


ANNUAL PROCUREMENT PLANNING FOR 2018-19
(Under Rule 8 & 9 of Public Procurement Rules, 2004)

National Accountability Bureau, Lahore

Sr.	Name of the Procurement	Articles / Qty	Estimated Cost (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publication	Tentative Date of Award of Contract	Tentative Date of Completion	Remarks if any
1.	Postage and Telegraph	As per requirement.	100,000	Petty Cash	Nil	Nil	30.06.2019	
2.	Electronic Communication	As per requirement.	100,000	Petty Cash	Nil	Nil	30.06.2019	
3.	Courier and Pilot Service	As per requirement.	650,000	Quotation	Nil	Nil	30.06.2019	
4.	Stationery	As per requirement.	4,000,000	Through Tender	Jul-2018	Aug-2018	30.06.2019	
5.	Printing and Publication	As per requirement.	800,000	Through Printing Press of Pakistan	Nil	Nil	30.06.2019	
6.	Conference & Seminars	As per requirement.	3,000,000	Petty Cash / Quotation / Tender	Nov-2018	Nov-2018	30.06.2019	
7.	Newspaper, Periodical & Books	As per requirement.	600,000	Petty Cash / Quotation	Nil	Nil	30.06.2019	
8.	Uniform & Protective Clothing	As per requirement.	50,000	Quotation	Nil	Nil	30.06.2019	
9.	Advertisement & Publicity	As per requirement.	3,000,000	Quotation / Tender / Press Information Department	Nov-2018	Nov-2018	30.06.2019	
10.	Refugees, Prisoners & Detainees	As per requirement.	200,000	Petty Cash / Quotation	Nil	Nil	30.06.2019	
11.	Others (General)	As per requirement.	1,500,000	Petty Cash / Quotation	Nil	Nil	30.06.2019	
12.	Entertainment & Gifts	As per requirement.	550,000	Petty Cash / Quotation	Nil	Nil	30.06.2019	

Sr.	Name of the Procurement	Articles / Qty	Estimated Cost (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publication	Tentative Date of Award of Contract	Tentative Date of Completion	Remarks if any
13.	Purchase of Hardware	As per requirement.	2,000,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	
14.	Purchase of I.T. Equipment	As per requirement.	1,500,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	
15.	Purchase of Plant & Machinery	As per requirement.	2,000,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	
16.	Purchase of Furniture & Fixture	As per requirement.	2,000,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	
17.	Others (Stores)	As per requirement.	1,500,000	Petty Cash / Quotation / Tender	Jul-2018	Jul-2018	30.06.2019	
18.	Repair of Transport	As per requirement.	3,500,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	
19.	Repair of Machinery & Equipment	As per requirement.	2,000,000	Quotation / Tender	Nov-2018	Dec-2018	30.06.2019	
20.	Repair of Furniture & Fixture	As per requirement.	750,000	Quotation / Tender	Nov-2018	Dec-2018	30.06.2019	
21.	Repair of Office Building	As per requirement.	1,000,000	Through Pak PWD	Nil	Nil	30.06.2019	
22.	Repair of Hardware	As per requirement.	500,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	
23.	Repair of I.T. Equipment	As per requirement.	250,000	Quotation / Tender	Aug-2018	Sept-2018	30.06.2019	


Syed Ammar ul Hasnain Bukhari
 Assistant Director (General)
 NAB Lahore
 042-99232621