05/08	2024/07/17
Sub-Total	49 195 600.00											

HUMAN CAPITAL DEPARTMENT

Tender Description	Budgeted Amount	Procurement method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Medical Contributions	28 000 000.00	Open Domestic method	Procurement of Medical aid services	Service	28 000 000	01/08/2024	15/08/2024	30/08/2024	06/09/2024	13/09/2024	01/10/2024	30/09/2025
Medical Examination	2 150 000.00	Restricted Dometic Method	Procurement of Medical Examination	Service	2 150 000	01/07/2024	10/07/2024	18/07/2024	2024/04/30	2024/05/14	2024/06/05	2024/10/09
Passages and Recruitment	200 000.00	Request for Quotations	Passages and Recruitment	Service	200 000	2024/03/15	2024/03/22	2024/03/29	2024/04/05	2024/04/19	2024/05/16	2024/08/09
Training Related Travel - Banking and Currency	370 900.00	Request for Quotations	Training Travel for - Banking and Currency, Finance, Internal, Finacial, Research and Finacial Markets, Data Management. Different dates	Service	370900	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Staff Health Clinic - Wellness Programme	1 100 000.00	Request for Qoutations	Wellness Programme - mechandise, refreshments, activities by consultants	Service	1 100 000	2024/03/13	2024/03/27	2024/04/03	2024/04/10	2024/04/25	2024/05/10	2024/10/24
Uniform Expenses - Francistown Choir	50 000.00	Request for Quotations	Uniform Expenses - Francistown Choir	Service	50 000	2024/03/14	2024/03/22	2024/03/29	2024/04/05	2024/04/19	2024/05/20	2024/07/08
Travel Costs	600 000.00	Open Domestic method	Travel on duty (HCD), various dates	Service	600 000	2024/01/08	2024/01/16	2024/01/23	2024/01/30	2024/02/13	2024/05/22	2024/07/10
Software Licensing - Sage 300 Annual Fees	280 000.00	Open Domestic method	Sage 300 Annual License Renewal Fees	Service	280 000	2024/01/09	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/05/23	2024/07/11
Professional and Technical Expenses - Remuneration Surveys	118 000.00	Request for Quotations	Professional and Technical Expenses - Remuneration Surveys	Service	118 000	2024/02/05	2024/02/13	2024/02/20	2024/02/27	2024/03/12	2024/03/06	2024/12/18
Professional and Technical Expenses - Sage 300 People Upgrade, Training and Consultancy	150 000.00	Request for Quotations	Sage 300 People Upgrade, Training and Consultancy	Service	150 000	2024/02/06	2024/02/14	2024/02/21	2024/02/28	2024/03/13	2024/03/07	2024/12/19
Staff Wellfare, Recreation, Sports and Cafeteria	4 305 000.00	Open Domestic method	Staff Wellfare, Recreation, Sports and Cafeteria	Service	4 305 000	2024/01/11	2024/01/25	2024/02/01	2024/02/08	2024/03/01	2024/03/05	2024/11/26
Sub-Total	37 323 900.00											

PROPERTY MANAGEMENT, PROCUREMENT AND PROJECTS DIVISION

Project Name	Budget Amount / Warranted Provision (estimate sum for	Procurement Method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Fitting for the former BNPC space at at the Branch	3 000 000.00	Open Domestic method	Fitting for the former BNPC space at at the Branch	Services	3000000	2024/01/03	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/02/26	2024/04/22
Sports and Recreational Facility	7 200 000.00	Open Domestic method	Sports and Recreational Facility	Services	7200000	2024/01/04	2024/01/18	2024/01/25	2024/02/01	2024/02/15	2024/02/27	2024/04/23
Motor Vehicles- Replacement	7 050 000.00	Open Domestic method	Motor Vehicles - Fleet aquisition	Supplies	7050000	01/07/2024	16/07/2024	27/07/2024	07/08/2024	16/08/2024	23/08/2024	01/10/2024
Furniture and Fittings	671 700.00	Open Domestic method	Furniture and Fittings	Supplies	671700	2024/01/03	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/02/29	2024/04/25
Staff Housing Furniture and Equipment	2 000 000.00	Open Domestic method	Staff Housing Furniture and Equipment	Supplies	2000000	2024/01/04	2024/01/18	2024/01/25	2024/02/01	2024/02/15	2024/03/01	2024/04/26
Air Conditioning Units	200 000.00	Request for Quotations	Air Conditioning Units	Services	200000	2024/01/05	2024/01/16	2024/01/23	2024/01/30	2024/02/13	2024/02/26	2024/04/22
Fine Art Acquisition - Headquarters Redevelopment Project	3 600 000.00	Resticted Dometic Bidding	Fine Art Acquisition	Supplies	3600000.00	2024/01/05	2024/01/15	2024/01/22	2024/01/29	2024/02/12	2024/02/27	2024/04/23
Cafeteria Equipment	20 000.00	Request for Quotations	Cafeteria Equipment	Supplies	20000	2024/02/05	2024/02/13	2024/02/20	2024/02/27	2024/03/12	2024/03/25	2024/04/29
Standard Uniform	45000.00	Request for Quotations	Standard Uniform	Supplies	45000.00	2024/02/06	2024/02/14	2024/02/21	2024/02/28	2024/03/13	2024/03/26	2024/04/30
Professional & Technical Expenses - Architectural and Consultancy Fees for BKT Redevelopment	2 000 000.00	Open Domestic method	Proffessional & Technical Expenses - Architectural and Consultancy Fees for BKT Redevelopment	Service	2000000	2024/02/07	2024/02/21	2024/02/28	2024/03/06	2024/03/20	2024/03/27	2024/05/01
Printing and Stationery	1 500 000.00	Open Domestic method	Printing and Stationery	Supplies	1500000	2024/02/08	2024/02/16	2024/02/23	2024/03/01	2024/03/15	2024/03/28	2024/05/02
Professional & Technical Expenses - Property Valuations	20 000.00	Request for Quotations	Property Valuations	Service	20000	2024/02/09	2024/02/19	2024/02/26	2024/03/04	2024/03/18	2024/03/29	2024/05/03
Professional & Technical Expenses - Executivbe Houses Interior Designer Expenses	500000.00	Open Domestic method	Executivbe Houses Interior Designer Expenses	Service	500000.00	2024/02/09	2024/02/23	2024/03/04	2024/03/11	2024/03/26	2024/04/15	2024/06/14
Professional & Technical Expenses - Art Curator	400000.00	Open Domestic method	Proffessional & Technical Expenses - Art Curator	Service	400 000.00	2024/02/12	2024/02/26	2024/03/04	2024/03/11	2024/03/25	2024/04/15	2024/07/15
Professional & Technical Expenses - Independent Commissioning Agent for Branch's Air Conditioning Remedial Works Projects	1 240 000.00	Open Domestic method	Independent Commissioning Agent for Branch's Air Conditioning Remedial Works Projects	Service	1240000	2024/02/13	2024/02/27	2024/03/05	2024/03/12	2024/03/26	2024/04/16	2024/07/16
General Office Expenses	1389200.00	Open Domestic method	General Office Expenses	Service	1389200.00	2024/02/14	2024/02/28	2024/03/06	2024/03/13	2024/03/27	2024/04/17	2024/07/17
Buildings and Grounds General Maintenance	3 000 000.00	Open Domestic method	Buildings and Grounds General Maintenance	Service	3000000	2024/02/15	2024/02/29	2024/03/07	2024/03/14	2024/03/28	2024/04/18	2024/07/18
Maintenance of Buildings & grounds	345 600.00	Open Domestic method	Maintenance of Buildings & grounds - Headquarters Grounds	Service	345600	2024/02/16	2024/03/01	2024/03/08	2024/03/15	2024/03/29	2024/04/19	2024/07/19
Maintenance of Buildings & grounds	2 187 500.00	Request for Quotations	Maintenance of Buildings & grounds - Official Residences	Service	2187500	2024/03/04	2024/03/18	2024/03/25	2024/04/01	2024/04/15	2024/05/06	2024/08/12
Maintenanceof Buildings & grounds	432 000.00	Open Domestic method	Maintenanceof Buildings & grounds - Sports Facility Grounds	Service	432000	2024/03/05	2024/03/19	2024/03/26	2024/04/02	2024/04/16	2024/05/07	2024/08/13
Maintenance of Buildings & grounds	345 600.00	Open Domestic method	Maintenance of Buildings & grounds - Staff Housing Estates	Service	345600	2024/03/06	2024/03/20	2024/03/27	2024/04/03	2024/04/17	2024/05/08	2024/08/14
Maintence of Buildings & grounds	518 400.00	Open Domestic method	Maintence of Buildings & grounds - CMC Grounds	Service	518400	2024/03/07	2024/03/21	2024/03/28	2024/04/04	2024/04/18	2024/05/09	2024/08/15
Maintence of Buildings & grounds	172 800.00	Request for Quotations	Maintence of Buildings & grounds - Executive Guest House Grounds	Service	172800	2024/09/03	2024/09/12	2024/09/19	2024/09/26	2024/10/14	2024/05/10	2024/08/16

Maintenance of Buildings & grounds - CMC Cleaning	432 000.00	Open Domestic method	Maintenance of Buildings & grounds - CMC Cleaning	Service	432000	2024/04/15	2024/04/29	2024/05/06	2024/05/13	2024/05/27	2024/06/10	2024/08/19
Maintenance of Buildings & grounds - Headquarters Cleaning	252 000.00	Open Domestic method	Maintenance of Buildings & grounds - Headquarters Cleaning	Service	252000	2024/04/16	2024/04/30	2024/05/07	2024/05/14	2024/05/28	2024/06/11	2024/08/20
Maintenance of Buildings & grounds - Official Residence Grounds	259 200.00	Open Domestic method	Maintenance of Buildings & grounds - Official Residence Grounds	Service	259200	2024/04/17	2024/05/03	2024/05/10	2024/05/17	2024/05/31	2024/06/12	2024/08/21
Maintenance of Buildings & grounds - Disaster Recovery Site	103 200.00	Request for Quotations	Maintenance of Buildings & grounds - Disaster Recovery Site	Service	103200	2024/01/03	2024/01/12	2024/01/19	2024/01/26	2024/02/09	2024/06/13	2024/08/22
Maintenance of Buildings & grounds - Sports Facility Cleaning	208 800.00	Request for Quotations	Maintenance of Buildings & grounds - Sports Facility Cleaning	Service	208800	2024/06/03	2024/06/17	2024/06/24	2024/07/02	2024/07/16	2024/06/14	2024/08/23
Maintenance of Buildings & grounds - Sports Facility Cleaning	480 000.00	Open Domestic method	Maintenance of Buildings & grounds - Sports Facility Cleaning	Service	480000	2024/06/04	2024/06/18	2024/06/25	2024/07/03	2024/07/17	2024/08/05	2024/11/11
Maintenance of Buildings & grounds - Comprehensive Cleaning	1 000 000.00	Open Domestic method	Maintenance of Buildings & grounds - Comprehensive Cleaning	Service	1000000	2024/06/05	2024/06/19	2024/06/26	2024/07/04	2024/07/18	2024/08/06	2024/11/12
Maintenance of Buildings & grounds - Swimming Pools	518400.00	Open Domestic method	Maintenance of Buildings & grounds - Swimming Pools	Service	518400.00	2024/06/06	2024/06/20	2024/06/27	2024/07/05	2024/07/23	2024/08/07	2024/11/13
Maintenance of Buildings & grounds - Staff House Lease Maintenance	720 000.00	Open Domestic method	Maintenance of Buildings & grounds - Staff House Lease Maintenance	Service	720000	2024/06/07	2024/06/21	2024/06/28	2024/07/08	2024/07/24	2024/08/08	2024/11/14
Maintenance of Buildings & grounds - Sanitary Contract	244 800.00	Request for Quotations	Maintenance of Buildings & grounds - Sanitary Contract	Service	244800	2024/05/06	2024/05/15	2024/05/22	2024/05/29	2024/06/12	2024/08/09	2024/11/15
Maintenance of Buildings & grounds - Refuse Collection	259200.00	Open Domestic method	Maintenance of Buildings & grounds - Refuse Collection	Service	259200.00	2024/08/05	2024/08/19	2024/08/26	2024/09/02	2024/09/16	2024/10/07	2024/12/09
General Maintenance of Plant & Equipment	5 999 900.00	Open Domestic method	General Maintenance of Plant & Equipment	Service	5999900	2024/08/06	2024/08/20	2024/08/27	2024/09/03	2024/09/17	2024/10/08	2024/12/10
UPS Maintenance	158 400.00	Request for Quotations	UPS Maintenance	Service	158400	2024/01/08	2024/01/16	2024/01/23	2024/01/30	2024/02/13	2024/02/26	2024/04/15
Short Term Training	240 000	Request for Quotations	Short Term Training	Service	240000	2024/01/09	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/02/27	2024/04/16
Dry Cleaning	165 000.00	Request for Quotations	Dry Cleaning	Service	165000	2024/01/10	2024/01/18	2024/01/25	2024/02/01	2024/02/15	2024/02/28	2024/04/17
Travel Costs	350 000.00	Open Domestic method	Travel Costs	Service	350000	2024/01/08	2024/01/22	2024/01/29	2024/02/05	2024/02/19	2024/02/29	2024/04/18
Software Licensing	945 000.00	Open Domestic method	Software Licensing	Service	945000	2024/01/09	2024/01/23	2024/01/30	2024/02/06	2024/02/20	2024/03/01	2024/04/19
Maintenance of Buildings & grounds - General Maintenance	3 000 000.00	Open Domestic method	Maintenance of Buildings & grounds - General Maintenance	Service	3000000	2024/01/12	2024/01/26	2024/02/02	2024/02/09	2024/02/23	2024/03/06	2024/05/08
Maintenance of Buildings & grounds - Plot 3157	2 187 500.00	Open Domestic method	Maintenance of Buildings & grounds - Plot 3157	Service	2187500	2024/01/03	2024/01/17	2024/01/24	2024/01/31	2024/02/14	2024/03/07	2024/05/09
Loose Tools	750 000.00	Open Domestic method	Loose Tools	Supplies	750000	2024/01/04	2024/01/18	2024/01/25	2024/02/01	2024/02/15	2024/03/08	2024/05/10
Sub-Total	52 759 400.00											

INFORMATION AND COMMUNICATIONS TECHNOLOGY DEPARTMENT

Project Name (General Description)	Budget Amount / Warranted Provision (estimate sum for	Procurement Method	Activity Name (Specific Procurement Description)	Descipline (Service/Supplies/Works)	Estimated Cost (From the Budget)	Invitation Date	Tender Closing Date	Evaluation Completion by the Bank	Submission for adjudication	Award Decision	Project Commencement Date (Tentative)	Project Completion Date (Tentative)
Cisco Identify Services Engine (ISE)	900 000.00	Open Domestic	Cisco Identify Services Engine (ISE)	Services	900000	2024/04/01	2024/04/15	2024/04/22	2024/04/29	2024/05/13	2024/06/06	2024/06/20
Disaster Recovery Datacenter Firewall	860 000.00	Open Domestic	Disaster Recovery Datacenter Firewall	Services	860000	2024/04/02	2024/04/16	2024/04/23	2024/04/30	2024/05/14	2024/06/07	2024/06/21
Replacement Hardware for Qradar	500 000.00	Open Domestic	Qradar hardware replacement	Supply	500000	2024/06/03	2024/06/17	2024/06/24	2024/07/03	2024/07/17	2024/08/12	2024/09/20
ICT Equipment to Extend Corporate Wifi to Francistown Branch and Cash Management Center Branch	3 500 000.00	Open Domestic	Procurement and installation Wifi services	Services	3500000	2024/04/15	2024/04/29	2024/05/07	2024/05/14	2024/05/28	2024/06/10	2024/07/29
ICT Equipment for the Knowledge Centre Library	300 000.00	Open Domestic	ICT Equipment for the Knowledge Centre Library	Services	300000	2024/04/16	2024/04/30	2024/05/08	2024/05/15	2024/05/29	2024/06/11	2024/07/30
ICT Equipment to Upgrade DR Virtual Environment Infrastructure	6 000 000.00	Open Domestic	ICT Equipment to Upgrade DR Virtual Environment Infrastructure	Services	6000000	2024/04/17	2024/05/01	2024/05/09	2024/05/16	2024/05/30	2024/06/12	2024/07/31
Server and Workstation Hardening System	600 000.00	Open Domestic	Hardening and Configuration management solution	Services	600000	2024/04/18	2024/05/02	2024/05/10	2024/05/17	2024/05/31	2024/06/13	2024/08/01
Privileged Access Management	1 300 000.00	Open Domestic	Implementation of a PAM solution	Services	1300000	2024/06/03	2024/06/17	2024/06/24	2024/07/03	2024/07/17	2024/08/12	2024/09/20
Investment Management System	25 000 000.00	Open International method	Investment Management System implementation	service	25000000	2024/04/03	2024/05/01	2024/05/08	2024/05/15	2024/06/06	2024/06/17	2024/12/23
Projects and Portfolio Management Solution	620 000.00	Open Domestic	A projects and Portfolio Management tool	Service	620000	2024/04/04	2024/05/02	2024/05/09	2024/05/16	2024/06/07	2024/06/18	2024/12/24
Loan Processing Solution	125 000.00	Request for Quotations	Loan Processing module license	Service	125000	2024/03/04	2024/03/13	2024/03/25	2024/04/01	2024/04/15	2024/05/06	2024/07/29
T24 Reimplementation	1 600 000.00	Open Domestic method	Completion of T24 Reimplementation phase 2	Service	1600000	2024/03/05	2024/03/14	2024/03/26	2024/04/02	2024/04/16	2024/05/07	2024/07/30
Staff and Visitors Management Solution	200 000.00	Request for Quotations	Staff & Visitors Management Solution implementation	Service	200000	2024/03/06	2024/03/15	2024/03/27	2024/04/03	2024/04/17	2024/05/08	2024/07/31
Business Continuity Management Solution	1 367 700.00	Open Domestic method	Procurement of BCM Software and Implementation	Service	1367700	2024/03/07	2024/03/18	2024/03/28	2024/04/04	2024/04/18	2024/05/09	2024/08/01
Fintech Landscape Mapping Portal	60 000.00	Request fo Quotation	Fintech Landscape Mapping Portal	Service	60000	2024/03/08	2024/03/19	2024/03/29	2024/04/05	2024/04/19	2024/05/10	2024/08/02
Assessment and Technical ungrade of T24 to the Latest Version R23 or R24	1 000 000.00	Restricted International Bidding	Assessment and Technical ungrade of T24 to the Latest Version R23 or R24	Service	1000000	2024/04/08	2024/04/22	2024/04/29	2024/05/06	2024/05/20	2024/06/03	2024/08/05
Staff Training	355 400.00	Request for Quotations	Various training including Microsoft Training, Comptia Training, Cisco Training, Vmware Training, Desktop Training, Customer Service Training, TOGAF Training, Data Privacy Training	Service	355400	2024/04/09	2024/04/23	2024/04/30	2024/05/07	2024/05/21	2024/06/04	2024/08/06
Travel Costs	480 000.00	Request for Quotations	Various travel needs including international ad local travel	Service	480000	2024/04/10	2024/04/24	2024/05/01	2024/05/08	2024/05/22	2024/06/05	2024/08/07
IVANTI ISM and ITAM Annual License Renewal	371 800.00	Open Domestic	IVANTI ISM and ITAM Annual License Renewal	Service	371800	2024/04/11	2024/04/25	2024/05/02	2024/05/09	2024/05/23	2024/06/06	2024/08/08
Microsoft Enterprise Agreement	8 620 300.00	Open Domestic	Renewal of the Enterprise Agreement contract for Microsoft Licenses	Service	8620300	2024/04/01	2024/04/15	2024/04/22	2024/04/29	2024/05/13	2024/06/03	2024/06/13
BoardEffect Annual License	421 900.00	Open Domestic	BoardEffect Licensing Renewal	Service	421900	2024/04/02	2024/04/16	2024/04/23	2024/04/30	2024/05/14	2024/06/04	2024/06/14
VMWare Annual Licensing Renewal	550 000.00	Open Domestic method	SolarWinds Licensing Renewal	Service	550000	2024/04/03	2024/04/17	2024/04/24	2024/05/01	2024/05/15	2024/06/05	2024/06/15
Solarwinds Maintenance Renewal	235 000.00	Request for Quotations	SolarWinds Licensing Renewal	Service	235000	2024/04/04	2024/04/18	2024/04/25	2024/05/02	2024/05/16	2024/06/06	2024/06/16
Cisco Smartnet Licenses for Network Devices (Switches + Routers) and Cisco Identity Service Engine Renewal	385 000.00	Open Domestic method	Cisco SmartNet renewal	Service	385000	2024/04/05	2024/04/19	2024/04/26	2024/05/03	2024/05/17	2024/06/07	2024/06/17
SSL Certificate Renewal	150 000.00	Request for Quotations	SSL Certificate Renewal	Service	150000	2024/04/02	2024/04/10	2024/04/17	2024/04/24	2024/05/08	2024/05/21	2024/05/28
DocuSign	400 000.00	Open Domestic method	DocuSign Licensing Renewal	Service	400000	2024/02/05	2024/02/20	2024/02/27	2024/03/06	2024/03/21	2024/04/22	2024/05/31
Cisco Umbrella	352 000.00	Open Domestic method	Cisco Umbrella license renewal	Service	352000	2024/04/08	2024/04/22	2024/04/29	2024/05/03	2024/05/20	2024/06/03	2024/07/31
Specopcs Password Policy	130 000.00	Request for Quotations	Specopcs Password Policy, license renewal	Service	130000	2024/04/09	2024/04/17	2024/04/24	2024/05/02	2024/05/16	2024/05/27	2024/07/12
Symantec Cloud Services	368 000.00	Open Domestic method	Symantec Cloud Services	Service	368000	2024/02/19	2024/03/04	2024/03/11	2024/03/18	2024/04/02	2024/04/10	2024/04/22
Security Information and Event Management (SIEM) Licenses	600 000.00	Open Domestic method	Qradar renewal licenses	Service	600000	2024/02/20	2024/03/05	2024/03/12	2024/03/19	2024/04/03	2024/04/11	2024/04/23
Tenable Vulnerability Scanner Licenses	680 000.00	Open Domestic method	Tenable Vulnerability Scanner Annual Licenses renewal	Service	680000	2024/02/01	2024/02/15	2024/02/22	2024/02/29	2024/03/14	2024/03/28	2024/04/04
F5 Cloud Web Application Filter License	220 000.00	Request for Quotations	F5 Cloud Web Application Filter annual License renewal	Service	220000	2024/01/03	2024/01/11	2024/01/18	2024/01/25	2024/02/08	2024/02/20	2024/02/23
McAfee Antivirus Licenses	230 000.00	Request for Quotations	McAfee Antivirus annual Licenses renewal	Service	230000	2024/05/02	2024/05/10	2024/05/17	2024/05/24	2024/06/10	2024/06/28	2024/07/05
Knowbe4 License	450 000	Open Domestic method	Knowbe4 license renewal	Service	450 000	2024/01/29	2024/02/12	2024/02/19	2024/02/26	2024/03/11	2024/03/20	2024/03/25
Information Sharing Portal	120 000.00	Request for Quotations	Information Sharing Portal (Ideals) license renewal	Service	120000	2024/08/05	2024/08/14	2024/08/21	2024/08/28	2024/09/11	2024/09/19	2024/10/10
Netpresentar Licenses	150 000.00	Request for Quotations	Netpresentar license renewal	Service	150000	2024/08/06	2024/08/15	2024/08/22	2024/08/29	2024/09/12	2024/09/20	2024/10/11
Jboss EAP Premium Annual Subscription	1700 000.00	Request for Quotations	Jboss EAP Premium Annual Subscription	Service	1700000	2024/04/30	2024/05/10	2024/05/17	2024/05/24	2024/06/07	2024/06/13	2024/06/19
IBM MQ Annual License fees	341 500.00	Open Domestic	IBM MQ Annual License fees	Service	341500	2024/03/27	2024/04/10	2024/04/17	2024/04/24	2024/05/08	2024/05/28	2024/06/04
Mimecast DMARC Analysers	136 800.00	Request for quotation	Mimecast DMARC Analyser tool	Service	136800	2024/01/03	2024/01/11	2024/01/18	2024/01/25	2024/08/08	2024/02/23	2024/04/29

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End of Activity Report Date
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