

**REVISED ANNUAL PROCUREMENT PLAN**  
 (WORKS, GOODS & SERVICES)

Financial Year 2020

Sr. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds Allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.	
1	Supply of Server Hardware	1	1,200,000	1,200,000			Single Stage-One Envelope					Head Office
2	Networking	1	1,000,000	1,000,000			Single Stage-One Envelope					Head Office
3	Security Services	-	-	800,000			Single Stage-Two Envelope					Head Office

\* Petty purchases and purchases through quotations are not included in this plan.

*(Signature)*  
 Nadeem Akhter  
 CFO & Company Secretary  
 Sindh Insurance Limited



*(Signature)*  
 M. Sarfaraz Awan  
 Senior Manager  
 Sindh Insurance Limited

*(Signature)*  
 Muhammad Adnan Shakeel  
 Asst. Manager Finance (AVP-II)  
 Sindh Modaraba

*(Signature)*  
 M. Faisal Siddiqui  
 Chief Executive Officer  
 Sindh Insurance Limited

