

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 ¹	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	0.078	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	Q1	Q1	Q1	STA
7.	Repairing of PCB Card for Lift C installed at SBP BSC Hyderabad.	Engineering	0.03	Petty Purchase	Q1	Q1	Q1	STA
8.	Servicing, Over Hauling and Maintenance of condenser pump Gate Valves and Non Return Valves of 4 inches and 5 inches dia installed at HVAC Plant.	Engineering	0.35	RFQ	Q3	Q4	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
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

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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 with allied maintenance works Sand Blasting, Painting and Installation.	Engineering	0.5 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	3.5 M	Competitive Bidding	Q2	Q3	Yearly	STA
20.	Services for Operation and Maintenance of 03 Passenger Lifts and 01 Bullion Lift at SBP-BSC, Hyderabad	Engineering	2 M	Competitive Bidding	Q3	Q4	Yearly	STA
21.	Services for Operation and Maintenance of Boiler Operated Absorption HVAC System at SBP-BSC, Hyderabad	Engineering	4 M	Competitive Bidding	Q3	Q4	Yearly	STA
22.	Procurement of Janitorial, Gardening & Maintenance Services at SBP BSC Hyderabad	Engineering	12 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.	Supply and installation of Fuel Pipe connection with metering from Main Tank to Secondary Tank with allied underground piping works.	Engineering	0.5 M	RFQ	Q2	Q2	Q3	STA
25.	Miscellaneous Works for Remodeling Remittance Handling at SBP BSC Hyderabad	Engineering	2.83 M	Competitive Bidding	Q1	Q2	Q3	STA
26.	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	1 M	Competitive Bidding	Q1	Q2	Q3	STA

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27.	Rehabilitation/ Strengthening works of Cross Flow Cooling Tower installed at SBP BSC Hyderabad.	Engineering	4 M	Competitive Bidding	Q1	Q2	Q3	STA
28.	Construction of Rain Catchment Pits 3 Nos near Parking Area, Pump Room and near Generator Room for rain emergency.	Engineering	0.15 M	RFQ	Q3	Q3	Q3	STA
29.	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
30.	Supply and installation of 2 Nos mono Block pump 1.0 HP with allied connections along with 200 Rft Hose Canvas pipe.	Engineering	0.12 M	RFQ	Q3	Q3	Q3	STA
31.	Supply and installation of Mosquito Mesh on Front Façade Windows (10 Nos) of Family Flat SBP BSC Hyderabad.	Engineering	0.135 M	RFQ	Q3	Q3	Q3	STA
32.	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 th 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 st Floor.	Engineering	0.1466 M	RFQ	Q1	Q1	Q1	STA
33.	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.
34.	Purchase of various items for repair and maintenance inside the Bank premises	Engineering	0.025	Petty Purchase	Q1	Q1	Q1	STA.
35.	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 nd Floor	Engineering	0.069	Petty Purchase	Q1	Q1	Q1	STA.
36.	Purchase of Muslim Shower for Female Wash Room at Ground Floor	Engineering	0.004	Petty Purchase	Q1	Q1	Q1	STA.

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37.	Provision of Dual Lock for HT Room and Piono Sockets for IBSU Room	Engineering	0.005	Petty Purchase	Q1	Q1	Q1	STA.
38.	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	0.0075	Petty Purchase	Q1	Q1	Q1	STA.
39.	Concealing UPS Camera Conduits through Concrete Floor Cutting /replacement of damaged pipes at various locations at SBP BSC Bank Hyderabad Office	Engineering	0.08	Petty Purchase	Q1	Q1	Q1	STA.
40.	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.
41.	Procurement of LED Bulbs for SBP BSC Hyderabad	Engineering	0.014	Petty Purchase	Q2	Q2	Q2	STA.
42.	Supply of 2 Nos Batteries for 350 KVA DG Set installed at SBP BSC Hyderabad	Engineering	0.084	Petty Purchase	Q2	Q2	Q2	STA.
43.	Continuous and Un-Interrupted Management Services of HVAC System and allied equipment at SBP BSC (Bank) Hyderabad and North Nazimabad Cluster	Engineering	14.256	Competitive Bidding	Q3	Q4	Q4	STA.
44.	Continuous and Un-Interrupted Management Services of Passenger and Cargo Lifts installed at Hyderabad, Sukkur, Quetta and North Nazimabad Cluster	Engineering	9.164	Competitive Bidding	Q3	Q4	Q4	STA.
45.	Procurement of Computer Consumables	General Services	PKR 0.84M	Competitive Bidding	Q1	Q1	Q1	STA
46.	Supply, Installation, Testing and commissioning CCTV counter cameras in Banking Hall	General Services	PKR 2.57M	Competitive Bidding	Q2	Q3	Q3	STA
47.	Procurement of Ticket Dispenser Rolls for EQMS Machines for SBP-BSC Hyderabad	General Services	PKR 0.4M	RFQ	Q2	Q2	Q2	STA
48.	Procurement of Stationery	General Services	PKR 0.44M	RFQ	Q2	Q3	Q3	STA
49.	Procurement of remittance material	General Services	PKR 0.475M	RFQ	Q2	Q3	Q3	STA
50.	Procurement of Telephone Sets	General Services	PKR 0.19M	RFQ	Q1	Q1	Q1	STA
51.	Arrangement of Independence Day Celebrations SBP-BSC Hyderabad	General Services	PKR 0.15M	RFQ	Q1	Q1	Q1	STA

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52.	Arrangement of Eid Milaad un Nabi Celebrations at SBP-BSC Hyderabad	General Services	PKR 0.18M	RFQ	Q1	Q1	Q1	STA
53.	Disposal of Assets and Scrap Items at SBP-BSC Hyderabad.	General Services	PKR 0.4M	Competitive Bidding	Q1	Q1	Q1	STA
54.	Repair of CNS SB-3000 Machine at SBP-BSC Hyderabad	General Services	PKR 0.55M	Direct Contracting	Q1	Q1	Q1	STA
55.	Repair of DNS CM-400 Machine at SBP-BSC Hyderabad	General Services	PKR 0.3M	Direct Contracting	Q1	Q1	Q1	STA
56.	Repair and Maintenance of LED TVs	General Services	Rs. 0.04	Petty Purchases	Q1	Q1	Q1	STA
57.	Procurement of Ammunition at SBP-BSC Hyderabad	General Services	PKR 0.3M	RFQ	Q3	Q3	Q3	STA
58.	Procurement of Drinking water at SBP-BSC Hyderabad	General Services	PKR 0.49M	RFQ	Q1	Q1	Q1	STA
59.	Procurement of seeds and Plants for Bank's Garden	General Services	PKR 0.025M	Petty Purchases	Q2	Q2	Q2	STA
60.	Procurement of Crockery For SBP-BSC Hyderabad	General Services	PKR 0.05M	Petty Purchases	Q2	Q2	Q2	STA
61.	Procurement of Name plates/badges/Rubber stamps for Office	General Services	PKR 0.09M	Petty Purchases	Q2	Q2	Q2	STA
62.	Procurement of Curtains	General Services	PKR 0.05M	Petty Purchases	Q2	Q2	Q2	STA
63.	Refilling of Fire Extinguishers	General Services	PKR 0.4M	RFQ	Q2	Q2	Q2	STA
64.	Procurement of Printable Packet Binding Rolls	General Services	PKR 0.4M	RFQ	Q2	Q2	Q2	STA
65.	Procurement of Shrink Wrapping Rolls	General Services	PKR 0.4M	RFQ	Q1	Q1	Q1	STA
66.	Supply of Three (03) analogue Cameras for IBSU	General Services	PKR 0.04M	Petty Purchases	Q1	Q1	Q1	STA
67.	Procurement of Ink Roller	General Services	PKR 0.09M	Petty Purchases	Q3	Q3	Q3	STA
68.	Procurement of Plastic Bags for Coin Counter	General Services	PKR 0.08M	Petty Purchases	Q1	Q1	Q1	STA
69.	Repair and overhaul of Cash Trollies	General Services	PKR 0.09M	Petty Purchases	Q2	Q2	Q2	STA
70.	Repair of Chubb Doors	General Services	PKR 0.08M	Petty Purchases	Q1	Q1	Q1	STA
71.	Supply of Glass Top for Tables of Training Room	General Services	PKR 0.95M	Petty Purchases	Q1	Q1	Q1	STA

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72.	Supply of Table top Cloth of Training Room	General Services	PKR 0.06M	Petty Purchases	Q1	Q1	Q1	STA
73.	Supply of Souvenirs	General Services	PKR 0.01M	Petty Purchases	Q1	Q1	Q1	STA
74.	Supply of Accessories for FISU-Office	General Services	PKR 0.02M	Petty Purchases	Q1	Q1	Q1	STA
75.	Supply of Double Locks for Office	General Services	PKR 0.05M	Petty Purchases	Q1	Q1	Q1	STA
76.	Supply of One (01) Camera for Engineering Unit along with accessories	General Services	PKR 0.04M	Petty Purchases	Q1	Q1	Q1	STA
77.	Repair of Bundle Binding Machine	General Services	PKR 0.03M	Petty Purchases	Q1	Q1	Q1	STA
78.	Supply of carpet for Training Room	General Services	PKR 0.04M	Petty Purchases	Q1	Q1	Q1	STA
79.	Supply of Panaflexes for Training Room	General Services	PKR 0.05M	Petty Purchases	Q1	Q1	Q1	STA
80.	Supply of Hand Gloves and Masks	General Services	PKR 0.03M	Petty Purchases	Q1	Q1	Q1	STA
81.	Supply of First Aid Box Medicines	General Services	PKR 0.01M	Petty Purchases	Q1	Q1	Q1	STA
82.	Supply of Sanitizers	General Services	PKR 0.03M	Petty Purchases	Q2	Q2	Q2	STA
83.	Supply of Coin Sealer Machine	General Services	PKR 0.06M	Petty Purchases	Q2	Q2	Q2	STA
84.	Supply of Speakers for Training Room	General Services	PKR 0.03M	Petty Purchases	Q2	Q2	Q2	STA
85.	Supply of IP Cameras for Vault with NVR and ancillaries	General Services	PKR 0.47M	RFQ	Q2	Q2	Q2	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

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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]

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