

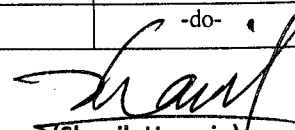


ANNUAL PROCUREMENT PLANNING FOR 2020-2021

(Under Rule 8 & 9 of Public Procurement Rules, 2004)

National Accountability Bureau (HQs), Islamabad

S.	Name of Procurement	Articles / Qty	Budget Sanctioned (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publications	Tentative Date of Awarded Contract	Tentative Date of Completion
1.	Postage & Telegraph	As per Req.	47,000/-	Petty Cash Through FTO	Nil	Nil	30-06-2021
2.	Stationery Items	As per Req.	5,610,000/-	Petty Cash / Quotation / Tender	July 2020	September 2020	-do-
3.	Printing & Publications	As per Req.	1,402,000/-	PCPP / Quotation / Tender	Nil	Nil	-do-
4.	Conference & Seminars	As per Req.	2,805,000/-	Petty Cash / Quotation / Tender	Nil	Nil	-do-
5.	Newspaper & Books Items	As per req.	1,402,000/-	Petty Cash / Quotation	Nil	Nil	-do-
6.	Uniform & Liveries Items	As per Req.	748,000/-	Petty Cash / Quotation	Nil	Nil	-do-
7.	Advertisement & Publicity	As per Req.	5,610,000/-	Press Information Department	Nil	Nil	-do-
8.	Purchase of Others (Store / Unforeseen)	As per Req.	4,675,000/-	Petty Cash / Quotation / Tender	Nil	Nil	-do-
9.	Purchase of Hardware Items	As per req.	-	Through NITB	Nil	Nil	-do-
10.	Purchase of Software Items	As per Req.	-	-do-	Nil	Nil	-do-
11.	Purchase of IT Items	As per Req.	-	-do-	Nil	Nil	-do-
12.	Purchase of Plant & Machinery	As per Req.	4,675,000/-	Quotation / Tender	Nil	Nil	-do-
13.	Purchase of Furniture & Fixture	As per Req.	561,000/-	Quotation/ Tender	Nil	Nil	-do-
14.	Repair of Plant & Machinery	As per Req.	1,402,000/-	Petty Cash / Quotation	Nil	Nil	-do-
15.	Repair of Furniture & Fixture	As per Req.	327,000/-	Petty Cash / Quotation	Nil	Nil	-do-
16.	Repair of Hardware Items	As per Req.	9,350,000/-	Petty Cash / Quotation	Nil	Nil	-do-
17.	Repair of Software Items	As per Req.	1,402,000/-	Petty Cash / Quotation	Nil	Nil	-do-
18.	Repair of IT Items	As per Req.	561,000/-	Petty Cash / Quotation	Nil	Nil	-do-


 (Shoaib Hussain)
 Assistant Director (Gen)

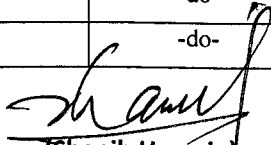


ANNUAL PROCUREMENT PLANNING FOR 2019-20

(Under Rule 8 & 9 of Public Procurement Rules, 2004)

National Accountability Bureau (HQs), Islamabad

S.	Name of Procurement	Articles / Qty	Budget Sanctioned (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publications	Tentative Date of Awarded Contract	Tentative Date of Completion
1.	Postage & Telegraph	As per Req.	50,000/-	Petty Cash Through FTO	Nil	Nil	30-06-2020
2.	Stationery Items	As per Req.	6,200,000/-	Petty Cash / Quotation / Tender	July 2019	Sept. 2019	-do-
3.	Printing & Publications	As per Req.	1,500,000/-	PCPP / Quotation / Tender	Nil	Nil	-do-
4.	Conference & Seminars	As per Req.	3,000,000/-	Petty Cash / Quotation / Tender	Nil	Nil	-do-
5.	Newspaper & Books Items	As per req.	1,500,000/-	Petty Cash / Quotation	Nil	Nil	-do-
6.	Uniform & Liveries Items	As per Req.	800,000/-	Petty Cash / Quotation	Nil	Nil	-do-
7.	Advertisement & Publicity	As per Req.	6,000,000/-	Press Information Department	Nil	Nil	-do-
8.	Purchase of Others (Store / Unforeseen)	As per Req.	5,000,000/-	Petty Cash / Quotation / Tender	Nil	Nil	30-06-2020
9.	Purchase of Hardware Items	As per req.	9,979,0000/-	Quotation / Tender	Nil	Nil	-do-
10.	Purchase of Software Items	As per Req.	1,500,000/-	Quotation / Tender	Nil	Nil	-do-
11.	Purchase of IT Items	As per Req.	1,500,000/-	Quotation / Tender	Nil	Nil	-do-
12.	Purchase of Plant & Machinery	As per Req.	5,000,000/-	Quotation / Tender	Nil	Nil	-do-
13.	Purchase of Furniture & Fixture	As per Req.	600,000/-	Quotation/ Tender	Nil	Nil	-do-
14.	Repair of Plant & Machinery	As per Req.	1,500,000/-	Petty Cash / Quotation	Nil	Nil	-do-
15.	Repair of Furniture & Fixture	As per Req.	350,000/-	Petty Cash / Quotation	Nil	Nil	-do-
16.	Repair of Hardware Items	As per Req.	1,000,000/-	Petty Cash / Quotation	Nil	Nil	-do-
17.	Repair of Software Items	As per Req.	1,500,000/-	Petty Cash / Quotation	Nil	Nil	-do-
18.	Repair of IT Items	As per Req.	600,000/-	Petty Cash / Quotation	Nil	Nil	-do-


 (Shoaib Hussain)

Assistant Director (Gen)