

Date: 10/8/2020

PRE TENDER APPROVAL FOR PURCHASE OF ATM RECEIPT ROLLS AND ATM JOURNAL PRINTER ROLLS

S #	Items / Description	Quantity	Estimated Total Unit Cost in PKR (With GST)	Estimated Total Cost in PKR (With GST)	Method of Procurement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	ATM Receipt Rolls & ATM Journal Printer Rolls (For NCR/WINCOR ATM Machines)	7000 ATM Receipt Rolls & 40,000 ATM Journal Printer Rolls	Rs. 1200/- for ATM Receipt Rolls Rs. 240/- for ATM Journal Printer Rolls	Rs. 18,000,000/-	Single Stage One Envelope	August-20	December-20
	S. Zeeshan Ali Jaffri OG - II / ADC & PSD Division	Farhan A Siddiqui AVP - II / Admin	Ather Iqbal AVP - II / Admin	S. Zeeshan Ali Haq SVP - II / IT Division	Hasnain Merchant SVP - I / PSD Division	S. Ata Hussain Jaffri EVP / IT Division	Anis Iqbal SEVP / Head of IT

The above procurement plan for the year 2020-21 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Expenditure Control Authorities, please.

EXPENDITURE CONTROL AUTHORITIES



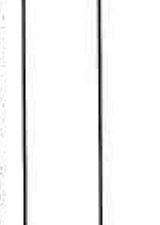

Name & Designation	Comments/Recommendation	Signature
Muhammad Saleem Shafiq Head of Operations- Member		<i>[Signature]</i> 15/8/2020
Lt.Col. (R) Shahzad Begg Head of Admin-Member		<i>[Signature]</i> 17/8
Saeed Jamal Tariq CFO - Member		<i>[Signature]</i> 13/8/2020
Kh. Tajammul Hussain Head of HR-Member		
President / CEO		

TENTATIVE PROCUREMENT PLAN FOR INFORMATION TECHNOLOGY

S #	Items / Description	Quantity	Estimated Unit Cost in PKR	Estimated Total Cost in PKR	Method of Procurement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	ATM Receipt Rolls & ATM Journal Printer Rolls (For NCR/WINCOR ATM Machines)	7000 ATM Receipt Rolls & 40,000 ATM Journal Printer Rolls	Rs. 1200/- for ATM Receipt Rolls Rs. 240/- for ATM Journal Printer Rolls	Rs. 18,000,000/-	Single Stage One Envelope	August-20	December-20

The above procurement plan for the year 2020-21 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of the Procurement Committee.

PROCUREMENT COMMITTEE FOR INFORMATION TECHNOLOGY INFRASTRUCTURE

Name & Designation	Comments/Recommendation	Signature
Saeed Jamal Tariq CFO - Chairperson		
Lt. Col @ Shahzad Begg Head of Admin - Member		
Syed Muhammad Aqeel Chief Manager, IDBL - Member		
Syed Assad Ali GBH - Sindh (Co-opted Member)		
Anis Iqbal Head of I.T. Division (Co-opted Member)		