

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 Procurement (Discription)	Estimated Budget Million (USD)	Estimated Budget Million (PKR)	Procurement 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. (SRG)	1.500	421.894	-	-	-	-			
2	PAM - License + Implementation.	0.095	26.581	-	-	-	-			
3	Internet Second Layer Next Generation Firewalls	0.362	101.821	-	-	-	-			
4	Two-Factor Authentication - 2FA Solution	0.616	173.308	-	-	-	-			
5	Threat Intelligence	0.350	98.442	-	-	-	-			
6	Server Procurement for Business & ITG Projects	0.136	38.188	-	-	-	-			
7	SAN Storage Procurement for Business & ITG Projects	0.157	44.020	-	-	-	-			
8	Small scale projects, CRs and new system enhancements - PM - S&S	0.397	111.648	-	-	-	-			
9	SWIFT Hardware / Replication Software SWIFT DR Arrangement	0.393	110.633	-	-	-	-			
10	Enterprise Service Bus - Software +implementation + hardware	3.500	984.419	-	-	-	-			
11	Perpetual Licenses Oracle Enterprise Licenses and Advance Security (PR & DR)	0.331	93.173	-	-	-	-			
12	Petty Purchases for projects, Firewall, Router, Switches and other IT Infra accessories	0.098	27.654	-	-	-	-			
13	Leaf Switches, Spine Switches	0.072	20.272	-	-	-	-			
14	DC Core Next Generation Firewalls	0.252	70.963	-	-	-	-			
15	Internet Edge / Internet First Layer Next Generation Firewalls	0.062	17.484	-	-	-	-			
16	Security Information and Event Management Security Orchestration, Automation and Response, Augmented Intelligence	0.022	6.319	-	-	-	-			
17	Remote Pay Shield - hardware + license	0.045	12.657	-	-	-	-			
18	Threat & Exposure Management (Automated VAPT)	1.000	281.225	-	-	-	-			
19	Atlassian Data Center Edition	0.150	42.189	-	-	-	-			
20	Server Hardware Procurement 2023 #1	0.012	3.263	-	-	-	-			
21	Server Hardware (EOL & EOS) Upgrade for DMZ Segment (Production & DR) - Internet Segment - includes B2B and internet facing applications	0.300	84.379	-	-	-	-			
22	Server Hardware for UAT / SIT / Staging & Development	0.238	66.973	-	-	-	-			

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23	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	-	-	-	-	
24	IT Asset Management Tool	0.200	56.253	-	-	-	-	
25	Patch Management (OS/Application) & Virtual Patching for Servers - Solution (to provide interim shield of protection till patch is installed) (CIMIT-9.01)	0.683	192.086	-	-	-	-	
26	Consolidation & Server Virtualization	0.683	191.991	-	-	-	-	
27	Email Archiving Solution	0.639	179.757	-	-	-	-	
28	Reverse Proxy & Server Load Balancer (Trust & DMZ)	0.066	18.524	-	-	-	-	
29	Network Attached Storage (NAS) for Centralized Document Store	0.464	130.624	-	-	-	-	
30	Email Gateway Appliances (Production and DR) - Anti-spam, anti-phishing device (Backup for EoP) to put bank's own control ove email filtering (CIMIT-4.10)	0.434	122.207	-	-	-	-	
31	Server Security Solutions (CIMIT-9.01)	0.200	56.253	-	-	-	-	
32	Network Anti-Malware with Sandboxing Solution (CIMIT-4.11)	0.500	140.631	-	-	-	-	
33	SD-ACCESS (NAC) previously SDN Controller - (CIMIT-2.02, 2.05 & 2.06), (CIMIT-6.03), (CIMIT-6.07)	0.116	32.672	-	-	-	-	
34	Firewall Management and Change Management Tool (FireMon / AlgoSec)	0.175	49.221	-	-	-	-	
35	Data Center Firewalls Solution (WAF) for NBP DC Karachi (ITG-CIMIT-1.04)	0.057	16.045	-	-	-	-	
36	Campus LAN Upgrade & Data Center/ DR Migration- Passive Items - petty purchases	0.100	28.126	-	-	-	-	
37	Media (HDDs) Degausser (New)	0.033	9.289	-	-	-	-	
38	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	-	-	-	-	
39	SAN Storage Procurement for Business & ITG Projects #2023	0.418	117.536	-	-	-	-	
40	B2B Segment Upgrade (Firewalls, Routers and Interconnecting Switches) - (ITG-CIMIT-5.01)	0.167	46.916	-	-	-	-	
41	Firewall Solution (WAN Firewall with interconnecting Switches)	0.298	83.896	-	-	-	-	
42	Data Center/ DR Migration - Passive Infrastructure	0.019	5.320	-	-	-	-	

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43	SAP Additional Licenses (Pensioners & Third Party & Additional ERP Licenses) USD	0.050	14.063	-	-	-	-	
44	ERP - license Maintenance - Siemens -01	0.120	33.752	-	-	-	-	
45	ERP - license Maintenance (EUR) - Siemens - 01	0.020	5.625	-	-	-	-	
46	ERP - License Maintenance (EUR) - Siemens - 02	0.075	21.095	-	-	-	-	
47	ERP - License Maintenance - Siemens - 02	0.055	15.469	-	-	-	-	
48	SAP Support Services	0.200	56.253	-	-	-	-	
49	Penetration Testing Services (VAPT) - External	0.092	25.966	-	-	-	-	
50	IT Security Misc. Renewal & subscriptions (PhishRod, etc.)	0.250	70.316	-	-	-	-	
51	Misc. Software Support and subscriptions	0.200	56.253	-	-	-	-	
52	Co-location of Primary Data Center (Karachi) & Migration Services (DC Colo with PTCL)	0.300	84.379	-	-	-	-	
53	DR Managed Services (Co-location of DR Data Center With Equipment -3rd Site - Lahore/ Islamabad)	4.594	1,292.049	-	-	-	-	
54	Oracle Software License Support	0.200	56.253	-	-	-	-	
55	MISC Renewals, subscriptions & Software Support e.g. SLA Tracking Portal, Pakistan Software Export Board payment, etc.)	0.001	0.279	-	-	-	-	
56	Website Hosting (Including Cloudflare / WAF Services)	0.135	37.970	-	-	-	-	
57	Wild Card SSL Certificate / Other SSL Certificates	0.010	2.813	-	-	-	-	
58	Microsoft Licenses (Ent. Agreement)	4.800	1,350.176	-	-	-	-	
59	DC Servers (HP / Cisco-UCS / Dell) Maintenance	0.010	2.813	-	-	-	-	
60	DC Maintenance and repair, decontamination, etc.	0.050	14.063	-	-	-	-	
61	Data Centre UPS Maintenance /SLA for both UPS room battery bank replacement	0.100	28.126	-	-	-	-	
62	IBM 2 x Power 8 Maintenance & Support (32& 64 Core)	0.210	59.065	-	-	-	-	
63	Oracle Hardware/ Exadata Support	0.168	47.215	-	-	-	-	
64	LAN Access support and maintenance (user cabling, communication rooms harnessing) DC & Campus	0.015	4.219	-	-	-	-	
65	SLA Renewals of DC Equipment, Network Devices, Routers, switches etc. Primary & Backup Campus Core and LAN Access switches of HO	0.025	7.032	-	-	-	-	
66	WAN Access Support and Maintenance / User cabling harnessing /cleaning of Controlling offices / critical sites communication rooms / faulty switch replacement / SLA of equipment etc.	0.015	4.219	-	-	-	-	
67	BCRS / Disaster Recovery as a Service	0.800	225.010	-	-	-	-	
68	OLD BCRS Contract	0.550	154.694	-	-	-	-	
69	Oracle ACS Services	0.190	53.440	-	-	-	-	
70	Miscellaneous Hardware Maintenance	0.300	84.379	-	-	-	-	



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71	BAU resources from FIS / InfoTech (Profile Application Administration Services)	0.350	98.442	-	-	-	-	
72	Consultancy Services/Resources	0.210	59.065	-	-	-	-	
73	Safewatch Swift Server Restoration and SafeWatch Upgrade	0.000	0.122	-	-	-	-	
74	Internet (Primary & Secondary), B2B Links (Primary & Secondary), PR-DR Connectivity etc,	0.619	173.973	-	-	-	-	
75	SMS alerts	3.000	843.788	-	-	-	-	
76	CBA administrative BAU	0.100	28.126	-	-	-	-	
77	IT administrative BAU	1.764	496.164	-	-	-	-	
78	CBA / Profile Annual Maintenance	1.800	506.273	-	-	-	-	
79	Changes for Audit Compliance of existing applications (CRs + Escrow) - CEE solution, SAP etc.	0.290	81.596	-	-	-	-	
80	Security Tools and Solutions (IT Security) - Server Security, EPP, etc.	0.047	13.354	-	-	-	-	
81	Standardization Framework/ Assessments/ Accreditations Certifications (ISO, ISACA, COBIT, ITIL, etc.)	0.188	52.737	-	-	-	-	
82	Linux Lic. Subscription	0.009	2.408	-	-	-	-	
83	Desktop / PC Support and Services Outsourcing Arrangement	0.460	129.434	-	-	-	-	
84	FIS Engagement for CBA OEM Support for Production (other than AMC) - Contingency	0.130	36.564	-	-	-	-	
85	Compliance Risk Management (CRM)	0.212	59.693	-	-	-	-	
86	Operational Risk System	0.031	8.852	-	-	-	-	
87	Liquidity Management System	0.054	15.253	-	-	-	-	
88	Financing platform/application upgrade (Almanac)	0.071	19.882	-	-	-	-	
89	Kondor Reports Module development / configuration	0.375	105.473	-	-	-	-	
90	EMPLOYEES' PROFILE PORTAL	0.005	1.279	-	-	-	-	
91	SALES TRACKING SYSTEM	0.002	0.582	-	-	-	-	
92	Specialized printer procurement for Digital Bulk Payorders and Cheques printing	0.011	2.982	-	-	-	-	
93	IMAGE BASED CLEARING SOLUTION THROUGH PPRRA GUIDELINES	0.177	49.706	-	-	-	-	
94	Translator/Converter for ISO 20022 Migration on line order	0.100	28.126	-	-	-	-	
95	CRPL-RTGS	0.046	12.924	-	-	-	-	
96	PSW Change Request for reports	0.018	4.971	-	-	-	-	
97	Issue Tracking System - Support	0.001	0.217	-	-	-	-	
98	Power BI Pro Licenses (Subscription)	0.002	0.656	-	-	-	-	
99	Annual Software Maintenance Charges	0.004	1.093	-	-	-	-	
100	Managed SOC - 24 x7 - RFP	0.110	30.939	-	-	-	-	

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101	SWIFT CSP External Assessment	0.020	5.625	-	-	-	-	
102	External Risk Assessment for NBP IT Infrastructure including SWIFT	0.015	4.219	-	-	-	-	
103	VA/PT of all New and Current applications (Periodic assessments on a pro rata basis)	0.025	7.032	-	-	-	-	
104	Misc Security Tools (app Scanner etc)	0.046	12.981	-	-	-	-	
105	SOC Site Upgradation	0.019	5.409	-	-	-	-	
106	Govt Mandates	0.245	68.960	-	-	-	-	
107	Budget & Payment related module / software support	0.018	4.971	-	-	-	-	
108	Digital Transformation : Strategy Reassessment and Validation Consultancy	0.008	2.307	-	-	-	-	
109	SMS (MPAY services)	1.575	442.988	-	-	-	-	
110	SafeWatch Screening ISO 20022 Module - Annual Recurring Charges	0.033	9.282	-	-	-	-	
111	(FID Query Tracker & FID FIMIS) Implementation & Customization	0.001	0.256	-	-	-	-	
112	GRIP (Grievance Management)	0.025	7.032	-	-	-	-	
113	Competency Management System	0.015	4.344	-	-	-	-	
114	SWIFT Charges - SWIFT International Annual charges	0.170	47.815	-	-	-	-	
115	SWIFT Charges	0.072	20.251	-	-	-	-	
116	SWIFT CHARGES - SWIFT charges for local services Annual charges connectivity	0.070	19.688	-	-	-	-	
117	Annual Maintenance Costs @ 17% (excluding SST & WHT taxes)of the Cost of Integration for ePRC (Incoming IBFT of Home remittance PKR Transactions)	0.077	21.692	-	-	-	-	
118	SQS Sharepoint portal SLA and CRs	0.002	0.446	-	-	-	-	
119	Web Based FX trading project	0.005	1.406	-	-	-	-	
120	Global Watchlist	0.055	15.551	-	-	-	-	
121	Safewatch Upgrade to version 4.0	0.056	15.730	-	-	-	-	
122	National Shared Centralized e-KYC(previously Compliance - CRP Solution)	0.243	68.322	-	-	-	-	
123	FCCM upgradation and procurement of new scenarios	0.275	77.347	-	-	-	-	
124	Web base screening tools (previously Acuity License) based on SBP's directive	0.002	0.478	-	-	-	-	
125	Pakistan Single Window (PSW)	0.060	16.876	-	-	-	-	
126	Document Archival System	0.009	2.485	-	-	-	-	
127	MISC Upgradation/Development (CRUMS / IRIS / CPRODX)	0.075	21.095	-	-	-	-	
128	NBP Branch Expense Posting System	0.009	2.485	-	-	-	-	
129	Internal Control Management System	0.026	7.402	-	-	-	-	
130	1-Link additional IP Charges	0.003	0.844	-	-	-	-	

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131	eAudit Software Cost	0.004	1.025	-	-	-	-	
132	API Development/Integrations/Customizations	0.028	7.953	-	-	-	-	
133	Fusion Risk system (ALM and FTP Modules) Implementation cost	0.323	90.844	-	-	-	-	
134	Misc. Small scale ADC Projects / SBP mandates (CRs on ADC channels / digital Projects and integration with other systems	0.850	238.957	-	-	-	-	
135	LOS System Procurement (Budget required for Tender)	3.000	843.788	-	-	-	-	
136	WhatsApp Business API - WABA - tender	0.019	5.356	-	-	-	-	
137	HR Governance / Implementation of attendance through biometric and integration with SAP (RFP in-progress)	1.316	370.085	-	-	-	-	
138	E-Learning Solution (RFP in-progress)	0.421	118.426	-	-	-	-	
139	HR Legal & Compliance management system (continued-under negotiation)	0.026	7.402	-	-	-	-	
140	Implementation of Change Requests	0.019	5.310	-	-	-	-	
141	Customization & enhancements	0.007	2.054	-	-	-	-	
142	Implementation of Provident Fund and Pension Fund Accounting System / SAP module Enhancement)	0.290	81.431	-	-	-	-	
143	Implementation of Budget Module	0.035	9.777	-	-	-	-	
144	SMS Bundles for Consumer	0.001	0.296	-	-	-	-	
145	Integration of PLM with Almanac and ADAMS (Phase 2)	0.008	2.220	-	-	-	-	
146	IRIS Switch AMC with Hardware (M/S TPS)	0.298	83.818	-	-	-	-	
147	Oracle FCCM and OBIEE Maintenance and Patch upgrades by Oracle Pvt Ltd.	0.070	19.688	-	-	-	-	
148	Oracle FCCM Yearly Support + Resident Engineer	0.027	7.594	-	-	-	-	
149	Safewatch ARC - Annual Recurring Charges	0.020	5.569	-	-	-	-	
150	Safewatch API ARC- Annual Recurring Charges	0.008	2.250	-	-	-	-	
151	Safewatch Support - SYSCARE	0.008	2.109	-	-	-	-	
152	Safewatch upgrade ARC	0.030	8.438	-	-	-	-	
153	Corona Reconciliation System (AMC)	0.040	11.251	-	-	-	-	
154	TI Annual License Maintenance	0.650	182.821	-	-	-	-	
155	Kondor (Annual License Support and Maintenance) - Subscription fee	0.225	63.284	-	-	-	-	
156	Kondor Annual Recurring Fee - for Treasury Operations	0.300	84.379	-	-	-	-	
157	Fusion Risk system (ALM and FTP Modules) Annual Subscription Fee	0.225	63.284	-	-	-	-	
158	Maintenance cost-PLM - CodeBase Technologies Pvt. Ltd.	0.076	21.515	-	-	-	-	
159	ADAMS – Treasury App support etc.	0.040	11.247	-	-	-	-	
160	Maintenance cost & CR - Almanac	0.049	13.810	-	-	-	-	



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161	Mobile Application / Internet Banking (conventional + Islamic)	1.500	421.894	-	-	-	-	
162	Mobile CNIC Pairing Validation - PMD	0.010	2.813	-	-	-	-	
163	Remote Biometric SDK RFP Digital Onboarding	0.550	154.694	-	-	-	-	
164	SBP's FX Portal - OPG	0.010	2.813	-	-	-	-	
165	Annual Maintenance for Safewatch integration with TI - TCMG	0.005	1.406	-	-	-	-	
166	Software Maintenance - LSG	0.070	19.559	-	-	-	-	
167	1-Link Switch Charges	0.090	25.201	-	-	-	-	
168	CRPL Technical Support Services	0.175	49.221	-	-	-	-	
169	SLA - Legal Management System - Legal Division	0.005	1.406	-	-	-	-	
170	WhatsApp Business API - WABA - - DBG	0.495	139.343	-	-	-	-	
171	Implementation of SafeWatch Interface for FTI (to be debited to CG/OPG)	0.016	4.515	-	-	-	-	
172	SWIFT Professional support & services	0.100	28.126	-	-	-	-	
173	Consultancy (Product Specialist)/Resources - ISD	0.160	45.002	-	-	-	-	
174	Other Groups connectivity and branches connectivity links etc,	1.955	549.825	-	-	-	-	
175	RE - Payment for 2022 (CIBG) - CRPL	0.065	18.282	-	-	-	-	
176	Digital Student Account & Debit Card	0.050	14.063	-	-	-	-	
177	Digital National Payment Portal	0.050	14.063	-	-	-	-	
178	Cash Management and DB Services to Business Clients	0.878	246.843	-	-	-	-	
179	Debit Card Flexi Limit Management on App/Netbanking	0.035	9.844	-	-	-	-	
180	UPI / PayPak Contactless & 3DS Enablement/NFC Acquiring	0.059	16.661	-	-	-	-	
181	International card transaction blocking and E-commerce Window Activation	0.025	7.032	-	-	-	-	
182	ATM biometric for Digital Account activation	0.039	11.074	-	-	-	-	
183	Regulations for Payment Card Security (PSD Circular No. 2)	0.025	7.032	-	-	-	-	
184	Win 10 Upgrade on All ATMS	1.316	370.082	-	-	-	-	
185	Security Module (NCR / TPL)	0.300	84.379	-	-	-	-	
186	UBPS Billing Aggregator	0.015	4.144	-	-	-	-	
187	ATM & CCDM Product Enhancement	1.000	281.263	-	-	-	-	
188	Addition of OTP Based Debit Service in 1LINK Funds Transfer Transaction Set	0.030	8.438	-	-	-	-	
189	Multiple Card Issuance	0.025	7.032	-	-	-	-	
190	FIS Contingency Budget	0.750	210.947	-	-	-	-	
191	CBA Hardware - Tender / RFP	0.771	216.991	-	-	-	-	
192	Software and Hardware Capital Budget	10.172	2,861.063	-	-	-	-	
193	External Legal consultant review charges	0.020	5.625	-	-	-	-	

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194	Compliance Risk Management (CRM) Software Maintenance Cost (AMC) Regulatory	0.035	9.946					
195	Policy Management System (PMS) AMC-CEE Solution	0.000	0.127					
196	Global Watchlist ARC	0.050	14.063					
197	EKYC- Annual Recurring Cost	0.040	11.251					
198	Support Fee for 1st Year - e Audit Software	0.007	2.089					
199	EPP Annual Maintenance for 5th Year - Kaspersky	0.650	182.821					
200	Misc Hardware Maintenance / Services for DC COLO	0.055	15.469					
201	Tape Cartridges - LTO7/LTO9 - Consumables	0.025	7.032					
202	Fusion Risk system (ALM and FTP Modules) Hardware and support software	0.075	21.095					
203	Acquiring of IT End User Field Support Services for Countrywide Branches, Controlling Offices, And Offsite ATMs	0.873	245.567					
204	SL - IT Infrastructure Consultancy Support and Services	0.400	112.505					
205	Procurement of SAN STORAGE-OPEX	0.025	7.032					
206	Procurement of Vanti Patch Management Solution-OPEX	0.050	14.063					
207	Small Scale Infrastructure Projects --OPEX - PTCL Colocation Core Switch (CIMIT-1.02) -(CIMIT-6.07) SDN Controller included - Monitoring Screens for 24/7 IT Control Center - IT Service Management Solution - Misc.	0.300	84.379					
208	Data Domain Upgrade and Storage Enhancement - OPEX	0.500	140.631					
209	Patch Management (OS/Application) & Virtual Patching for Servers - Solution (to provide interim shield of protection till patch is installed) (CIMIT-9.01)-OPEX	0.200	56.253					
210	Renewal of NMS	0.360	101.255					
211	Co-Development with FIS	1.409	396.163					
212	CBA / Profile Annual Maintenance - Non Standard	1.064	299.189					
213	CBA Hardware - Tender / RFP - Lot# 1 Vmware & Veeam (CBS Hardware)	0.050	14.063					
214	PAM - License + Implementation-OPEX	0.180	50.627					
215	IT Asset Management Tool-OPEX	0.101	28.541					
216	SD-ACCESS (NAC) previously SDN Controller - (CIMIT-2.02, 2.05 & 2.06), (CIMIT-6.03), (CIMIT-6.07)-OPEX	0.047	13.219					
217	Procurement of Firewall Solution for B2B Segment-OPEX	0.019	5.344					
218	Reverse Proxy & Server Load Balancer (Trust & DMZ)-OPEX	0.011	3.206					
219	Media (HDDs) Degausser (New) - OPEX	0.004	1.125					



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220	Procurement of 200 LAN Switches for Controlling Offices-OPEX	0.001	0.281					
221	Procurement of ITSM Solution-OPEX	0.003	0.844					
222	Two-Factor Authentication - 2FA Solution - OPEX	0.015	4.219					
223	SAN Storage Procurement for Business & ITG Projects-OPEX	0.015	4.322					
224	SWIFT Hardware / Replication Software SWIFT DR Arrangement-OPEX	0.060	16.876					
225	Leaf Switches, Spine Switches-OPEX	0.015	4.219					
226	Internet Edge / Internet First Layer Next Generation Firewalls-OPEX	0.015	4.219					
227	Email Exchange Servers-OPEX	0.002	0.443					
228	Tier III Upgrade of Data Center (HO)-CAPEX	5.000	1,406.313					
229	Tier III Upgrade of Data Center (HO)-OPEX Consultancy	0.100	28.126					
230	IBM Power Machines Tech Refresh-CAPEX	1.200	337.515					
231	IBM Power Machines Tech Refresh-OPEX	0.300	84.379					
232	SAP ERP - Upgrade to S4 HANA Licenses / HW	1.800	506.273					
233	SAN Storage Expansion (2 x 250 TB)	1.000	281.263					
234	TI Version Upgrade (Version upgrade 2.10, Licence for MX Support Module for 1st year, MX module implementation service)	0.460	129.381					
235	Periodic and Necessary Server Memory Upgrade	0.500	140.631					
236	Secure WiFi Solution for HO-CAPEX	0.500	140.631					
237	Secure WiFi Solution for HO-OPEX	0.100	28.126					
238	SOC Infrastructure and Compute	0.375	105.473					
239	Microsoft Licenses True-Up	1.100	309.389					
240	Impact Printers/Thermal Printers/General Purpose Printers	0.070	19.559					
241	Data Center Core Networks support Renewal	0.800	225.010					
242	VRM system SLA Annual	0.010	2.813					
243	DAP user management annual fee	0.005	1.406					
244	TI - Annual Onsite Support	0.125	35.158					
245	Replacement of Oracle ExaData (New Box)-CAPEX	6.000	1,687.575					
246	Replacement of Oracle ExaData (New Box)-OPEX	0.300	84.379					
247	Replacement of EOL/EOS SAN Storage-CAPEX	1.000	281.263					
248	Replacement of EOL/EOS SAN Storage-OPEX	0.225	63.284					
249	Server Hardware for Business ITG Project # 2025-CAPEX	3.000	843.788					
250	Server Hardware for Business ITG Project # 2025-OPEX	0.100	28.126					
251	Arrangement of IT End User Field Support Services for Countrywide Branches, Controlling Offices, And Offsite ATMs	0.500	140.631					



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252	Storage of Logs on Local Cloud	0.250	70.316					
253	Security Information and Event Management (RENEWAL - March 2024 for 3years) Security Orchestration, Automation and Response, Augmented Intelligence-CAPEX	1.000	281.263					
254	Security Information and Event Management (RENEWAL - March 2024 for 3years)-OPEX Security Orchestration, Automation and Response, Augmented Intelligence	0.800	225.010					
255	KATA Renewal / Next Gen EDR/xDR with MDR and Sandboxing (SOC Monitoring Tools)-CAPEX	0.600	168.758					
256	KATA Renewal / Next Gen EDR/xDR with MDR and Sandboxing (SOC Monitoring Tools)-OPEX	1.400	393.768					
257	SAN Storage - 700 TB (NBP DC HO)	0.025	7.032					
258	Establishing 24/7 IT Control Center Monitoring Screens	0.060	16.876					
259	CBA Hardware - Tender / RFP - Lot#4 Blade and Chassis (CBS Hardware)	0.100	28.126					
260	Second Layer Next Generation Firewall	0.030	8.438					
261	Server Procurement for Business & ITG Projects -Acquiring of Server Hardware # 2022	0.030	8.438					
262	Data Classification, Data Loss Prevention (DLP) & Data Sec Posture Mgmt (DSPM) Solution-OPEX	0.500	140.631					
263	Threat Intelligence (CTI, DRP and DFI) - new 3 year contract 2025-28	1.920	540.024					
264	Procurement of Internet Segment for DC Colo Karachi-CAPEX	0.500	140.631					
265	Procurement of DC Firewall for DC Colo Karachi-OPEX	0.150	42.189					
266	Procurement of DC Firewall for DC Colo Karachi-CAPEX	1.200	337.515					
267	Procurement of Internet Segment for DC Colo Karachi-OPEX	0.100	28.126					
268	Software Tools for Operations -CAPEX	0.150	42.189					
269	Software Tools for Operations -OPEX	0.050	14.063					
270	Procurement of WAN Firewall to establish Active-Active -CAPEX	0.300	84.379					
271	Procurement of WAN Firewall to establish Active-Active -OPEX	0.050	14.063					
272	Merchant Acquiring Solution	0.265	74.535					
273	SME Financing Solution	0.050	14.063					
274	Consolidation & Server Virtualization-OPEX	0.200	56.253					
275	Data Center Firewalls Solution (WAF) for NBP DC Karachi (ITG-CIMT-1.04)-OPEX	0.018	5.175					

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276	Procurement of Firewall Solution for WAN Segment-OPEX	0.024	6.787					
277	Email Archiving Solution-OPEX	0.025	7.032					
278	Network Attached Storage (NAS) for Centralized Document Store-OPEX	0.100	28.126					
279	Email Gateway Appliances (Production and DR) - Anti-spam, anti-phishing device (Backup for EoP) to put bank's own control ove email filtering (CIMT-4.10)-OPEX	0.200	56.253					
280	Encryption Tool for CBA	1.200	337.515					
281	Upgrade DC-HO Core LAN to SDN-CAPEX	0.900	253.136					
282	Upgrade DC-HO Core LAN to SDN-OPEX	0.400	112.505					
283	Credit Card	1.000	281.263					
284	Language Translation Solution (urdu to English)-CAPEX	0.070	19.688					
285	Language Translation Solution (urdu to English)-OPEX	0.050	14.063					
286	Credit Card- Hosting & Per Annum Charged by 3rd Party for 50,000 Card	0.100	28.126					
287	International - Connectivity/Network charge	3.472	976.487					
288	HSM 10K - Card Production -Maintenance	0.030	8.438					
289	Call Centre Maintenance	0.525	147.663					
290	Call Centre ManDays	0.800	225.010					
291	SAP S/4 HANA AMC Fee	0.320	90.004					
292	SAP SF ACV Fee	0.150	42.189					
293	Corona Exceed of Transaction Volume - (Opex)	0.150	42.189					
294	Collections System	0.180	50.627					
295	Escrow for 3rd Party Vendor Application	0.160	45.002					
296	Core Banking System & SME CBS / LMF - PIBAS	0.011	3.163					
297	Treasury Financial Terminal	0.001	0.293					
298	New Treasury System (Upgrade / New)	2.500	703.156					
299	PL SQL Development Tool	0.001	0.169					
300	Dell PowerEdge R740xd server	0.007	1.940					
301	Module Development (MPI Automation)	0.010	2.910					
302	TI Platform	0.300	84.379					
303	Centralization of Outward and Inward Commercial remittance operations through Branches with Screening & documentation upload facility	0.020	5.625					
304	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					

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305	TROPS: New Initiative and Automation of TROPS system	0.300	84.379					
306	Home Remittance New initiatives. Integration with Existing Systems and Automation of Rebate Claim in CIRD	0.060	16.876					
307	TROPS: VRM System Upgrations or New updated VRM System	0.025	7.032					
308	New Initiative for CMO - Putty Processing through SMART PAY	0.010	2.813					
309	C-Solutions - FX Portal	0.010	2.813					
310	CITRS - Project in TI	0.150	42.189					
311	Atm Machines (Procurement With Installation) - 600 Units - CAPEX	6.000	1,687.575					
312	CCDM/CDM - 400 Units - CAPEX	4.000	1,125.050					
313	Digital Wallet/Digital Accounts Procurement	3.500	984.419					
314	CBA Change Request for Pool Management Regulatory changes	0.105	29.533					
315	Liquidity Management System Yearly Maint. - (O)	0.060	16.876					
316	WEB Tech Technologies system support Fees for Annual Maintenance TROPS	0.020	5.625					
317	Payment Safe Annual recurring cost =ISO200022	0.020	5.625					
318	TROPS: New Initiative and Automation of TROPS system - OPEX	0.030	8.438					
319	TROPS: VRM System Upgrations or New updated VRM System-OPEX	0.028	7.735					
320	UPI international ATM Acquiring	0.040	11.251					
321	Consultancy Services for the Development of Enterprise Data Warehouse- Data Lake	0.500	140.631					
322	Tablet with apk based bio-metric verification solution with built-in scanner -(O)	0.050	14.063					
323	Mobile Device Management Solution - (O)	0.010	2.813					
324	TBML System - AMC	0.100	28.126					
325	Misc. CRs - CG (VAPT / Integration)	0.050	14.063					
326	Robotic Process Automation (RPA)	0.040	11.251					
327	Robotic Process Automation (RPA) - OPEX	0.035	9.844					
328	Internal Digitization	1.500	421.894					
329	Procurement of PCs for Replacement EOL/EOS Desktop of the Bank.	3.500	984.419					
330	Misc. Change Requests (IRIS , Website Whats App, etc)	0.288	81.144					
331	Redesigning & Revamping of NBP Website(AMC) - DBG	0.030	8.438					

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332	TBML System	0.450	126.568					
333	LAN Managed Switches for 1600 Branches (CIMIT 3.02)	0.033	9.272					
334	Cyber Recovery Solution (CRS) - DD Small Scale Infrastructure Projects - - PTCL Colocation Core Switch (CIMIT-1.02) - (CIMIT-6.07) SDN Controller included	1.500	421.894					
335	- Monitoring Screens for 24/7 IT Control Center - IT Service Management Solution - Misc. -LAN Mnaaged Switches	0.734	206.414					
336	Data Domain and Storage Enhancement	0.707	198.940					
337	Perpetual Licenses Oracle Enterprise Licenses and Advance Security (PR & DR) -OPEX	0.110	30.939					
338	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					
339	Enterprise Data Warehouse Solution	9.000	2,531.363					
340	Redesigning & Revamping of NBP Website - (New Ask - 2026)	0.086	24.048					
341	Data Classification and Data Loss Prevention Solution - (New Ask 2026)	1.500	421.894					
342	Security Tools and Solutions (IT Security) - Server Security, EPP, etc. (New Ask 2026)	0.300	84.379					
343	Compliance Risk Management (CRM) - Hardware - (New Ask 2026)	0.087	24.500					
344	Corona Additional User License	0.076	21.465					
345	Misc. bussiness Request & CRs - S&S	0.450	126.568					
346	CR- Integration between CBA and Allied solutions (Contingency) - (New Ask 2026)	0.358	100.642					
347	Trade Innovation - Change Requests - (New Ask 2026)	0.387	108.932					
348	Policy Management System (PMS) - (New Ask 2026)	0.003	0.703					
349	Web base screening tools (previously Acuity License) based on SBP's directive - (New Ask - 2026)	0.000	0.063					
350	Corona Reconciliation System (CAPEX) - (New Ask 2026)	0.311	87.503					
351	SafeWatch Upgrade to version 5.0 - (New Ask 2026)	0.246	69.238					
352	Software CRs/ maintenance & Support BAU - New Ask 2026	2.867	806.504					
353	FCCM Upgrade	0.120	33.752					



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