

ANNUAL PROCUREMENT PLAN FOR CFY 2026-27

Name of Procuring Agency PAF Base, Mushaf (Log Sqn)

Sr No	Name of Procurement (Description)	Estimated Cost (Mil)	Procurement Method	Tentative Date of Procurement Notice Publication
01	Cells & Batteries	8.698	Opening Tendering / limited Tendering / Petty purchase	As Required
02	Tires & Tubes (MT)	15.407	Opening Tendering / limited Tendering / Petty purchase	As Required
03	Cleaning Material / Stationary Items	23.844	Opening Tendering / limited Tendering / Petty purchase	As Required
04	General Misc	21.654	Opening Tendering / limited Tendering / Petty purchase	As Required
05	Reversible / Non-Rev Inverter Air Conditioners	11.234	Opening Tendering / limited Tendering / Petty purchase	As Required
06	Refrigerators & Deep Freezers	3.190	Opening Tendering / limited Tendering / Petty purchase	As Required
07	Water Dispensers with Bottle & Electric Coolers	2.024	Opening Tendering / limited Tendering / Petty purchase	As Required
08	Smart & Non-Smart LEDs	5.210	Opening Tendering / limited Tendering / Petty purchase	As Required
09	GE Shop items i.e. Wood & Sheets (all types / all gauges) including wood / steel work related items	13.546	Opening Tendering / limited Tendering / Petty purchase	As Required
10	Gases (Air conditioning / Refrigerant / General) / Accessories & Equipment	9.927	Opening Tendering / limited Tendering / Petty purchase	As Required
11	IT Equipment / Radio Equipment	97.313	Opening Tendering /	As Required

			limited Tendering / Petty purchase	
12	MT Spares	109.260	Opening Tendering / limited Tendering / Petty purchase	As Required
13	Medical Equipment	47.280	Opening Tendering / limited Tendering / Petty purchase	As Required