

IMMEDIATE

F.No.7-1/2025-26-GA
Government of Pakistan
Ministry of National Food Security and Research

Islamabad, the 11th August, 2025

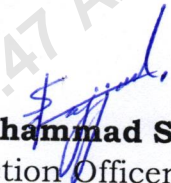
To,

Mr. Rizwan Mehmood,
Director (MIS),
Public Procurement Regulatory Authority (PPRA),
Islamabad.

Subject: **UPLOADING OF ANNUAL PROCUREMENT PLAN ON PPRA WEBSITE**

I am directed to refer to the subject cited above and to enclose herewith Annual Procurement Plan for Financial Year 2025-2026 of Ministry of National Food Security and Research.

2. It is requested that the enclosed Annual Procurement Plan may be uploaded on PPRA website on 12-08-2025 positively. In this regard, fee of Rs.15,000/- has been deposited into PPRA Account (copy of deposit slip is also enclosed).


(Muhammad Sajjad)
Section Officer (GA)
Ph: 051-9201270

Copy to:

Web Administrator, M/o NFS&R (for uploading on M/o NFS&R's website).

MINISTRY OF NATIONAL FOOD SECURITY AND RESEARCH
ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2025-2026 (Under Rule 8 and 9 of the Public Procurement Rules, 2004)

Sr. #	Name of Procurement/ Head of Account	Estimated cost/budget for Financial year 2025-26	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
1.	A03201-Postage and Telegraph	600,000	Direct contract with Pakistan Post Office.	-	-	30.06.2026	As per policy
2.	A03202-Telephone and Trunk Call	6,500,000	Direct contract with NTC.	-	-	30.06.2026	-do-
3.	A03204-Electronic Communication	225,000	Direct contract with NTC, quotations and petty purchases under relevant provisions of PPR, 2004.	-	-	30.06.2026	-do-
4.	A03205-Courier and Pilot Service	100,000	Direct contract with Pakistan Post Office, quotations and petty purchases under relevant provisions of PPR, 2004.	-	-	30.06.2026	-do-
5.	A3303-Electricity	4,500,000	Direct payment to IESCO.	-	-	30.06.2026	-do-
6.	A03407-Rates and Taxes	200,000	Direct payment to NHA and ETO.	-	-	30.06.2026	-do-
7.	A03806-Transportation of Goods	100,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	-	-	30.06.2026	-do-
8.	A03807-P.O.L Charges	8,000,000	Direct payment to Pakistan State Oil (PSO).	-	-	30.06.2026	-do-
9.	A03901-Stationery	7,000,000	Open Competitive Biddings/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	25.09.2025	30.06.2026	-do-
10.	A03902-Printing and Publication	2,000,000	Direct payment to PCPP/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	-	-	30.06.2026	-do-
11.	A03903-Conferences/ Seminars/Workshops	15,000,000	Open Competitive Biddings/Pre-Qualification/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	-	-	30.06.2026	-do-
12.	A03905-Newspapers	800,000	Direct payment to News Agency/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	-	-	30.06.2026	-do-
13.	A03906-Uniforms and Protective Clothing	350,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	25.09.2025	30.06.2026	-do-
14.	A03907-Advertising & Publicity	2,500,000	Direct contract with PID/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	On need basis	On need basis	30.06.2026	-do-
15.	A03955-Other Store – Computer Stationery	7,000,000	Open Competitive Biddings/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	25.09.2025	30.06.2026	-do-
16.	A03970-Others	6,000,000	Open Competitive Biddings/quotations/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	25.09.2025	30.06.2026	-do-
17.	A13001-Repair/Maintenance of Transport	2,500,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	On need basis	30.06.2026	-do-

Sr. #	Name of Procurement/ Head of Account	Estimated cost/budget for Financial year 2025-26	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
18.	A13101-Repair/Maintenance of Machinery and Equipment	3,000,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	On need basis	30.06.2026	-do-
19.	A13201-Repair/Maintenance of Furniture and Fixtures	1,000,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	On need basis	30.06.2026	-do-
20.	A13701-Repair/Maintenance of Hardware	1,000,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	On need basis	30.06.2026	-do-
21.	A13703-Repair/Maintenance of I.T. Equipment	1,000,000	Quotations/Pre-Qualification/petty purchases on requirement basis under relevant provisions of PPR, 2004.	25.08.2025	On need basis	30.06.2026	-do-

HBL

HABIB BANK

حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

Deposit Slip
Customer Copy

Branch: <u>پراج</u>	Date: <u>05/06/2025</u>
Account Title <u>اکاؤنٹ ہولڈر کا نام</u>	
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی/اکاؤنٹ	
IBAN: <u>آئی بی اے این</u>	
Currency: <u>کرنسی</u>	
Credit Card No. <u>کریڈٹ کارڈ نمبر</u>	
<input type="checkbox"/> Self (HBL A/c Holder)	<input type="checkbox"/> Walk-in Customer
<input type="checkbox"/> Cash	(Enter Notes Denominations on Reverse)
BANK/BRANCH <u>بینک/پراج</u>	CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u>
TOTAL AMOUNT <u>کل رقم</u>	
Total Amount in Words: <u>Fifteen thousand only</u>	
Commission (if any):	Purpose of Transaction:
Depositor's Name: <u>SASID Hussain</u>	Contact No. <u>03325155191</u>
Depositor's CNIC No. <u>45401-2692106-7</u>	Branch: <u>0454-ISLAMABAD-SECRETARY</u>
Depositor's Account No. <u>49596325</u>	Account: <u>PUBLIC PROCUREMENT</u>
(For non-HBL/Walk-in Customers. Also attach ID Document Copy)	
Amount <u>*****15,000.00</u> PKR	
Charges <u>*****.00</u>	
Settle <u>DY21 189</u> Time <u>14:43:52.387000</u>	
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط قیلم کنندہ</u>

49596325