

Corporate Procurement Plan (2018)

No.	Items of procurement	Goods or Service (G or S)	Expected timing of procurement	Term of contract
1	Research and market information	S	January, 2018	1 year
2	Tax advisory	S	Multiple evenly throughout the year	1 year
3	Internal audit services	S	Q4, 2017	1 year
4	External consulting services for compliance issues	S	As and when required	Job specific
5	External audit services	S	Q1, 2018	1 year
6	Permanent headquarters operating consultation	S	Q4, 2017	1 year
7	e-Procurement system establishment and consultation	S	Q1, 2018	1 year
8	Loan disbursement system implementation	S	Q1, 2018	1 year
9	Loan disbursement system software	G	Q1, 2018	1 year
10	IT infrastructure rollout	S	As and when required	Job specific
11	Laptop for mobile users	G	As and when required	Job specific
12	Trading room implementation	S	Q1, 2018	1 year
13	IT HelpDesk	S	Q1, 2018	1 year
14	Treasury management system customization	S	As and when required	1 year
15	Treasury management system subscription hosting in the cloud	S	As and when required	1 year
16	Treasury management system subscription support	S	As and when required	1 year