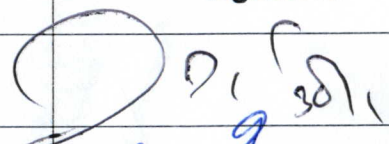
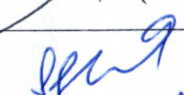


**PROCUREMENT PLAN FOR FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2018-19**

S #	Items / Description	Estimated Total Cost (PKR)	Requirement	Method of Procurement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	Supply of Printed Stationery	20 Million	For 300 Branches	Single Stage Two Envelope	February-18	February-19
2	Supply of Office Stationery For Head Office	1.8 Million	For Head Office Only	Single Stage One Envelope	February-18	February-19

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 MEMBERS**

Name & Designation	Comment / Recommendation	Signature
Lt.Col. (R) Shahzad Begg Head of Admin		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager IDBL		