

ANNUAL PROCUREMENT PLAN OF SBP BSC Faisalabad (FY 2023-24)

(Under Rule 8 & 9 of Public Procurement Rules – 2004)

1	2	3	4	5	6	7	8
Sr.#	Procurement Title (Description)	Estimated Cost (PKR)	Procurement Method ¹	Tentative Date of Procurement Notice Publication	Tentative Date of Award of Contract	Tentative Date of Completion	Remarks
1.	Procurement of Stationery Items	450,000	Request for Quotations	3 rd Quarter	4 th Quarter	4 th Quarter	
2.	Procurement of Engineering Store Items	1,500,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	3 rd Quarter	
3.	Procurement of Cleansing Material	800,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	3 rd Quarter	
4.	Repair of Pavement at Various Locations at SBP BSC Faisalabad	1,500,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	4 th Quarter	
5.	Upgrade of Control System and Installation of Safeties in One Passenger Lift at SBP BSC Faisalabad	5,000,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	4 th Quarter	
6.	Construction of Day Care Center near Old Building	3,700,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	4 th Quarter	
7.	Supply & Installation of LED Lights with allied works and removal of false ceiling at Ground Floor	6,000,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	4 th Quarter	
8.	Procurement of Issue Department Consumables	996,000	Open Competitive Bidding	2 nd Quarter	2 nd Quarter	3 rd Quarter	

¹ Open Competitive Bidding/Direct Contracting/Quality & Cost Based Selection/Least Cost Selection/Quality Based Selection, etc. ([PPR-2004](#) & [PCSR-2010](#))

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9.	Supply/Delivery Computer Consumables at SBP-BSC (Bank) Faisalabad	1,300,000	Open Competitive Bidding	3 rd Quarter	4 th Quarter	4 th Quarter	
10.	Procurement of Furniture and Fixture (Teller Chairs & Wooden Amirah's)	620,000	Open Competitive Bidding	1 st Quarter	2 nd Quarter	2 nd Quarter	
11.	Procurement of BPAS Consumables	2,000,000	Direct Contracting	2 nd Quarter	2 nd Quarter	3 rd Quarter	Subject to import restrictions
12.	Procurement of Water Dispensers	480,000	Request for Quotations	1 st Quarter	1 st Quarter	1 st Quarter	
13.	Procurement of Drinking Water	2100000	Frame Work Agreement	1 st Quarter	2 nd Quarter	2 nd Quarter	
14.	Cash Trollies	270,000	Request for Quotations	3 rd Quarter	3 rd Quarter	3 rd Quarter	
15.	Pre-Fabricated Ladder with Platform (Moveable)	45,000	Petty Purchases	1 st Quarter	1 st Quarter	1 st Quarter	