

PROCUREMENT PLAN - FY 2024-25
STATE BANK OF PAKISTAN BANKING SERVICES CORPORATION (SBP BSC) BAHAWALPUR

Sr.	Procurement Title/Description	Indenting Division/ Unit	Estimated Cost	Procurement Method	Tentative Dates of Procurement			Remarks
					Notice Publication	Contract Award	Completion Date	
1	Procurement of Computer Consumables FY 2024-25	Admin/GSU	PKR 1.800M	Competitive Bidding	Q1	Q2	Q2	STA
2	Procurement of Stationery Items FY 2024-25	Admin/GSU	PKR 0.300M	Request for Quotations	Q3	Q4	Q4	STA
3	Procurement of Water Dispenser	Admin/GSU	PKR 0.03M	Petty Purchase	Q4	Q4	Q4	STA
4	Procurement of Consumables for Diesel Generators	Admin/GSU	PKR 0.180M	Request for Quotations	Q1	Q1	Q1	STA
5	Procurement of Sofa Set	Admin/GSU	PKR 0.200M	Request for Quotations	Q1	Q1	Q1	STA
6	Procurement of Cash Consumable items for FY 2024-25	Admin/GSU	PKR 0.130M	Request for Quotations	Q2	Q2	Q2	STA
7	Procurement of Refreshment Services	Admin/GSU	PKR 0.150M	Request for Quotations	Q1	Q1	Q4	STA
8	Annual Service and Repairs of Split ACs at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.150M	Request for Quotations	Q4	Q4	Q4	STA
9	Procurement of Telephone Sets at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.052M	Petty Purchase	Q1	Q1	Q1	STA
10	Repair and Paint Work of Parking Shed at Main Building	Admin/GSU	PKR 0.100M	Petty Purchase	Q1	Q1	Q1	STA
11	Procurement of Fumigation Services at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.050M	Petty Purchase	Q2	Q2	Q2	STA
12	Procurement of Gardening Materials	Admin/GSU	PKR 0.040M	Petty Purchase	Q1	Q2	Q2	STA
13	Procurement of Plants	Admin/GSU	PKR 0.040M	Petty Purchase	Q3	Q3	Q3	STA
14	Miscellaneous Civil Repair works	Admin/GSU	PKR 0.300M	Request for Quotations	Q2	Q2	Q2	STA
15	Miscellaneous E&M Repair works	Admin/GSU	PKR 0.300M	Request for Quotations	Q4	Q4	Q4	STA
16	Paint Work of Office Buildings	Admin/GSU	PKR 0.200M	Request for Quotations	Q3	Q3	Q3	STA
17	Procurement of Hand Dryers	Admin/GSU	PKR 0.080M	Petty Purchase	Q2	Q2	Q2	STA
18	Supply & Installation of Roller Blinds at Windows of Main Building SBP BSC Bahawalpur.	Admin/GSU	PKR 0.370M	Request for Quotations	Q1	Q1	Q1	STA
19	Establishment of Work Stations in Banking Hall	Admin/GSU	PKR 0.100M	Petty Purchase	Q2	Q2	Q2	STA
20	Installation of Reeling Door/Cabin Glass at PAD- Receipt Counter	Admin/GSU	PKR 0.070M	Petty Purchase	Q2	Q2	Q2	STA
21	Procurement of Electric Kettles	Admin/GSU	PKR 0.050M	Petty Purchase	Q3	Q3	Q3	STA
22	Supply and Fixation of Tiles in Ablution Area	Admin/GSU	PKR 0.060M	Petty Purchase	Q1	Q1	Q1	STA
23	Paint work and Installation of Fiber Sheds on Diesel Generators	Admin/GSU	PKR 0.120M	Request for Quotations	Q1	Q2	Q2	STA
24	Repair of Foldable Sheds in Main Building	Admin/GSU	PKR 0.040M	Petty Purchase	Q1	Q1	Q1	STA
25	Replacement of Poshish of Sofa Sets at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.050M	Petty Purchase	Q1	Q2	Q2	STA
26	Polish of Furniture Articles at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.100M	Petty Purchase	Q4	Q4	Q4	STA
27	Fixation of Farmika Sheet and Table Glass on Counters at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.100M	Petty Purchase	Q2	Q2	Q2	STA
28	Procurement of Security/LED Lights at SBP BSC Bahawalpur	Admin/GSU	PKR 0.060M	Petty Purchase	Q2	Q3	Q3	STA
29	Procurement of ATS Panel and allied material for Building #3	Admin/GSU	PKR 0.070M	Request for Quotations	Q1	Q2	Q2	STA
30	Service & Refilling of Fire Extinguishers at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.095M	Request for Quotations	Q3	Q4	Q4	STA
31	Printing/Installation of Panaflexes/Frames in Office Building.	Admin/GSU	PKR 0.080M	Petty Purchase	Q3	Q3	Q3	STA
32	Service/Repair of Gym Equipment	Admin/GSU	PKR 0.040M	Petty Purchase	Q3	Q3	Q3	STA
33	Procurement of Washing services	Admin/GSU	PKR 0.065M	Petty Purchase	Q1	Q1	Q1	STA
34	Floor Polishing of Banking Hall	Admin/GSU	PKR 0.050M	Petty Purchase	Q1	Q1	Q1	STA
35	Service/Repair of Cash Machines	Admin/GSU	PKR 0.050M	Petty Purchase	Q1	Q1	Q1	STA
36	Procurement of CCTV Cameras and Allied Equipment.	Admin/GSU	PKR 0.200M	Request for Quotations	Q1	Q2	Q2	STA
37	Procurement of Printable Packet Binding Rolls & Ribbons for Cash Machines	Admin/GSU	PKR 0.200M	Request for Quotations	Q2	Q2	Q2	STA
38	Procurement of PolyThene Bags for Coins	Admin/GSU	PKR 0.015M	Petty Purchase	Q1	Q1	Q1	STA
39	Procurement of LPG Cylinders for Office Canteen	Admin/GSU	PKR 0.100M	Petty Purchase	Q1	Q1	Q1	STA
40	Procurement of Air Coolers	Admin/GSU	PKR 0.060M	Petty Purchase	Q4	Q4	Q4	STA
41	Procurement of Gloves & Face Masks	Admin/GSU	PKR 0.040M	Petty Purchase	Q1	Q1	Q1	STA

42	Misc. Repair of Diesel Generators at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.080M	Petty Purchase	Q2	Q3	Q3	STA
43	Procurement of Crockery Items at SBP BSC Bahawalpur	Admin/GSU	PKR 0.060M	Petty Purchase	Q2	Q2	Q2	STA
44	Procurement of Brief Cases at SBP BSC Bahawalpur	Admin/GSU	PKR 0.021M	Petty Purchase	Q2	Q2	Q2	STA
45	Procurement of Tissue Paper/Soap Etc at SBP BSC Bahawalpur	Admin/GSU	PKR 0.096M	Petty Purchase	Q1	Q1	Q1	STA
46	Procurement of Cleansing Material at SBP BSC Bahawalpur	Admin/GSU	PKR 0.060M	Petty Purchase	Q1	Q1	Q1	STA
47	Procurement of Ammunition	Admin/GSU	PKR 0.040M	Petty Purchase	Q2	Q2	Q2	STA
48	Procurement of Sports Gadgets and Allied Arrangements on Sports Event at SBP BSC Bahawalpur.	Admin/GSU	PKR 0.200M	Request for Quotations	Q4	Q4	Q4	STA
49	Arrangement of Event: Independence Day at SBP BSC Bahawalpur	Admin/GSU	PKR 0.030M	Petty Purchase	Q1	Q1	Q1	STA
50	Arrangement of Event: Eid Milad un Nabi (PBUH) at SBP BSC Bahawalpur	Admin/GSU	PKR 0.130M	Request for Quotations	Q2	Q2	Q2	STA
51	Arrangement of Event: Eid Milan Party at SBP BSC Bahawalpur	Admin/GSU	PKR 0.140M	Request for Quotations	Q4	Q4	Q4	STA
52	Procurement of Drinking Water at SBP BSC Bahawalpur	Admin/GSU	PKR 0.300M	Request for Quotations	Q1	Q1	Q1	STA
53	Procurement of Maintenance General Items at SBP BSC Bahawalpur	Admin/GSU	PKR 0.080M	Petty Purchase	Q3	Q3	Q3	STA
54	Procurement of Miscellaneous Items at SBP BSC Bahawalpur	Admin/GSU	PKR 0.070M	Petty Purchase	Q1	Q1	Q1	STA
55	Procurement of Miscellaneous Store Items at SBP BSC Bahawalpur	Admin/GSU	PKR 0.070M	Petty Purchase	Q2	Q2	Q2	STA
56	Procurement of Miscellaneous General Items at SBP BSC Bahawalpur	Admin/GSU	PKR 0.070M	Petty Purchase	Q3	Q3	Q3	STA
57	Procurement of Janitorial, Gardening, Continuous and Uninterrupted Management Services of Diesel Generators Sets, Allied Equipment & Electrical Installation Services at SBP BSC Bahawalpur	Admin/GSU	PKR 5.7M	Open Competitive Bidding	Q3	Q4	Q4FY2025-26	STA
58	Arrangement for Employee Retirement Party at SBP BSC Bahawalpur	Admin/GSU	PKR 0.030M	Petty Purchase	Q4	Q4	Q4	STA
59	Procurement of Maintenance Services for IT & Security Equipment of SBP Banking Services Corporation Bahawalpur - Stop Gap Arrangement for TWO (02) months	Admin/GSU	PKR 0.032M	Request for Quotations	Q1	Q1	Q1	STA
60	Repair of Counter Top Note Sorting Machine	Admin/GSU	PKR 0.41M	Direct Contracting	Q1	Q2	Q2	STA
61	Supply of Picture Frames & Panaflex of SBP BSC Strategic Plan 2024-28	Admin/GSU	PKR 0.040M	Petty Purchase	Q2	Q2	Q2	STA
62	Procurement of Wooden Almirah	Admin/GSU	PKR 0.020M	Petty Purchase	Q2	Q2	Q2	STA
62	Procurement of Wooden Almirah	Admin/GSU	PKR 0.020M	Petty Purchase	Q2	Q2	Q2	STA
63	Procurement of Coat Hangers	Admin/GSU	PKR 0.050M	Petty Purchase	Q2	Q2	Q2	STA
64	Procurement of Thermal Paper Printing Rolls for EQMS System	Admin/GSU	PKR 0.035M	Petty Purchase	Q2	Q2	Q2	STA

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

² Q stands for Quarter

³ STA stands for Subject to Approval

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:

[State Bank of Pakistan, Banking Services Corporation, Bahawalpur]

[25-C, Shabbir Shaheed Road, Model Town A, Bahawalpur]

[062-9255036, 062-9255040]