

IMMEDIATE

F.No.7-1/2025-26-GA

Government of Pakistan

Ministry of National Food Security and Research

Islamabad, the 11th August, 2025

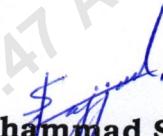
To,

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-

Tuesday, 12 August, 2025, 11:26:47 AM
Syed Talib Hussain
Web Administrator

HBL**HABIB BANK**
حیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذیلے فیاض سے لیے الگ الگ پارٹ سلپ استعمال کریں۔

Deposit Slip
Customer CopyBranch: **A Block**Account Title **PPRA**

D D M M Y Y Y Y

Date: **05/06/2025** RAAST ID/Account
آئی ڈی / اکاؤنٹIBAN: **P K 17 H A B B 0 0 0 4 5 1 0 0 1 3 1 0 0 7 0 1**Currency: PKR USD EURO GBP JPY Others Intercity Within City Same Branch

Credit Card No.

 Self (HBL A/c Holder)
بدات خود (شیئی ایل اکاؤنٹ ہولدر) Walk-in Customer
(واک ان گز)

(نوٹوں کی تفصیل پرچھ لائیں) (Enter Notes Denominations on Reverse)

 Cash
کیش

BANK/BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
		15,000/-
		15,000/-

TOTAL AMOUNT **15,000/-**Total Amount in Words: **Fifteen thousand only**

Commission (if any):

کیش (اکاؤنٹ ہو)

Purpose of Transaction:

مرا نزدیکی کا مقصود

Depositor's Name: **S A S I D Hussain**Same Contact No. **22251555191**

Depositor's CNIC No.

پاکستانی قومی شناختی کا نمبر

Branch: **0454-ISLAMABAD-SECRETARIAT**Account: **PUBLIC PROCUREMENT**Date: **2025-06-05**

Depositor's Account No.

پاکستانی اکاؤنٹ نمبر

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)

(Non-HBL)/اک ان حمرے شاپنگ و مرکز کی تقسیم کریں

Amount **15,000.00 PKR**Charges *******.00**

(For HBL Customers/Account Holders)

(HBL اکاؤنٹ ہولدر)

Holder **DY21 189**Time **14:43:52.387000**

Received By:

صل کندہ

Depositor's Signature

دھن کندہ

49596325