

Annual Procurement Planning (2026-27)

Under The Rule 8 & 9 PPRA 2004

Procuring Agency: Geological Survey of Pakistan Headquarters Quetta.

Budget Allocation Current/Regular (QA-9016) & R&D (QA-9085).

S.No	A/H	Current / Regular	Total Budget (2026 / 27)	Procurement Method	Tentative Date Of Completion	Remarks Procurement Method
1	3901	Office Stationery	400,000	Petty Purchase / Three Quotations/ /Open Tender.	30-06-2027	Purchase / Procurement/Repair in GSP is on need basis as per the role and tasks, assigned for exploring in different visits. Moreover, Budget releases in four quarters.
2	3942	Cost of Other Stores	500,000	do	do	
3	3955	Computer Stationary	200,000	do	do	
4	3970	Other Store/ Expenditure	400,000	do	do	
5	13001	Repair of Transport	200,000	do	do	
6	13101	Repair of Plant & Machinery	100,000	do	do	
7	13201	Repair of Furniture & Fixture	50,000	do	do	
8	13701	Repair of Hard Ware	100,000	do	do	
9	13702	Purchase of Software	10,000	do	do	
10	13703	I.T Equipment	10,000	do	do	
11	3410	Tender For Hiring of Security System	63,00,000	do	do	Budget for already hired security services.
Budget Allocation R&D (QA-9085)						
1	13001	Repair of Transport	20,00,000	do	do	Mostly Maintenance/ Repair of Vehicles required in field areas during Execution of operation.
2		Spair Parts And Accessories of Drilling Rigs (6 X 6 and 8 X 8)	Budget will be allocated on operational Requirement.	do	do	Included in Annual Procurement Planning but will be Procured on Operational Requirement.

*Annual Procurement Plan (2026-27)
as per allocated budget.*

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