

PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2018-19

S#	Items / Description	Estimated Total Cost (PKR)	Requirement	Method of Procurement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	Supply of Mineral Water to Head Office. Karachi	Rs.175 X 400 Bottle per Month X 12 Months =Rs. 840,000/-	For Head Office Only.	Single Stage One Envelope	February-18	February-19

Prepared By:

M/S

Farhan A Siddiqui
 OG-1/Administration

Checked by:

Ather Iqbal

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 AVP-II/Administration

The above procurement plan for the year 2018-19 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comment / Recommendation	Signature
Lt.Col. (R) Shahzad Begg Head of Admin		<i>[Signature]</i>
Saeed Jamal CFO		<i>S. S. Jamal</i>
Syed Muhammad Aqeel Chief Manager, IDBL		<i>[Signature]</i>