

ANNUAL PROCUREMENT PLAN FOR 2026-27 (Under Rule 8 and 9 of the Public Procurement Rules 2004)

Name of the Procuring Agency Ministry of Interior and Narcotics Control

1	2	3	4	5	6	7	8
S.No.	Name of Procurement (Description)	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
1	A03201-POSTAGE AND TELEGRAPH	1,500,000	Direct Contracting to Pakistan Post	-	-	-	as per policy
2	A03202-TELEPHONE AND TRUNK CALL	13,000,000	Direct Contracting to NTC	-	-	-	as per policy
3	A03204-ELECTRONIC COMMUNICATION	10,800,000	Direct Contracting to NTC	-	-	-	as per policy
4	A03303-ELECTRICITY	10,500,000	Direct Contracting to ISECO	-	-	-	as per policy
5	A03407-RATES AND TAXES	5,467,000	Direct Contracting	-	-	-	as per policy
6	A03807-P.O.L CHARGES AEROPLANES,HELL,STAFF CA	34,887,000	Direct Contracting to PSO	-	-	-	as per policy
7	A03901-STATIONERY	20,000,000	Open Competitive bidding/Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
8	A03955-Other Store-Tear Gas/Com	15,850,000	Open Competitive bidding/Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
9	A03902-PRINTING AND PUBLICATION	1,580,000	Direct Contracting to PCPP	-	on Need Basis	30.6.2027	as per policy
10	A03906-UNIFORMS AND PROTECTIVE CLOTHING	681,000	Quotation	-	on Need Basis	30.6.2027	as per policy
11	A03907-ADVERTISING & PUBLICITY	1,556,000	Direct Contracting to PID	-	-	30.6.2027	as per policy
12	A03970-OTHERS	11,837,000	Open Tender /Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
13	A03990-LIGHT REFRESHMENT DURING OFFICIAL MEET	944,000	According to instruction of Finance Division	-	-	-	as per policy
14	A09201-HARDWARE	1,000,000	Open Tender /Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
15	A09202-SOFTWARE	5,030,000	Open Tender /Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
16	A09203-I.T. EQUIPMENT	8,650,000	Open Tender /Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
17	A09601-PURCHASE OF PLANT AND MACHINERY	5,842,000	Open Tender /Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy
	A09701-PURCHASE OF FURNITURE AND FIXTURE	18,002,000	Open Tender /Quotation	31.7.2026	25.08.2026	30.6.2027	as per policy

HAMMAD FAYYAZ SAMI
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Ministry of Interior & Narcotics Control
Islamabad

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19	A13001-TRANSPORT	15,000,000	Quotation/Petty Purchase from Pre-qualified Firms/Vendors on requirements Basis under rule 42 of PPRA 2004	31.7.2026	on Need Basis	30.6.2027	as per policy
20	A13101-MACHINERY AND EQUIPMENT	23,017,000	Quotation/Petty Purchase from Pre-qualified Firms/Vendors on requirements Basis under rule 42 of PPRA 2004	31.7.2026	25.08.2026	30.6.2027	as per policy
21	A13199-REPAIR & MAINTENANCE OF OTHERS	1,500,000	Quotation/Petty Purchase from Pre-qualified Firms/Vendors on requirements Basis under rule 42 of PPRA 2004	31.7.2026	25.08.2026	30.6.2027	as per policy
22	A13201-FURNITURE AND FIXTURES	15,473,000	Quotation/Petty Purchase from Pre-qualified Firms/Vendors on requirements Basis under rule 42 of PPRA 2004	31.7.2026	25.08.2026	30.6.2027	as per policy
23	A13701-HARDWARE	16,600,000	Quotation/Petty Purchase from Pre-qualified Firms/Vendors on requirements Basis under rule 42 of PPRA 2004	31.7.2026	25.08.2026	30.6.2027	as per policy
24	A13702-SOFTWARE	500,000	Quotation/Petty Purchase from Pre-qualified Firms/Vendors on requirements Basis under rule 42 of PPRA 2004	31.7.2026	20.08.2025	30.6.2027	as per policy


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