Sr.	Procurement Title/Description	Indenting Division/ Unit	Estimated Cost (Rs) Million	Procurement Method[1]	Tentative Dates of Procurement			Remarks
					Notice Publication	Contract Award	Completion Date	
1.	Purchase of LED Lights for SBP BSC Hyderabad Office	Engineering	4.93	Competitive Bidding	Q1	Q2	Q2	STA
2.	Procurement of Split ACs for SBP BSC Hyderabad Office	Engineering	1.85	Competitive Bidding	Q1	Q2	Q2	STA
3.	Annual Procurement of Electric, Carpentry and Plumbing items for SBP BSC, Hyderabad.	Engineering	0.48	RFQ	Q1	Q2	Q2	STA
4.	Annual Procurement of painting and polish items for SBP BSC, Hyderabad.	Engineering	0.45	RFQ	Q1	Q2	Q2	STA
5.	Annual Procurement of Cleansing material for SBP BSC Hyderabad Office.	Engineering	0.58	RFQ	Q1	Q2	Q2	STA
6.	Major Over Hauling and Repairing of Steam Fired Absorption Chiller installed at SBP BSC Hyderabad	Engineering	3.0	Competitive Bidding	Q2	Q3	Q4	STA
7.	Procurement of consumables for Diesel Generators (350 KVA, 217 KVA and 150KVA) installed at SBP BSC, Hyderabad.	Engineering	0.2	RFQ	Q1	Q1	Q1	STA
8.	Supply of Lift Door Sensor for Passenger Lift B and Repairing of PCB Control card for Passenger Lift C installed at SBP BSC Bank Hyderabad	Engineering	0.05	Petty Purchase	Q1	Q1	Q2	STA
9.	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
10.	Purchase of Annual Overhauling Material for HVAC Plant at SBP-BSC, Hyderabad	Engineering	0.48	RFQ	Q3	Q4	Q4	STA
11.	Procurement of 03 Gallons Chillers Vacuum Pump Oil at SBP BSC Hyderabad.	Engineering	0.05	Petty Purchase	Q4	Q4	Q4	STA
12.	Round the Clock Continuous and Un Interrupted Management Services for Diesel Generator Sets and Allied equipment at SBP Banking Services Corporation Hyderabad	Engineering	4.22	Competitive Bidding	Q2	Q3	Yearly	STA
13.	Procurement of Janitorial, Gardening & Maintenance Services at SBP BSC Hyderabad	Engineering	11.913	Competitive Bidding	Q3	Q4	Yearly	STA
14.	Repairing of damaged parking shed and extension of Sun Shade for SGs at Gate no 1	Engineering	0.5	RFQ	Q2	Q2	Q3	STA

Sr.	Procurement Title/Description	Indenting Division/ Unit	Estimated Cost (Rs) Million	Procurement Method[1]	Tentative Dates of Procurement			Remarks
					Notice Publication	Contract Award	Completion Date	
15.	Providing and fixing Canvas Cloth sun shade for BSGs at Gate no 3.	Engineering	0.05	Petty Purchase	Q1	Q1	Q2	STA
16.	Providing and fixing MS Wire mesh box at the Family Flat windows (DCM Cash)	Engineering	0.15	RFQ	Q2	Q2	Q3	STA
17.	Repairing of Water Cooler for Vault and Heavy Duty Exhaust Fans inside various Wash Rooms	Engineering	0.01	Petty Purchase	Q1	Q1	Q2	STA
18.	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
19.	Replacement and Servicing of Cooling Coils of Air Handling Units (AHU) installed at SBP BSC Bank Hyderabad.	Engineering	0.5	RFQ	Q3	Q3	Q4	STA
20.	Supply and installation of VCDs inside HVAC Ducts at SBP BSC Bank Hyderabad	Engineering	0.45	RFQ	Q2	Q2	Q3	STA
21.	Providing and installation of Heavy Duty Door Closer at Vault Entrance Grill Door and Table Top Glass at 2nd Floor Office Tables	Engineering	0.029	Petty Purchase	Q1	Q1	Q2	STA
22.	Procurement of Computer Consumables	General Services	0.48	RFQ	Q3	Q3	Q4	STA
23.	Procurement of Ticket Dispenser Rolls for EQMS	General Services	0.20	Direct Contracting	Q1	Q2	Q2	STA
24.	Supply of parts for EQMS Machines	General Services	0.240	Direct Contracting	Q1	Q1	Q1	STA
25.	Procurement of Stationery	General Services	0.350	RFQ	Q2	Q3	Q3	STA
26.	Procurement of Telephone Sets	General Services	0.270	RFQ	Q4	Q4	Q4	STA
27.	Arrangement of Independence Day Celebrations SBP-BSC Hyderabad	General Services	0.090	Petty Purchases	Q1	Q1	Q1	STA
28.	Illumination of Building for Independence Day Celebrations SBP-BSC Hyderabad	General Services	0.1	Petty Purchases	Q1	Q1	Q1	STA
29.	Illumination of Building for Eid Milad un Nabi Celebrations at SBP-BSC Hyderabad	General Services	0.1	Petty Purchases	Q1	Q1	Q1	STA
30.	Arrangement of Eid Milad un Nabi Celebrations at SBP-BSC Hyderabad	General Services	0.090	Petty Purchases	Q1	Q1	Q1	STA
31.	Bracket and stands for Laptop and Computer	General Services	0.010	Petty Purchases	Q1	Q1	Q1	STA
32.	Disposal of Assets and other Items at SBP-BSC Hyderabad.	General Services	0.5	Competitive Bidding	Q2	Q3	Q3	STA
33.	Repair and Maintenance of XVR and Walkie Talkie	General Services	0.05	Petty Purchases	Q1	Q1	Q1	STA
34.	Supply of Uniform Adornments for IBSU	General Services	0.05	Petty Purchases	Q1	Q1	Q1	STA
35.	Purchase of Soaps and Liquid Hand wash	General Services	0.05	Petty Purchases	Q1	Q1	Q1	STA
36.	Procurement of seeds and Plants for Bank’s Garden	General Services	0.2	RFQ	Q2	Q2	Q2	STA

Sr.	Procurement Title/Description	Indenting Division/ Unit	Estimated Cost (Rs) Million	Procurement Method[1]	Tentative Dates of Procurement			Remarks
					Notice Publication	Contract Award	Completion Date	
37.	Procurement of Crockery	General Services	0.1	Petty Purchases	Q1	Q1	Q1	STA
38.	Procurement of Name plates/badges/Rubber stamps	General Services	0.1	Petty Purchases	Q1	Q1	Q1	STA
39.	Procurement of Curtains	General Services	0.05	Petty Purchases	Q3	Q3	Q3	STA
40.	Arrangement of Seminar/Conference	General Services	0.06	Petty Purchases	Q3	Q3	Q3	STA
41.	Refilling of Fire Extinguishers	General Services	0.45	RFQ	Q2	Q2	Q2	STA
42.	Procurement of Printable Packet Binding Rolls	General Services	0.3	RFQ	Q2	Q2	Q2	STA
43.	Procurement of Shrink Wrapping Rolls	General Services	0.050	Petty Purchases	Q1	Q1	Q1	STA
44.	Procurement of Ink Roller	General Services	0.170	RFQ	Q1	Q1	Q1	STA
45.	Procurement of Plastic Bags for Coin Counter	General Services	0.08	Petty Purchases	Q3	Q3	Q3	STA
46.	Repair of Chubb Doors	General Services	0.08	Petty Purchases	Q3	Q3	Q3	STA
47.	Supply of Souvenirs	General Services	0.10	Petty Purchases	Q3	Q3	Q3	STA
48.	Repair of Bundle Binding Machine (Canny NBPR)	General Services	0.120	Direct Contracting	Q1	Q2	Q2	STA
49.	Repair of Counterfeit Detector machine	General Services	0.045	Petty Purchases	Q1	Q1	Q1	STA
50.	Supply of Hand Gloves and Masks	General Services	0.05	Petty Purchases	Q1	Q1	Q1	STA
51.	Supply of Sanitizers	General Services	0.05	Petty Purchases	Q1	Q1	Q1	STA
52.	Supply of First Aid Box Medicines	General Services	0.05	Petty Purchases	Q2	Q2	Q2	STA
53.	Supply of hard drive and Other items for CCTV	General Services	0.05	Petty Purchases	Q1	Q1	Q1	STA
54.	Repair and Fixation of Safe Locking System	General Services	0.056	Petty Purchases	Q1	Q1	Q1	STA
55.	Supply of Head Sets and Other items for Office	General Services	0.070	Petty Purchases	Q1	Q1	Q1	STA
56.	Procurement of stamp plate for tri color machine	General Services	0.040	Petty Purchases	Q1	Q1	Q1	STA
57.	Procurement of Medical Accessories	General Services	0.090	Petty Purchases	Q1	Q2	Q2	STA
58.	Repair of Shrink Wrapping machine	General Services	0.045	Petty Purchases	Q1	Q1	Q1	STA
59.	Procurement of 10 Kg Jute Ropes for Vault	General Services	0.007	Petty Purchases	Q2	Q2	Q2	STA
60.	Supply of Tri Color Inks-	General Services	0.1	Petty Purchases	Q1	Q1	Q1	STA
61.	Procurement of 02 nos. of dater kits	General Services	0.076	Petty Purchases	Q1	Q1	Q1	STA
62.	Schedule Maintenance of Bank's Vehicle	General Services	0.242	Direct Contracting	Q1	Q2	Q2	STA
63.	Maintenance Material for IBSU	General Services	0.095	Petty Purchases	Q2	Q3	Q3	STA
64.	Items for Record Room	General Services	0.045	Petty Purchases	Q2	Q2	Q2	STA
65.	Supply of PDI Part for Fire Alarm System	General Services	0.095	Petty Purchases	Q1	Q1	Q1	STA
66.	Maintenance/ Purchase of house Pipes for IBSU	General Services	0.095	Petty Purchases	Q2	Q3	Q3	STA
67.	Material for Burglary Alarm for IBSU	General Services	0.095	Petty Purchases	Q2	Q3	Q3	STA
68.	Security Sign cards for IBSU	General Services	0.030	Petty Purchases	Q2	Q3	Q3	STA
69.	Repair of Furniture- Chairs	General Services	0.098	Petty Purchases	Q1	Q2	Q2	STA
70.	Supply of Steel Strapping Rolls and Allied items	General Services	0.096	Petty Purchases	Q2	Q2	Q2	STA
71.	Procurement of Office Equipment and Furniture	General Services	0.45	RFQ	Q3	Q3	Q3	STA
72.	Printing of Application Forms for General Public	General Services	0.050	Petty Purchases	Q2	Q2	Q2	STA

Sr.	Procurement Title/Description	Indenting Division/ Unit	Estimated Cost (Rs) Million	Procurement Method[1]	Tentative Dates of Procurement			Remarks
					Notice Publication	Contract Award	Completion Date	
73.	Supply of Cash Consumables Items	General Services	0.095	Petty Purchases	Q3	Q3	Q3	STA
74.	Replacement of parts of Tri-color Machine Widmer	General Services	0.2	RFQ	Q1	Q1	Q1	STA
75.	Procurement of stationery for Interns under Summer Internship Program 2026	General Services	0.3	RFQ	Q3	Q3	Q3	STA
76.	Procurement of Canteen Services	General Services	-	RFQ	Q3	Q3	Q3	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]