

**ANNUAL PROCUREMENT PLAN OF SBP BSC HYDERABAD (FY 2024-25)***(Under Rule 8 & 9 of Public Procurement Rules – 2004)*

Sr.	Procurement Title/Description	Indenting Division/ Unit	Estimated Cost (Rs)	Procurement Method <sup>1</sup>	Tentative Dates of Procurement			Remarks
					Notice Publication	Contract Award	Completion Date	
1.	Annual Procurement of Electric, Carpentry and Plumbing items for SBP BSC, Hyderabad.	Engineering	2.72 M	Competitive Bidding	Q1	Q2	Q2	STA
2.	Annual Procurement of painting and polish items for SBP BSC, Hyderabad.	Engineering	0.8 M	Competitive Bidding	Q1	Q2	Q2	STA
3.	Annual Procurement of Cleansing material for SBP BSC Hyderabad Office.	Engineering	1.1 M	Competitive Bidding	Q1	Q2	Q2	STA
4.	Annual Procurement of consumables for Diesel Generators (350 KVA, 217 KVA and 150KVA) installed at SBP BSC, Hyderabad.	Engineering	1.2 M	Competitive Bidding	Q1	Q1	Q1	STA
5.	Replacement of Motor bearings of Chiller Condenser motors.	Engineering	0.03	Petty Purchase	Q2	Q2	Q2	STA
6.	Complete overhauling and repair replacement of Spare parts of Edwards 40 vacuum Chiller imported pump	Engineering	0.16 M	RFQ	Q3	Q3	Q3	STA
7.	Repairing of PCB Card for Lift C installed at SBP BSC Hyderabad.	Engineering	0.03	Petty Purchase	Q3	Q3	Q4	STA
8.	Repairing of condenser pump Gate Valves and Non Return Valves of 4 inches and 5 inches dia installed, Safety Valve of Boiler installed at HVAC Plant SBP BSC Hyderabad.	Engineering	0.35	RFQ	Q3	Q3	Q4	STA
9.	Repairing, copper winding, and maintenance of 20 HP Condenser Water Pump Motor for AC Plant at SBP BSC Hyderabad.	Engineering	0.07	Petty Purchase	Q1	Q1	Q1	STA
10.	Fumigation and Rodent Control treatment at SBP BSC Hyderabad.	Engineering	0.35	RFQ	Q1	Q1	Q1	STA
11.	Supply, Feeding And Testing Of Water Treatment Chemical For Chilled Water And Condenser Water Circuit At HVAC Plant Installed at State Bank Of Pakistan, Hyderabad.	Engineering	0.45	RFQ	Q3	Q4	Q4	STA
12.	Purchase of Annual Overhauling Material for HVAC Plant at SBP-BSC, Hyderabad	Engineering	0.5M	RFQ	Q3	Q4	Q4	STA

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13.	Providing and laying Conductor from Pump Room to Manhole near gate No 2 with RCC Flooring works at SBP BSC Hyderabad.	Engineering	0.150	RFQ	Q2	Q2	Q3	STA
14.	Procurement of 03 Gallons Chillers Vacuum Pump Oil at SBP BSC Hyderabad.	Engineering	0.05	Petty Purchase	Q4	Q4	Q4	STA
15.	PVC Paneling of Public Reception side at SBP BSC Hyderabad.	Engineering	0.90	RFQ	Q3	Q3	Q4	STA
16.	Replacement of 16 Nos Faulty Pressure and Temperature gauges for Chilled water and condenser lines.	Engineering	0.160	RFQ	Q3	Q3	Q3	STA
17.	Purchase of Lithium Chromate Inhibitor, Lithium Bromide Solution and Octyl Alcohol for 2 Nos Chillers installed at HVAC Plant of BSC Hyderabad Office.	Engineering	0.48 M	RFQ	Q1	Q2	Q3	STA
18.	Shifting of used Diesel Tank from Head Office Karachi to SBP BSC Hyderabad Office	Engineering	0.126 M	RFQ	Q3	Q3	Q3	STA
19.	Round the Clock Continuous and Un Interrupted Management Services for Diesel Generator Sets and Allied equipment at SBP Banking Services Corporation Hyderabad	Engineering	5.5 M	Competitive Bidding	Q2	Q3	Yearly	STA
20.	Continuous And Un-Interrupted Management Services of Passenger and Cargo Lifts Installed at Hyderabad, Sukkur, Quetta And North Nazimabad Offices.	Engineering	10 M	Competitive Bidding	Q3	Q4	Yearly	STA
21.	Continuous and Un-Interrupted Management Services of HVAC System and Allied Equipment at SBP BSC (Bank) Hyderabad and North Nazimabad Offices.	Engineering	11.148 M	Competitive Bidding	Q3	Q4	Yearly	STA
22.	Procurement of Janitorial, Gardening & Maintenance Services at SBP BSC Hyderabad	Engineering	13.70 M	Competitive Bidding	Q3	Q4	Yearly	STA
23.	Re-Organizing Public Counters at SBP BSC Hyderabad.	Engineering	0.16 M	RFQ	Q2	Q2	Q3	STA
24.	Miscellaneous Works for Remodeling Remittance Handling at SBP BSC Hyderabad	Engineering	2.534 M	Competitive Bidding	Q2	Q3	Q4	STA

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25.	Replacement of Rusted G.I Water Supply pipe installed at OHWT and Pump Room with replacement of faulty valves and allied fittings at SBP BSC Bank Hyderabad Office.	Engineering	0.72 M	Competitive Bidding	Q1	Q2	Q3	STA
26.	Rehabilitation/ Strengthening works of Cross Flow Cooling Tower installed at SBP BSC Hyderabad.	Engineering	3.994 M	Competitive Bidding	Q1	Q3	Q4	STA
27.	Calibration works at 4 nos. Fuel tanks, 4 nos. Built-in tanks at DG Sets and other allied works at SBP BSC (bank) Hyderabad.	Engineering	0.30 M	RFQ	Q3	Q3	Q3	STA
28.	Replacement of Faulty Compressor (2 TON) ACON Split AC with Gas Charging at IBSU Control Room including dismantling and re-fixing of Faulty of Dawlance 2 TON AC from Security Room to Control Room for back-up operation including Master Servicing of Indoor/ Outdoor Units Mitsubishi Split ACs 3 Nos at 6 <sup>th</sup> Floor, 3 ACs of Lift Machine Room at Roof Top, 1 No AC in Lift A Cabin and 02 Nos ACs in Generator Room and 1 DCM Chamber at 1 <sup>st</sup> Floor.	Engineering	0.1466 M	RFQ	Q1	Q1	Q1	STA
29.	Providing and fixing Iron mesh at the Tower Duct to prevent birds entry and repairing of Steel Gate no 1	Engineering	0.02	Petty Purchase	Q1	Q1	Q1	STA.
30.	Purchase of various items for repair and maintenance inside the Bank premises	Engineering	0.025	Petty Purchase	Q1	Q1	Q1	STA.
31.	Replacement of Rusted and damaged 3 Inches G I Fire Safety Pipe at Ground Floor Near Generator Room and Basin Mixer Polish of Office Building 2 <sup>nd</sup> Floor	Engineering	0.069	Petty Purchase	Q1	Q1	Q1	STA.
32.	Purchase of Muslim Shower for Female Wash Room at Ground Floor	Engineering	0.004	Petty Purchase	Q1	Q1	Q1	STA.
33.	Provision of Dual Lock for HT Room and Piono Sockets for IBSU Room	Engineering	0.005	Petty Purchase	Q1	Q1	Q1	STA.
34.	Providing and repairing/ welding/ raising the OP Foundations (2 Nos) at 2nd Floor and welding	Engineering	0.0075	Petty Purchase	Q1	Q1	Q1	STA.

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	Chipka Kunda lock at Stationery Store Ground Floor SBP BSC Bank Hyderabad Office							
35.	Master Servicing, Repairing, Gas charging, Out-Door Shifting of PABX from Wall to Roof of DR DB Room at Building 2nd Floor– Monetary Approval	Engineering	0.016	Petty Purchase	Q2	Q2	Q2	STA.
36.	Procurement of LED Bulbs for SBP BSC Hyderabad	Engineering	0.014	Petty Purchase	Q2	Q2	Q2	STA.
37.	Supply of 2 Nos Batteries for 350 KVA DG Set installed at SBP BSC Hyderabad	Engineering	0.084	Petty Purchase	Q2	Q2	Q2	STA.
38.	Replacement Oil Cooler Packing and Oil Filter Assembly Packing of 350 KVA DG Set with replacement of Rusted Exhaust Pipe Piece installed at SBP BSC Bank Hyderabad.	Engineering	0.075	Petty Purchase	Q3	Q3	Q3	STA.
39.	Repairing of FCU Units, Blower Motors and Replacement of FCU Filters installed at SBP BSC Hyderabad.	Engineering	0.1	Petty Purchase	Q3	Q3	Q3	STA.
40.	Replacement of Faulty Luna2 Power Supply of PABX Hipath 3800 System installed at SBP BSC Hyderabad	Engineering	0.15	RFQ	Q3	Q3	Q3	STA.
41.	Providing and repairing/ welding/ raising the OP Foundations (2 Nos) at 2nd Floor and welding Chipka Kunda lock at Stationery Store Ground Floor SBP BSC Bank Hyderabad Office	Engineering	0.03	RFQ	Q3	Q3	Q3	STA.
42.	Repairing of 3 No Bins and Other Welding works at SBP BSC Hyderabad Office	Engineering	0.026	Petty	Q3	Q3	Q3	STA.
43.	Determination of Di-Electric Strength of Oil of Transformer installed at SBP BSC Hyderabad	Engineering	0.008	Petty	Q3	Q3	Q3	STA.
44.	Supply and installation Foot Valve with replacement of Rusted G.I Pipe in Under Ground Water Tank and wall repairing of Vault parapet of SBP BSC Hyderabad Office	Engineering	0.027	Petty	Q3	Q3	Q3	STA.
45.	Replacement of 1 No Module inside Inverter with PCB Card Repairing of Passenger Lift B installed for State Bank of Pakistan, Hyderabad	Engineering	0.082	Petty	Q3	Q3	Q3	STA.
46.	Purchase of 40 Nos LED Lamps for Banking Hall Portraits	Engineering	0.03	Petty	Q4	Q4	Q4	STA.

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47.	Repairing of Main MS Gate No 1 installed at SBP BSC Bank Hyderabad Office	Engineering	0.08	Petty	Q4	Q4	Q4	STA.
48.	Miscellaneous Repair/ Welding Works in Boiler No 2-1811 with repairing of Faulty Globe and Safety Valves and repairing of Fan Coil Unit Installed at 6th Floor	Engineering	0.150	RFQ	Q4	Q4	Q4	STA.
49.	Providing and fixing see Through Plastic Curtains at Various Building Locations	Engineering	0.024	Petty	Q4	Q4	Q4	STA.
50.	Replacement of damaged Glass of Tower Building at SBP BSC Hyderabad Office	Engineering	0.144	RFQ	Q4	Q4	Q4	STA.
51.	Providing and filling bitumen over Roofs joints of CM and Family Flats and Repairing plaster of South-West Boundary wall facing Thandi Sarak road adjacent SSP House.	Engineering	0.148	RFQ	Q4	Q4	Q4	STA.
52.	Master Servicing, Repairing, Gas charging of various Split ACs installed at SBP BSC Hyderabad	Engineering	0.024	Petty	Q4	Q4	Q4	STA.
53.	Procurement of Computer Consumables	General Services	PKR 0.48M	RFQ	Q3	Q3	Q4	STA
54.	Supply, Installation, Testing and commissioning CCTV counter cameras in Banking Hall	General Services	PKR 2.57M	Competitive Bidding	Q2	Q4	Q4	STA
55.	Procurement of Ticket Dispenser Rolls for EQMS Machines for SBP-BSC Hyderabad	General Services	PKR 0.097M	Petty Purchase	Q2	Q2	Q2	STA
56.	Procurement of Stationery	General Services	PKR 0.48M	RFQ	Q2	Q3	Q3	STA
57.	Procurement of Telephone Sets	General Services	PKR 0.19M	RFQ	Q4	Q4	Q4	STA
58.	Arrangement of Independence Day Celebrations SBP-BSC Hyderabad	General Services	PKR 0.15M	RFQ	Q1	Q1	Q1	STA
59.	Arrangement of Eid Milad un Nabi Celebrations at SBP-BSC Hyderabad	General Services	PKR 0.18M	RFQ	Q1	Q1	Q1	STA
60.	Arrangement of Sports Week	General Services	PKR 0.01M	Petty purchases	Q4	Q4	Q4	STA
61.	Disposal of Assets and Scrap Items at SBP-BSC Hyderabad.	General Services	PKR 0.5M	Competitive Bidding	Q1	Q1	Q1	STA
62.	Repair of CNS SB-3000 Machine at SBP-BSC Hyderabad	General Services	PKR 0.55M	Direct Contracting	Q1	Q1	Q1	STA
63.	Repair of DNS CM-400 Machine at SBP-BSC Hyderabad	General Services	PKR 0.3M	Direct Contracting	Q1	Q1	Q1	STA
64.	Repair and Maintenance of LED TVs	General Services	Rs. 0.04M	Petty Purchases	Q1	Q1	Q1	STA
65.	Replacement of Hard Drive for CCTV System at Main Vault-	General Services	Rs. 0.021M	Petty Purchases	Q1	Q1	Q1	STA

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66.	Purchase of Soaps and Liquid Hand wash	General Services	Rs. 0.013M	Petty Purchases	Q1	Q1	Q1	STA
67.	Procurement of Ammunition at SBP-BSC Hyderabad	General Services	PKR 0.3M	RFQ	Q3	Q3	Q3	STA
68.	Procurement of Drinking water at SBP-BSC Hyderabad	General Services	PKR 0.49M	RFQ	Q1	Q1	Q1	STA
69.	Procurement of seeds and Plants for Bank's Garden	General Services	PKR 0.025M	Petty Purchases	Q2	Q2	Q2	STA
70.	Procurement of Crockery For SBP-BSC Hyderabad	General Services	PKR 0.05M	Petty Purchases	Q2	Q2	Q2	STA
71.	Procurement of Name plates/badges/Rubber stamps for Office	General Services	PKR 0.09M	Petty Purchases	Q4	Q4	Q4	STA
72.	Procurement of Curtains	General Services	PKR 0.05M	Petty Purchases	Q4	Q4	Q4	STA
73.	Refilling of Fire Extinguishers	General Services	PKR 0.4M	RFQ	Q2	Q2	Q2	STA
74.	Procurement of Printable Packet Binding Rolls	General Services	PKR 0.4M	RFQ	Q2	Q2	Q2	STA
75.	Procurement of Shrink Wrapping Rolls	General Services	PKR 0.4M	RFQ	Q1	Q1	Q1	STA
76.	Supply of Three (03) analogue Cameras for IBSU	General Services	PKR 0.04M	Petty Purchases	Q1	Q1	Q1	STA
77.	Procurement of Ink Roller	General Services	PKR 0.15M	RFQ	Q3	Q3	Q3	STA
78.	Procurement of Plastic Bags for Coin Counter	General Services	PKR 0.08M	Petty Purchases	Q1	Q1	Q1	STA
79.	Repair and overhaul of Cash Trolleys	General Services	PKR 0.09M	Petty Purchases	Q2	Q2	Q2	STA
80.	Repair of Chubb Doors	General Services	PKR 0.08M	Petty Purchases	Q1	Q1	Q1	STA
81.	Supply of Glass Top for Tables of Training Room	General Services	PKR 0.95M	Petty Purchases	Q1	Q1	Q1	STA
82.	Supply of Table top Cloth of Training Room	General Services	PKR 0.06M	Petty Purchases	Q1	Q1	Q1	STA
83.	Supply of Souvenirs	General Services	PKR 0.01M	Petty Purchases	Q1	Q1	Q1	STA
84.	Supply of Accessories for FISU-Office	General Services	PKR 0.02M	Petty Purchases	Q1	Q1	Q1	STA
85.	Supply of Double Locks for Office	General Services	PKR 0.05M	Petty Purchases	Q1	Q1	Q1	STA
86.	Repair of Bundle Binding Machine	General Services	PKR 0.03M	Petty Purchases	Q1	Q1	Q1	STA
87.	Supply of carpet for Training Room	General Services	PKR 0.04M	Petty Purchases	Q1	Q1	Q1	STA
88.	Supply of Panaflexes for Training Room	General Services	PKR 0.05M	Petty Purchases	Q1	Q1	Q1	STA
89.	Supply of Hand Gloves and Masks	General Services	PKR 0.03M	Petty Purchases	Q1	Q1	Q1	STA
90.	Supply of First Aid Box Medicines	General Services	PKR 0.01M	Petty Purchases	Q1	Q1	Q1	STA
91.	Supply of Speakers for Training Room	General Services	PKR 0.03M	Petty Purchases	Q2	Q2	Q2	STA
92.	Supply of 06 IP Cameras for Vault with NVR and ancillaries	General Services	PKR 0.47M	RFQ	Q2	Q2	Q2	STA
93.	Procurement of 01 no. of ribbon for Bundle Binding Machine	General Services	PKR 0.015M	Petty Purchases	Q2	Q2	Q2	STA
94.	Repair and Fixation of Safe Locking System at DAU	General Services	PKR 0.020M	Petty Purchases	Q2	Q2	Q2	STA
95.	Procurement of dual locks	General Services	PKR 0.3M	RFQ	Q2	Q2	Q2	STA
96.	Procurement of Coil Coaxial and Gola Patti	General Services	PKR 0.010M	Petty Purchases	Q2	Q2	Q2	STA
97.	Repair of 07 LED, and 02 # of NVRs	General Services	PKR 0.080M	Petty Purchases	Q2	Q2	Q2	STA

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98.	Procurement of ammunition Of .30 Bore	General Services	PKR 0.025M	Petty Purchases	Q2	Q2	Q2	STA
99.	Procurement of stamp plate for tri color stamping machine	General Services	PKR 0.040M	Petty Purchases	Q2	Q2	Q2	STA
100.	Procurement of Medical Accessories for Dispensary	General Services	PKR 0.075M	Petty Purchases	Q2	Q2	Q2	STA
101.	Repair of 02 nos. of printable packet binding machines	General Services	PKR 0.016M	Petty Purchases	Q2	Q2	Q2	STA
102.	Procurement of 10 Kg Jute Ropes for Vault	General Services	PKR 0.007M	Petty Purchases	Q2	Q2	Q2	STA
103.	Procurement of 02 nos. of dater kits	General Services	PKR 0.070M	Petty Purchases	Q2	Q2	Q2	STA
104.	Schedule Maintenance of Bank's Vehicle	General Services	PKR 0.265M	Petty Purchases	Q2	Q2	Q2	STA
105.	Procurement of Drinking water at SBP-BSC Hyderabad	General Services	PKR 2.7M	Competitive Bidding	Q3	Q3	Q4	STA
106.	Maintenance Material for CCTV	General Services	PKR 0.025M	Petty Purchases	Q2	Q3	Q3	STA
107.	Repair of Two (02) Walk Through gates	General Services	PKR 0.092M	Petty Purchases	Q2	Q2	Q2	STA
108.	Procurement of 16 Barrier Wheels for IBSU	General Services	PKR 0.012M	Petty Purchases	Q4	Q4	Q4	STA
109.	Repair of CNS SNBC Machine at SBP-BSC Hyderabad	General Services	PKR 0.386M	Direct Contracting	Q3	Q3	Q3	STA
110.	Repair of DNS Machine at SBP-BSC Hyderabad	General Services	PKR 0.081M	Direct Contracting	Q3	Q3	Q3	STA
111.	Repair of Tricolor Machine at SBP-BSC Hyderabad	General Services	PKR 0.40M	RFQ	Q3	Q3	Q3	STA
112.	Procurement 65 inch LED TV	General Services	PKR 0.235M	RFQ	Q3	Q3	Q3	STA
113.	Procurement of Drinking water	General Services	PKR 0.49 M	RFQ	Q3	Q3	Q3	STA
114.	Repair of Baggage Scan Machine	General Services	PKR 0.087M	Petty Purchases	Q3	Q3	Q3	STA
115.	Repair of 03 Bins welding works	General Services	PKR 0.027M	Petty Purchases	Q3	Q3	Q3	STA
116.	Items for Record Room	General Services	PKR 0.015M	Petty Purchases	Q3	Q3	Q3	STA
117.	Supply of Camera and allied items for IBSU	General Services	PKR 0.150M	RFQ	Q3	Q3	Q3	STA
118.	Procurement of training hall pictures	General Services	PKR 0.045M	Petty Purchases	Q3	Q3	Q3	STA
119.	Procurement of Wheels for Office Chairs	General Services	PKR 0.035M	Petty Purchases	Q4	Q4	Q4	STA
120.	Repair of CCTV system at Vaults- hot spare Drive and Channel	General Services	PKR 0.4M	RFQ	Q3	Q3	Q3	STA
121.	Polishing at Banking Hall	General Services	PKR 0.045M	Petty Purchases	Q4	Q4	Q4	STA
122.	Illumination of building on account of successful completion of Operation Bunyan-um-Marsoos	General Services	PKR 0.080M	Petty Purchases	Q4	Q4	Q4	STA
123.	Supply of Steel Strapping Rolls and Allied items at State Bank of Pakistan (SBP BSC) Hyderabad	General Services	PKR 0.096M	Petty Purchases	Q4	Q4	Q4	STA
124.	Supply of Vinyl Sheets for Banking Hall	General Services	PKR 0.050M	Petty Purchases	Q4	Q4	Q4	STA



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125.	Purchase of Crockery	General Services	PKR 0.025M	Petty Purchases	Q4	Q4	Q4	STA
126.	Supply of Medicines for MSD/Ambulance	General Services	PKR 0.016M	Petty Purchases	Q1	Q1	Q1	STA
127.	Procurement of Office Equipment and Furniture at SBP-BSC Hyderabad	General Services	PKR 0.150M	RFQ	Q4	Q4	Q4	STA
128.	Purchase of Batteries for Office and Vehicle	General Services	PKR 0.160M	RFQ	Q4	Q34	Q4	STA
129.	Printing of Application Forms for General Public	General Services	PKR 0.098M	Petty Purchases	Q4	Q4	Q4	STA
130.	Procurement of 2 x Cameras for Transit Vault with allied accessories at SBP BSC Hyderabad	General Services	PKR 0.15M	RFQ	Q4	Q4	Q4	STA
131.	Supply of Accessories for Ambulance at SBP BSC Hyderabad	General Services	PKR 0.60M	Petty Purchases	Q4	Q4	Q4	STA
132.	Supply of 03 Air Coolers for Office	General Services	PKR 0.090M	Petty Purchases	Q4	Q4	Q4	STA
133.	Supply of Cash Consumables Items	General Services	PKR 0.1M	Petty Purchases	Q4	Q4	Q4	STA
134.	Supply of Boxes, Pouches and Ropes for Cash Unit at SBP BSC Hyderabad-	General Services	PKR 0.06M	Petty Purchases	Q4	Q4	Q4	STA
135.	Procurement of Papers at SBP-BSC Hyderabad	General Services	PKR 0.48M	RFQ	Q4	Q4	Q4	STA
136.	Repair of Fire Alarm System at SBP-BSC Hyderabad	General Services	PKR 0.49M	RFQ	Q4	Q4	Q4	STA
137.	Procurement of Counterfeit Detector Machine (01) at SBP-BSC Hyderabad	General Services	PKR 0.3M	RFQ	Q4	Q4	Q4	STA
138.	Replacement of parts of Tri-color Machine CS-220 at SBP-BSC Hyderabad	General Services	PKR 0.120M	RFQ	Q4	Q4	Q4	STA
139.	Procurement of stationery for Interns under Summer Internship Program 2025	General Services	PKR 0.2M	RFQ	Q4	Q4	Q4	STA

## Disclaimer:

The Annual Procurement Plan provided herewith is tentative and subject to change(s). While every effort has been made to ensure the accuracy and completeness of the information contained in this plan, unforeseen circumstances or organizational requirements may necessitate adjustments or amendments to the procurement needs and timelines mentioned herein. Bidders are requested to keep visiting the [State Bank of Pakistan \(SBP\)](#) and [Public Procurement Regulatory Authority \(PPRA\)](#) websites for related updates.

Moreover, prospective bidders/applicants are advised to note that the Annual Procurement Plan is intended to provide general information regarding our anticipated requirements for goods, services (consulting & non-consulting), and works during the specified period. However, it does not guarantee the initiation or completion of any specific procurement activity. The formal initiation of any procurement shall follow the applicable advertisement method defined under [Rule 12 of PPR-2004](#).

For any queries or clarifications related to the Annual Procurement Plan, interested parties are encouraged to contact our office using the following details:

**[General Services Unit]**

[GSU.HYD@sbp.org.pk]



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