

ANNUAL PROCUREMENT PLAN FOR 2025-2026

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

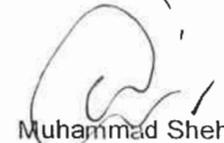
National Accountability Bureau, Karachi

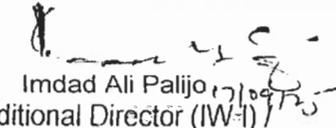
Sr.#	Name of Procurement	Articles / Qty	Budget Sanctioned (Rs.)	Procurement Method	Tentative Date of Procurement Notice Publications	Tentative date of Award of Contract	Tentative Date of Completion
1.	Office Stationery	As per Req.	2,800,000	Petty Purchase / Quotations / Tender	Oct 2025	Nov 2025	June 2026
2.	Printing & Publications	As per Req.	500,000	Through PCPP / Quotations	N.A	N.A	-do-
3.	Conferences / Seminars / Workshops	As per Req.	1,000,000.	Petty Purchase / Quotations	Sep-Oct 2025	Sep-Oct 2025	-do-
4.	Courier & Pilot Service	As per Req.	1,000,000	Through Pakistan Post	N.A	N.A	-do-
5.	Newspaper / Periodicals & Books	As per Req	800,000	Petty Purchase / Quotations	-	-	-do-
6.	Uniform & Protective Clothing	As per Req.	250,000	Petty Purchase / Quotations	-	-	-do-
7.	Advertisement & Publicity	As per Req.	1,100,000	Through Press Information Department / Petty Purchase / Quotations	N.A	N.A	-do-
8.	Others & Unforeseen Expenditure	As per Req.	13,500,000	Petty Cash / Quotations / Tender	Oct 2025	Nov 2025	-do-
9.	Repair of Machinery & Equipment	As per Req.	1,500,000	Petty Purchase / Quotations	-	-	-do-
10.	Repair of Furniture & Fixtures	As per Req.	600,000	Petty Purchase / Quotations	-	-	-do-
11.	Repair of Office Buildings	As per Req.	2,000,000	Petty Purchase / Quotations	-	-	-do-
12.	Purchase of Drug & Medicines	As per Req.	10,000	Petty Purchase	-	-	-do-


Muhammad Arsalan Ansari
Asstt Dir (IT Cell) / Member
Purchase Committee


Danish Iqbal
Asstt Dir (RCC) / Member
Purchase Committee


Mirza Saqib Baig
Dy Dir (IW-I) / Member
Purchase Committee


Muhammad Shehzad
Dy Dir (GA)
Member/Secretary
Purchase Committee


Imdad Ali Palijo
Additional Director (IW-I)
President
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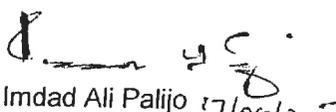
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13.	Repair of Hardware	As per Req.	400,000	Petty Purchase / Quotations	N.A	N.A	June 2026
14.	Repair of Software	As per Req.	400,000	Petty Purchase / Quotations	June 2026	June 2026	-do-
15.	Repair of IT Equipment	As per Req.	400,000	Petty Purchase / Quotations	N.A	N.A	-do-
16.	Electronic Communications	As per Req.	800,000	Through NTC	N.A	N.A	-do-
17.	Repair of Transport	As per Req.	3,500,000	Petty Purchase / Quotations	-	-	-do-
18.	POL Charges	As per Req.	20,000,000	Through Pakistan State Oil (PSO)	N.A	N.A	-do-
19.	Rates & Taxes	As per Req.	350,000	Through ET&NC (GoS) & NHA	N.A	N.A	-do-
20.	Light Refreshment	As per Req.	150,000	As per Finance Division Instructions	N.A	N.A	-do-


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