

ANNUAL PROCUREMENT PLAN (FY 2026–2027)
(Prepared under Rule 8 & 9 of Public Procurement Rules)
Procuring Agency: Office of the Accountant General Balochistan, Quetta
Financial Year: 2026–2027
Scope: Purchase of Office Stationery & Hiring of Janitorial Services

Sr. No.	Description of Procurement	Estimated Cost (PKR)	Procurement Method	Tentative Publication Date	Tentative Award Date	Tentative Completion Date	Remarks / Object Head
1	Purchase of Office & Computer Stationery Items (Paper, cartridges/toners, file covers, registers, writing instruments, & general consumables)	3,000,000/-	Open Competitive Bidding (Single Stage One Envelope) / Framework Agreement	August 21 st , 2026	20 th September, 2026	30-Jun-27	A03901 - Office Stationery (Quarterly deliveries under Framework Agreement)
2	Hiring of Janitorial & Sanitation Services (Provision of skilled cleaning staff, janitorial equipment, & chemical cleaning materials)	1,600,000/-	Open Competitive Bidding (Single Stage Two Envelope)	August 21 st , 2026	20 th September, 2026	30-Jun-27	A03919 - Janitorial / Outsource Services (12-month service contract)


 ACCOUNTS OFFICER
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