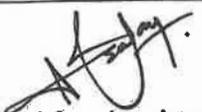


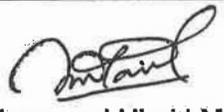
# ANNUAL PROCUREMENT PLAN FOR 2024-2025

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

## National Accountability Bureau, Karachi

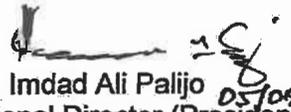
Sr.#	Name of Procurement	Articles / Qty	Budget Sanctioned (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publications	Tentative date of Award Contract	Tentative Date of Completion	Remarks
1.	Purchase of Office Stationery	As per Req.	2,617,000	Petty Cash / Quotation/ Tender	Nov 2024	December 2024	30-06-2025	
2.	Printing & Publications	As per Req.	501,000	PCPP/Quotation	Nil	Nil	-do-	
3.	Conference & Seminars	As per Req.	604,000	Petty Cash / Quotation/ Tender	Nil	Nil	-do-	
4.	Courier and Pilot Service	As per Req.	1,495,000	Pakistan Post Karachi/Hyderabad	Nil	Nil	-do-	
5.	Newspaper, Periodicals and Books	As per Req	1,000,000	Petty Cash/Quotation	Nil	Nil	-do-	
6.	Uniform & Liveries Items	As per Req.	500,000	Petty Cash / Quotation	Nil	Nil	-do-	
7.	Advertisement & Publicity	As per Req.	1,100,000	Press Information Department	Nil	Nil	-do-	
8.	Others/Unforeseen	As per Req.	10,166,000	Petty Cash / Quotation/Tender	Nil	Nil	30-06-2025	
9.	Purchase of Hardware Items	Nil	Nil	Nil	Nil	Nil	Nil	No Funds have been provided by Federal Government
10.	Purchase of Software Items	Nil	Nil	Nil	Nil	Nil	Nil	
11.	Purchase of IT Equipment	Nil	Nil	Nil	Nil	Nil	Nil	
12.	Purchase of Plant & Machinery	Nil	Nil	Nil	Nil	Nil	Nil	
13.	Purchase of Furniture & Fixture	Nil	Nil	Nil	Nil	Nil	Nil	
14.	Repair of Transport	As per Req.	3,486,000	Quotation	Nil	Nil	30-06-2025	

  
Muhammad Arsalan Ansari  
Asstt Dir (Member)  
Procurement Committee

  
Muhammad Ubaid Mahar  
Dy Dir (Member)  
Procurement Committee

  
Umar Qureshi  
Dy Dir (Member)  
Procurement Committee

  
Kamran Ahmed  
Dy Dir (Member/Secretary)  
Procurement Committee

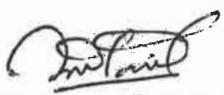
  
Imdad Ali Palijo  
Additional Director (President)  
Procurement Committee  
05/09/24

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

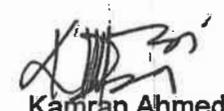
**National Accountability Bureau, Karachi**

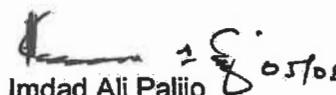
Sr.#	Name of Procurement	Articles / Qty	Budget Sanctioned (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publications	Tentative date of Award Contract	Tentative Date of Completion	Remarks
14.	Repair of Machinery & Equipments	As per Req.	1,324,000	Petty Cash/Quotation	Nil	Nil	30-06-2025	
15.	Repair of Furniture & Fixture	As per Req.	503,000	Petty Cash/Quotation	Nil	Nil	-do-	
16.	Repair of Office Building	As per Req.	2,919,000	Petty Cash / Quotation/ Pak PWD	Nil	Nil	-do-	
17.	Repair of Hardware	As per Req.	403,000	Petty Cash/Quotation	Nil	Nil	-do-	
18.	Repair of Software	As per Req.	375,000	Petty Cash/Quotation	Nil	Nil	-do-	
19.	Repair of IT Equipments	As per Req.	363,000	Petty Cash/Quotation	Nil	Nil	-do-	

  
Muhammad Arsalan Ansari  
Asstt Dir (Member)  
Procurement Committee

  
Muhammad Ubaid Mahar  
Dy Dir (Member)  
Procurement Committee

  
Umair Qureshi  
Dy Dir (Member)  
Procurement Committee

  
Kamran Ahmed  
Dy Dir (Member/Secretary)  
Procurement Committee

  
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