

ANNUAL PROCUREMENT PLAN OF NUST BALOCHISTAN CAMPUS (NBC) QUETTA FOR FY 2026-27

Name of Procuring Agency: **NUST Balochistan Campus (NBC), Quetta**

Ser	Name of Procurement/ Work/ Service (Description)	Estimated Cost (Rs. Million)	Procurement Method	Tentative Date of Procurement Notice Publication	Tentative Date of Award of Contract	Tentative Date of Completion	Remarks (If any)
1	Procurement of Hydraulic Oil for Hydraulic Road Barriers - NUST Quetta	0.0440	Petty Purchase	Completed	Completed	Completed	
2	Procurement of CCTV Camera - NUST Quetta	0.0239	Petty Purchase	Completed	Completed	Completed	
3	Procurement of Construction Material for CE Hydraulic Lab - NUST Quetta	0.0985	Petty Purchase	Completed	Completed	Completed	
4	Procurement of 120 Litre Plastic Large Garbage Dustbin with Wheel - NUST Quetta	0.0432	Petty Purchase	Completed	Completed	Completed	
5	Procurement of Floor Tile and Tile Bond for PHE Lab - NUST Balochistan Quetta Campus	0.0850	Petty Purchase	Completed	Completed	Completed	
6	Procurement of Tyres for Double Wheeler Loader Rickshaw - NUST	0.0400	Petty Purchase	Completed	Completed	Completed	
7	Procurement of Batteries for Bus - NUST Quetta	0.0499	Petty Purchase	Completed	Completed	Completed	
8	Procurement of Water Dispenser - NUST Quetta	0.0509	Petty Purchase	Completed	Completed	Completed	
9	Procurement of CMOS Batteries for Computers - NUST Quetta	0.0923	Petty Purchase	Completed	Completed	Completed	
10	Procurement of Tyres for Carry Van - NUST Quetta	0.0424	Petty Purchase	Completed	Completed	Completed	
11	Procurement of Lawn Mover (petrol engine-operated) - NUST Quetta	0.0988	Petty Purchase	Completed	Completed	Completed	
12	Procurement of Pest & Weed Sprayer (petrol engine-operated) - NUST Quetta	0.0905	Petty Purchase	Completed	Completed	Completed	
13	Procurement of LCD Monitor - NUST Quetta	0.0978	Petty Purchase	Completed	Completed	Completed	
14	Procurement of Motherboard for Computers - NUST Quetta	0.0679	Petty Purchase	Completed	Completed	Completed	
15	Procurement of Stitched Uniforms for Security Guards - NUST Quetta	0.1028	RFQ	Completed	Completed	Completed	
16	Procurement of Hard Disk Drive - NUST Quetta	0.0849	Petty Purchase	Completed	Completed	Q1 FY 26-27	
17	Procurement of Construction Material - NUST Quetta	0.1450	RFQ	Completed	Q1 FY 26-27	Q1 FY 26-27	
18	Supply of LPG for Hostels at NUST Balochistan Campus (NBC), Quetta	3.3600	Open Competitive	Completed	Q1 FY 26-27	Q3 FY 26-27	
19	Procurement of Fire Equipment – NUST Quetta	0.8488	Open Competitive	Completed	Q2 FY 26-27	Q2 FY 26-27	
20	Procurement of Janitorial Items - NUST Quetta	0.8403	Open Competitive	Completed	Q2 FY 26-27	Q2 FY 26-27	
21	Procurement of Tyres for Buses - NUST Quetta	1.6080	Open Competitive	Q1 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
22	Procurement of Stationery Items - NUST Quetta	1.9039	Open Competitive	Completed	Q2 FY 26-27	Q2 FY 26-27	
23	Procurement of Projector - NUST Quetta	0.5000	RFQ	Q1 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
24	Procurement of Projector Screen - NUST Quetta	0.0700	Petty Purchase	Q1 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
25	Procurement of CCTV Camera - NUST Quetta	0.2700	RFQ	Q1 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
26	Procurement of Printer - NUST Quetta	0.1000	RFQ	Q1 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
27	Procurement of LED - NUST Quetta	0.3000	RFQ	Q1 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
28	Procurement of Sports Items - NUST Quetta	0.3000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
29	Procurement of Books - NUST Quetta	0.7500	Open Competitive	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
30	Procurement of Batteries for vehicles - NUST Quetta	0.2000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
31	Procurement of Tyres for vehicles - NUST Quetta	0.2000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
32	Procurement of Crockery - NUST Quetta	0.0800	Petty Purchase	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
33	Procurement of Item/ Material for Nursery / Greenhouse - NUST Quetta	0.2000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
34	Fungicide/ Insecticide/ Fertilizers	0.1000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
35	Procurement of Plants - NUST Quetta	0.4000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
36	Procurement of Furniture for Classrooms - NUST Quetta	1.0000	Open Competitive	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
37	Procurement of VOIP Phones - NUST Quetta	0.4000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
38	Procurement of Printer Tooner / Drums - NUST Quetta	0.6000	Open Competitive	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
39	Procurement of 32 Channel NVR - NUST Quetta	0.1500	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
40	Procurement of 8TB Hard Disk Drives - NUST Quetta	0.3000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
41	Procurement of HDMI Extender (200 MTR) and Wireless Extender Conference Rooms - NUST Quetta	0.2000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
42	Procurement of Air Blower for ICT Equipment Cleaning - NUST Quetta	0.3000	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
43	Procurement of Heavy Duty Drill Machine - NUST Quetta	0.1500	RFQ	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
44	Modification of Fencing Around Futsal / Basketball Court - NUST Quetta	2.1600	Open Competitive	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
45	Construction of Pre-Cast Boundary Wall at Girls Hostel - NUST Quetta	4.3400	Open Competitive	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
46	Procurement of Miscellaneous Items - NUST Quetta	5.0000	Open Competitive	Q2 FY 26-27	Q2 FY 26-27	Q2 FY 26-27	
47	Procurement of Books - NUST Quetta	0.7500	Open Competitive	Q3 FY 26-27	Q3 FY 26-27	Q3 FY 26-27	
48	Procurement of Alternate Power Resource - NUST Quetta	1.0000	Open Competitive	Q3 FY 26-27	Q3 FY 26-27	Q3 FY 26-27	
49	Procurement of Janitorial Items - NUST Quetta	1.0000	Open Competitive	Q3 FY 26-27	Q3 FY 26-27	Q3 FY 26-27	
50	Procurement of Miscellaneous Items - NUST Quetta	5.0000	Open Competitive	Q3 FY 26-27	Q3 FY 26-27	Q3 FY 26-27	
51	Servicing of HT Outgoing 11.0KV Electric Panel - NUST Quetta	0.8500	Open Competitive	Q3 FY 26-27	Q3 FY 26-27	Q3 FY 26-27	
52	Earthing of Transformers - NUST Quetta	1.2000	Open Competitive	Q3 FY 26-27	Q3 FY 26-27	Q3 FY 26-27	

Disclaimer:

The Annual Procurement Plan provided herewith is tentative and subject to change(s). While every efforts has been made to ensure the accuracy and completeness of the information contained in this plan, unforeseen circumstances or organizational requirements may necessitate adjustments to the procurement needs and timelines mentioned herein. Bidders are requested to keep visiting the National University of Sciences & Technology (NUST) and Public Procurement Regulatory Authority (PPRA) websites for related updates. Moreover, prospective bidders/ applicants are advised to note that the Annual Procurement Plan is intended to provide general information regarding our anticipated requirements for goods, services (consulting & non-consulting), and works during specified period. However, it does not guarantee the initiation or completion of any specific procurement activity. The formal initiation of any procurement shall follow the applicable advertisement method defined under Rule 12 of PPRA-2004.