

Annual Procurement Plan for the year 2026 & 2027
(Under Rule 8 and 9 of the Public Procurement Rules 2004)
Name of Agency: National Bank of Pakistan (ITG - IT related Procurements)

S/No.	Name of Procurment (Discription)	Estimated Budget Million (USD)	Estimated Budget Million (PKR)	Procurment Method (Tentative, may vary on the requirement basis)	Tentative date of Tender Publication Notice	Tentative Date of award of Contract	Tentative Date of Completion	Remarks (If Any)
1	Database Security Solution - License + Implementation	1.500	421.894	-	-	-	-	
2	Automated testing tools -Load testing, performance testing, function testing, security testing etc.	0.380	106.839	-	-	-	-	
3	Threat Intelligence	0.350	98.442	-	-	-	-	
4	Enterprise Service Bus - Software +implementation + hardware	3.500	984.419	-	-	-	-	
5	Remote Pay Shield - hardware + license	0.045	12.657	-	-	-	-	
6	Atlassian Data Center Edition	0.150	42.189	-	-	-	-	
7	Server Hardware (EOL & EOS) Upgrade for DMZ Segment (Production & DR) - Internet Segment - includes B2B and internet facing applications	0.300	84.379	-	-	-	-	
8	Data Center Management Zone Server Hardware (Jump Servers) - Required to establish the security layer to access the critical DC assets as per SBP security guidelines	0.300	84.379	-	-	-	-	
9	IT Asset Management Tool	0.200	56.253	-	-	-	-	
10	Server Security Solutions (CIMT-9.01)	0.200	56.253	-	-	-	-	
11	Network Anti-Malware with Sandboxing Solution (CIMT-4.11)	0.500	140.631	-	-	-	-	
12	Firewall Management and Change Management Tool (FireMon / AlgoSec)	0.175	49.221	-	-	-	-	
13	Campus LAN Upgrade & Data Center/ DR Migration- Passive Items - petty purchases	0.100	28.126	-	-	-	-	
14	Data Center Server Security, Anti-Malware, Patch Management, Exploit Prevention, Device, application & web Control, File integrity Monitoring, Log Inspection, Network Threat Protection, Behavioral Detection, Ransomware Protection	0.170	47.815	-	-	-	-	
15	Standardization Framework/ Assessments/ Accreditations Certifications (ISO, ISACA, COBIT, ITIL, etc.)	0.188	52.737	-	-	-	-	
16	Liquidity Management System	0.054	15.253	-	-	-	-	
17	Financing platform/application upgrade (Almanac)	0.071	19.882	-	-	-	-	
18	Kondor Reports Module development / configuration	0.375	105.473	-	-	-	-	

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19	Employees' Profile Portal	0.005	1.279	-	-	-	-	
20	SALES TRACKING SYSTEM	0.002	0.582	-	-	-	-	
21	Specialized printer procurement for Digital Bulk Pay orders and Cheques printing	0.011	2.982	-	-	-	-	
22	IMAGE BASED CLEARING SOLUTION THROUGH PPRA GUIDELINES	0.177	49.706	-	-	-	-	
23	Translator/Converter for ISO 20022 Migration on line order	0.100	28.126	-	-	-	-	
24	CRPL-RTGS	0.046	12.924	-	-	-	-	
25	PSW Change Request for reports	0.018	4.971	-	-	-	-	
26	Digital Transformation : Strategy Reassessment and Validation Consultancy	0.008	2.307	-	-	-	-	
27	GRIP (Grievance Management)	0.025	7.032	-	-	-	-	
28	Competency Management System	0.015	4.344	-	-	-	-	
29	Web Based FX trading project	0.005	1.406	-	-	-	-	
30	Global Watchlist	0.055	15.551	-	-	-	-	
31	Safewatch Upgrade to version 4.0	0.056	15.730	-	-	-	-	
32	FCCM upgradation and procurement of new scenarios	0.395	111.099	-	-	-	-	
33	Web base screening tools (previously Acuity License) based on SBP's directive	0.001	0.415	-	-	-	-	
34	Document Archival System	0.009	2.485	-	-	-	-	
35	MISC Upgradation/Development (CRUMS / IRIS / CPRODX)	0.075	21.095	-	-	-	-	
36	NBP Branch Expense Posting System	0.009	2.485	-	-	-	-	
37	Internal Control Management System	0.026	7.402	-	-	-	-	
38	Corona User License	0.026	7.402	-	-	-	-	
39	API Development/Integrations/Customizations	0.028	7.953	-	-	-	-	
40	LOS System Procurement (Budget required for Tender)	3.000	843.788	-	-	-	-	
41	HR Governance / Implementation of attendance through biometric and integration with SAP (RFP in-progress)	1.316	370.085	-	-	-	-	
42	E-Learning Solution (RFP in-progress)	0.421	118.426	-	-	-	-	
43	HR Legal & Compliance management system (continued-under negotiation)	0.026	7.402	-	-	-	-	
44	Implementation of Change Requests	0.019	5.310	-	-	-	-	
45	Customization & enhancements	0.007	2.054	-	-	-	-	
46	Implementation of Provident Fund and Pension Fund Accounting System / SAP module Enhancement)	0.290	81.431	-	-	-	-	
47	Implementation of Budget Module	0.035	9.777	-	-	-	-	
48	SMS Bundles for Consumer	0.001	0.296	-	-	-	-	
49	Integration of PLM with Almanac and ADAMS (Phase 2)	0.008	2.220	-	-	-	-	



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50	Digital Student Account & Debit Card	0.050	14.063	-	-	-	-	
51	Digital National Payment Portal	0.050	14.063	-	-	-	-	
52	Debit Card Flexi Limit Management on App/Netbanking	0.035	9.844	-	-	-	-	
53	International card transaction blocking and E-commerce Window Activation	0.025	7.032	-	-	-	-	
54	Regulations for Payment Card Security (PSD Circular No. 2)	0.025	7.032	-	-	-	-	
55	Win 10 Upgrade on All ATMS	1.316	370.082	-	-	-	-	
56	ATM & CCDM Product Enhancement	1.000	281.263	-	-	-	-	
57	Addition of OTP Based Debit Service in 1LINK Funds Transfer Transaction Set	0.030	8.438	-	-	-	-	
58	Multiple Card Issuance	0.025	7.032	-	-	-	-	
59	Two-Factor Authentication - 2FA Solution	0.015	4.219	-	-	-	-	
60	SAN Storage Procurement for Business & ITG Projects	0.015	4.322	-	-	-	-	
61	SWIFT Hardware / Replication Software SWIFT DR Arrangement	0.060	16.876	-	-	-	-	
62	Leaf Switches, Spine Switches	0.015	4.219	-	-	-	-	
63	Internet Edge / Internet First Layer Next Generation Firewalls-OPEX	0.015	4.219	-	-	-	-	
64	Email Exchange Servers-OPEX	0.002	0.443	-	-	-	-	
65	Tier III Upgrade of Data Center (HO)-CAPEX	5.000	1,406.313	-	-	-	-	
66	Tier III Upgrade of Data Center (HO)-OPEX Consultancy	0.100	28.126	-	-	-	-	
67	IBM Power Machines Tech Refresh-CAPEX	1.200	337.515	-	-	-	-	
68	IBM Power Machines Tech Refresh-OPEX	0.300	84.379	-	-	-	-	
69	SAP ERP - Upgrade to S4 HANA Licenses / HW	1.800	506.273	-	-	-	-	
70	SAN Storage Expansion (2 x 250 TB)	1.000	281.263	-	-	-	-	
71	TI Version Upgrade (Version upgrade 2.10, Licence for MX Support Module for 1st year, MX module implementation service)	0.460	129.381	-	-	-	-	
72	Periodic and Necessary Server Memory Upgrade	0.500	140.631	-	-	-	-	
73	Secure WiFi Solution for HO-CAPEX	0.500	140.631	-	-	-	-	
74	Secure WiFi Solution for HO-OPEX	0.100	28.126	-	-	-	-	
75	SOC Infrastructure and Compute	0.375	105.473	-	-	-	-	
76	Microsoft Licenses True-UP	1.100	309.389	-	-	-	-	
77	Impact Printers/Thermal Printers/General Purpose Printers	0.070	19.559	-	-	-	-	
78	TI - Annual Onsite Support	0.125	35.158	-	-	-	-	
79	Replacement of Oracle ExaData (New Box)-CAPEX	6.000	1,687.575	-	-	-	-	

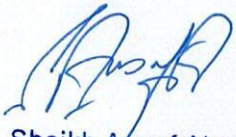


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80	Replacement of Oracle ExaData (New Box)-OPEX	0.300	84.379	-	-	-	-	
81	Replacement of EOL/EOS SAN Storage-CAPEX	1.000	281.263	-	-	-	-	
82	Replacement of EOL/EOS SAN Storage-OPEX	0.225	63.284	-	-	-	-	
83	Server Hardware for Business ITG Project # 2025-CAPEX	3.000	843.788	-	-	-	-	
84	Server Hardware for Business ITG Project # 2025-OPEX	0.100	28.126	-	-	-	-	
85	Storage of Logs on Local Cloud	0.250	70.316	-	-	-	-	
86	Security Information And Event Management (Renewal - March 2024 For 3Years) Security Orchestration, Automation And Response, Augmented Intelligence-Capex	1.000	281.263	-	-	-	-	
87	KATA Renewal / Next Gen EDR/xDR with MDR and Sandboxing (SOC Monitoring Tools)-CAPEX	0.600	168.758	-	-	-	-	
88	SAN Storage - 700 TB (NBP DC HO)	0.025	7.032	-	-	-	-	
89	Establishing 24/7 IT Control Center Monitoring Screens	0.060	16.876	-	-	-	-	
90	CBA Hardware - Tender / RFP - Lot#4 Blade and Chassis (CBS Hardware)	0.100	28.126	-	-	-	-	
91	Second Layer Next Generation Firewall	0.030	8.438	-	-	-	-	
92	Server Procurement for Business & ITG Projects -Acquiring of Server Hardware # 2022	0.030	8.438	-	-	-	-	
93	Data Classification, Data Loss Prevention (DLP) & Data Sec Posture Mgmt (DSPM) Solution-OPEX	0.500	140.631	-	-	-	-	
94	Threat Intelligence (CTI, DRP and DFI) - new 3 year contract - 2025-28	1.920	540.024	-	-	-	-	
95	Procurement of Internet Segment for DC Colo Karachi-CAPEX	0.500	140.631	-	-	-	-	
96	Procurement of DC Firewall for DC Colo Karachi-OPEX	0.150	42.189	-	-	-	-	
97	Procurement of DC Firewall for DC Colo Karachi-CAPEX	1.200	337.515	-	-	-	-	
98	Procurement of Internet Segment for DC Colo Karachi-OPEX	0.100	28.126	-	-	-	-	
99	Software Tools for Operations -CAPEX	0.150	42.189	-	-	-	-	
100	Software Tools for Operations -OPEX	0.050	14.063	-	-	-	-	
101	Procurement of WAN Firewall to establish Active-Active - CAPEX	0.300	84.379	-	-	-	-	
102	Procurement of WAN Firewall to establish Active-Active - OPEX	0.050	14.063	-	-	-	-	
103	Merchant Acquiring Solution	0.265	74.535	-	-	-	-	
104	SME Financing Solution	0.050	14.063	-	-	-	-	
105	Consolidation & Server Virtualization-OPEX	0.200	56.253	-	-	-	-	

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106	Data Center Firewalls Solution (WAF) for NBP DC Karachi (ITG-CIMT-1.04)-OPEX	0.018	5.175	-	-	-	-	
107	Procurement of Firewall Solution for WAN Segment-OPEX	0.024	6.787	-	-	-	-	
108	Email Archiving Solution-OPEX	0.025	7.032	-	-	-	-	
109	Network Attached Storage (NAS) for Centralized Document Store-OPEX	0.100	28.126	-	-	-	-	
110	Encryption Tool for CBA	1.200	337.515	-	-	-	-	
111	Upgrade DC-HO Core LAN to SDN-CAPEX	0.900	253.136	-	-	-	-	
112	Upgrade DC-HO Core LAN to SDN-OPEX	0.400	112.505	-	-	-	-	
113	Credit Card	1.000	281.263	-	-	-	-	
114	RFP For Consolidated Customer Onboarding Framework	1.000	281.263	-	-	-	-	
115	Language Translation Solution (urdu to English)-CAPEX	0.070	19.688	-	-	-	-	
116	Language Translation Solution (urdu to English)-OPEX	0.050	14.063	-	-	-	-	
117	Credit Card- Hosting & Per Annum Charged by 3rd Party for 50,000 Card	0.100	28.126	-	-	-	-	
118	HSM 10K - Card Production -Maintenance	0.030	8.438	-	-	-	-	
119	Call Centre Maintenance	0.525	147.663	-	-	-	-	
120	Call Centre ManDays	0.800	225.010	-	-	-	-	
121	SAP S/4 HANA AMC Fee	0.320	90.004	-	-	-	-	
122	SAP SF ACV Fee	0.150	42.189	-	-	-	-	
123	Collections System	0.180	50.627	-	-	-	-	
124	Escrow for 3rd Party Vendor Application	0.160	45.002	-	-	-	-	
125	Treasury Financial Terminal	0.001	0.293	-	-	-	-	
126	New Treasury System (Upgrade / New)	2.500	703.156	-	-	-	-	
127	PL SQL Development Tool	0.001	0.169	-	-	-	-	
128	Dell PowerEdge R740xd server	0.007	1.940	-	-	-	-	
129	Module Development (MPI Automation)	0.010	2.910	-	-	-	-	
130	TI Platform	0.300	84.379	-	-	-	-	
131	Centralization of Outward and Inward Commercial remittance operations through Branches with Screening & documentation upload facility	0.020	5.625	-	-	-	-	
132	New Initiative for SWIFT Operations new Swift upgration (Multiple Reporting to FBR, SBP, NAB, FIA and others) - Alliance Warehouse Reporting Server Procurement. - Centralization of SWIFT setup at HOK for Domestic as well as Overseas Branches.	0.080	22.501	-	-	-	-	
133	TROPS: New Initiative and Automation of TROPS system	0.300	84.379	-	-	-	-	

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134	Home Remittance New initiatives. Integration with Existing Systems and Automation of Rebate Claim in CIRD	0.060	16.876	-	-	-	-	
135	TROPS: VRM System Upgratons or New updated VRM System	0.025	7.032	-	-	-	-	
136	New Initiative for CMO - Putty Processing through SMART PAY	0.010	2.813	-	-	-	-	
137	C-Solutions – FX Portal	0.010	2.813	-	-	-	-	
138	CITRS - Project in TI	0.150	42.189	-	-	-	-	
139	Atm Machines (Procurement With Installation) - 600 Units - CAPEX	6.000	1,687.575	-	-	-	-	
140	CCDM/CDM - 400 Units - CAPEX	4.000	1,125.050	-	-	-	-	
141	Digital Wallet/Digital Accounts Procurement	3.500	984.419	-	-	-	-	
142	CBA Change Request for Pool Management Regulatory changes	0.105	29.533	-	-	-	-	
143	Liquidity Management System Yearly Maint. - (O)	0.060	16.876	-	-	-	-	
144	Payment Safe Annual recurring cost =ISO200022	0.020	5.625	-	-	-	-	
145	TROPS: New Initivative and Automation of TROPS system - OPEX	0.030	8.438	-	-	-	-	
146	TROPS: VRM System Upgratons or New updated VRM System -OPEX	0.028	7.735	-	-	-	-	
147	UPI international ATM Acquiring	0.040	11.251	-	-	-	-	
148	Consultancy Services for the Development of Enterprise Data Warehouse- Data Lake	0.500	140.631	-	-	-	-	
149	Tablet with apk based bio-metric verification solution with built-in scanner -(O)	0.050	14.063	-	-	-	-	
150	Mobile Device Management Solution - (O)	0.010	2.813	-	-	-	-	
151	TBML System - AMC	0.100	28.126	-	-	-	-	
152	Misc. CRs - CG (VAPT / Integration)	0.050	14.063	-	-	-	-	
153	Robotic Process Automation (RPA)	0.040	11.251	-	-	-	-	
154	Internal Digitization	1.500	421.894	-	-	-	-	
155	Procurement of PCs for Replacement EOL/EOS Desktop of the Bank.	3.500	984.419	-	-	-	-	
156	Redesigning & Revamping of NBP Website(AMC) - DBG	0.030	8.438	-	-	-	-	
157	TBML System	0.450	126.568	-	-	-	-	
158	LAN Managed Switches for 1600 Branches (CIMI 3.02)	0.033	9.272	-	-	-	-	
159	Cyber Recovery Solution (CRS) - DD	1.500	421.894	-	-	-	-	

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160	Small Scale Infrastructure Projects - - PTCL Colocation Core Switch (CIMI-1.02) -(CIMI-6.07) SDN Controller included - Monitoring Screens for 24/7 IT Control Center - IT Service Management Solution - Misc. -LAN Mnaaged Switches	0.400	112.505	-	-	-	-	
161	Data Domain and Storage Enhancement	0.500	140.631	-	-	-	-	
162	Provision for primary and backup connectivity links upcoming branches / boths / offices / off-sites ATM under business expansion year 2026 (Approx. 400 Links)	0.431	121.297	-	-	-	-	
163	Enterprise Data Warehouse Solution	7.500	2,109.469	-	-	-	-	
164	Redesigning & Revamping of NBP Website	0.086	24.048	-	-	-	-	
165	Data Classification and Data Loss Prevention Solution	1.500	421.894	-	-	-	-	
166	Security Tools and Solutions (IT Security) - Server Security, EPP, etc.	0.300	84.379	-	-	-	-	
167	Compliance Risk Management (CRM) - Hardware	0.087	24.500	-	-	-	-	
168	Corona Additional User License	0.050	14.063	-	-	-	-	
169	Misc. Bussiness Request & CRs - S&S	0.450	126.568	-	-	-	-	
170	CR- Integration between CBA and Allied solutions (Contingency)	0.358	100.642	-	-	-	-	
171	Trade Innovation - Change Requests	0.387	108.932	-	-	-	-	
172	Policy Management System (PMS)	0.003	0.703	-	-	-	-	
173	Corona Reconciliation System (CAPEX)	0.311	87.503	-	-	-	-	
174	SafeWatch Upgrade to version 5.0	0.027	7.453	-	-	-	-	


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