

ANNUAL PROCUREMENT PLAN FOR CFY 2026-27

Name of Procuring Agency Log Sqn Kalabagh

Sr No	Name of Procurement (Description)	Estimated Cost (Mll)	Procurement Method	Procurement Notice Publication
1	Tonner	0.15	Petty purchase	As Required
2	CLEANING MATERIAL	0.70	Petty purchase	As Required
3	STORAGE AND PRESERVATION ITEMS	0.02	Petty purchase	As Required
4	PAINTS/ CHEMICALS & ANTI MALARIA	0.18	Petty purchase	As Required
5	STATIONERY ITEMS	0.79	Petty purchase	As Required
6	CLOTHING ITEMS	0.46	Petty purchase	As Required
7	POL MT LUBES, Engine Oil	1.60	Petty purchase/ Limited Tender / Open Tender	As Required
8	Auto Parts, MT Parts, Engine Overhaul	6.34	Petty purchase/ Limited Tender / Open Tender	As Required
9	UPS	0.10	Petty purchase/ Limited Tender	As Required
10	IT Equipment	12.25	Petty purchase/ Limited Tender	As Required
11	PROC OF THERMAL IMAGING CAMERAS, PTZ CAMERAS	4.22	Open Tender	As Required
12	KITCHEN EQPT / UTENSILS for Mess	0.49	Petty purchase	As Required
13	Misc Items	3.37	Petty purchase/ Limited Tender / Open Tender	As Required
Total		30.65		