

Annual Procurement plan for the financial year 2026-27
(Under Rule 8 and 9 of the Public Procurement Rules 2004)

Name of Procuring Agency: Motorway Central-I, Zone DDO Code: LO.

1	2	3	4	5	6	7	8
Sr No	Name of Procurement (Description)	Estimated Cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award Contract	Tentative date of Completion	Remarks
1	GAS	500,000	Quotations		Complete year		Purchase of LPG Gas for the F.Y. 2026-27 for Zonal Office MC-I through pre-qualified firms under open framework agreements.
2	P.O.L FOR GENERATOR	1,200,000	Direct Purchase through PSO		Complete year		Funds will be utilized through direct purchase from PSO.
3	P.O.L FOR VEHICLES	8,000,000	Direct Purchase through PSO		Complete year		Funds will be utilized through direct purchase from PSO as per ceiling.
4	PRINTING AND PUBLICATION	70,000	Printing from PCP		Complete year		Funds will be utilized, printing from PCP. i.e., log book, Daily Diary, other registers.
5	UNIFORM & PROTECTIVE CLOTHING	150,000	Open competitive bidding	Oct-26	Dec-26	May-26	Open competitive bidding.
6	ADVERTISING & PUBLICITY	100,000	Payment to PPRA/ Quotations		Complete year		Funds will be utilized for payment of advertisement fee to PPRA & PID.
7	PURCHASE OF DRUG AND MEDICINES	50,000	Quotations		Complete year		Funds will be utilized for procurement of Drugs & Medicines for first aid kits dispensary through quotations.
8	COST OF OTHER STORE	1,100,000	Framework Agreements / Quotations		Complete year		Funds will be utilized on need basis from prequalified firms under open framework agreement.
9	OFFICE STATIONERY	950,000	Framework Agreements / Quotations		Complete year		Funds will be utilized on need basis from prequalified firms under open framework agreement.
10	COMPUTER STATIONERY	300,000	Framework Agreements / Quotations		Complete year		Funds will be utilized on need basis from prequalified firms under open framework agreement.
11	OTHERS	900,000	Quotations		Complete year		Funds will be utilized on need basis from prequalified firms under open framework agreement.
12	REPAIR OF TRANSPORT	3,000,000	Framework Agreements / Quotations		Complete year		Repair of operational vehicles from prequalified firms under open framework agreement on need basis.
13	REPAIR OF MACHINERY & EQUIPMENT	700,000	Framework Agreements / Quotations		Complete year		Repair of machinery and equipment items will be carried out from prequalified firms under open framework agreement for F.Y. 2026-27.
14	REPAIR OF FURNITURE & FIXTURE	600,000	Quotations		Complete year		Funds will be utilized on need basis through quotations.
15	REPAIR OF HARDWARE	200,000	Quotations		Complete year		Funds will be utilized on need basis through quotations.
16	REPAIR OF I.T EQUIPMENT	150,000	Quotations		Complete year		Funds will be utilized on need basis through quotations.

MTO
Motorway Central-I, Zone

Store Incharge
Motorway Central-I, Zone

DDO/Accounts Officer
Motorway Central-I,

SO to DIG
Motorway Central-I, Zone

Deputy Inspector General
Motorway Central-I, Zone