

Most Immediate  
By Special Messenger

**GOVERNMENT OF PAKISTAN**  
**MINISTRY OF INTER PROVINCIAL COORDINATION**

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

Islamabad, the 9<sup>th</sup> July, 2025

From: **MR. ASIF MUHAMMAD,**  
Superintendent (General)

To: **MR. RIZWAN MEHMOOD,**  
Director (MIS),  
Public Procurement Regulatory Authority (PPRA),  
1<sup>st</sup> Floor FBC Building, Near State Bank, Sector G-5/2,  
**ISLAMABAD**

Subject: - **UPLOADING OF ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-26**

Dear Sir,

I am directed to refer to the Public Procurement Regulatory Authority's letter No.F.2-1/M&I/2014 dated 19<sup>th</sup> May, 2014 on the subject cited above and to enclose herewith the Annual Procurement Plan in respect of Ministry of IPC for uploading on the website of PPRA in terms of Rules 8 & 9 of the Public Procurement Rules, 2004. Furthermore, amounting to Rs.15,000/- (Rupees Fifteen Thousand only) has been deposited in the HBL, Islamabad on account of advance payment of uploading fee to PPRA. Copy of Deposit Slip is enclosed.

2. It is, therefore, requested that the aforesaid procurement plan for the Financial Year 2025-26 may be uploaded on the website of PPRA on urgent basis.

Encl: **Annual Procurement Plan for F.Y 2025-26**



Yours faithfully

**(ASIF MUHAMMAD)**  
Superintendent (General)  
Ph:9103512

**Copy to:**

Web Administrator, Ministry of IPC for uploading of the Annual Procurement Plan on Ministry of IPC's website.

**\* ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-26**  
(under Rule 8 and 9 of the Public Procurement Rules-2004)

Name of the Procuring Agency, **Ministry of Inter Provincial Coordination (IPC Division), Islamabad**

1	2	3	4	5	6	7	8	9	10	11
Sr. #	Name of Procurement (Description)	Estimated cost/Budget for Financial Year 2025-26	Allocated Budget for (CFY)	Roll over Plan: one year after CFY		Procurement Method**	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
				Figures Rupees in Million)	Figures Rupees in Million)					
1.	Postage and Telegraph	0.35	0.35	-	-	Direct Contract to Pakistan Post Office	N.A	N.A	30.06.2026	Subject to approval of the relevant sanctioning authority of this Ministry.
2.	Telephone and Trunk Calls	5	5	-	-	Direct Payment to NTC	N.A	N.A	-do-	-do-
3.	Telex Tele-printer and Fax	0.7	0.7	-	-	Direct Payment to NTC	N.A	N.A	-do-	-do-
4.	Electronic Communication	1	1	-	-	Direct Payment to NTC / Quotations/petty purchases under Rule 42 of PPR, 2004 amended from time to time.	N.A	N.A	-do-	-do-
5.	Courier and Pilot Service	0.2	0.2	-	-	Direct Payment to Pakistan Post office/ Quotations/ petty purchases under Rule 42 of PPR, 2004 amended from time to time.	N.A	N.A	-do-	-do-
6.	Gas	08	08	-	-	Direct Payment to SNGPL / CDA	N.A	N.A	-do-	-do-
7.	Water	0.1	0.1	-	-	Direct Payment to CDA	N.A	N.A	-do-	-do-
8.	Electricity	25	25	-	-	Direct Payment to IESCO / CDA	N.A	N.A	-do-	-do-
9.	Rent for Residential Building	44	44	-	-	Direct payment to Owners of hired House	N.A	N.A	-do-	-do-
10.	Rate & Taxes	0.2	0.2	-	-	Direct Payment to ETO	N.A	N.A	-do-	-do-
11.	Insurance	0.01	0.01	-	-	Quotations / Petty Purchases from Pre-	N.A	N.A	-do-	-do-

1	2	3	4	5	6	7	8	9	10	11
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12.	Registration	0.3	0.3	-	-	Direct Payment to ETO	N.A	N.A	-do-	-do-
13.	Transportation of Goods	0.3	0.3	-	-	Open competitive bidding / Annual Tender / Petty Purchase from Pre-qualified firms / vendors on requirement basis under Rule 42 of PPRA, 2004 amended from time to time.	July, 2025	August, 2025	-do-	-do-
14.	POL charges	13	13	-	-	Direct Payment to PSO	N.A	N.A	-do-	-do-
15.	Stationary	4.5	4.5	-	-	Open competitive bidding / Annual Tender / Petty Purchase from Pre-qualified firms / vendors on requirement basis under Rule 42 of PPRA, 2004 amended from time to time.	July, 2025	August, 2025	-do-	-do-
16.	Printing & Publication	01	01	-	-	Director payment to PCPP / Quotations / petty purchases from Pre-qualified firms / vendors on requirement basis under Rule 42 of PPRA, 2004 amended from time to time.	N.A	N.A	-do-	-do-
17.	Newspaper, Periodicals & Books	1.1	1.1	-	-	Direct Payment to News Agency	N.A	N.A	-do-	-do-

1	2	3	4	5	6	7	8	9	10	11
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18.	Uniforms and Protective Clothing	0.2	0.2	-	-	Quotations/petty purchases from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from time to time.	N.A	N.A	-do-	-do-
19.	Advertisement & Publicity	01	01	-	-	Direct payment to PPRA and News Agencies through PID on requirement basis.	N.A	N.A	-do-	-do-
20.	Computer Stationery	3.5	3.5	-	-	Open competitive bidding / Annual Tender	July, 2025	August, 2025	-do-	-do-
21.	Others	6.6	6.6	-	-	Open competitive bidding / Annual Tender / Petty Purchase from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from time to time.	-do-	-do-	-do-	-do-
22.	Light Refreshment during Official Meeting	01	01	-	-	Quotations / petty purchases from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from	N.A	N.A	-do-	-do-

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23.	Purchase of Hardware	01	01	-	-	Open bidding / competitive Tender / Petty Purchase from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from time to time.	July, 2025	August, 2025	-do-	-do- (As per demand/request occurred during F.Y 2025-26
24.	Purchase of Software	0.3	0.3	-	-	Quotations / petty purchases from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from time to time.	-do-	-do-	-do-	-do-
25.	Purchase of IT Equipment	0.009	0.009	-	-	Quotations / petty purchases from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from time to time.	-do-	-do-	-do-	-do-
26.	Purchase of Plant & Machinery	0.25	0.25	-	-	Tender / Quotations /petty purchases from Pre-qualified firms / vendors on requirement under Rule 42 of PPRA, 2004 amended from time to time.	-do-	-do-	-do-	Subject to approval of the relevant sanctioning authority of this Ministry.
27.	Purchase of Furniture & Fixtures	0.25	0.25	-	-	Tender / Quotations /petty purchases from Pre-qualified firms /	-do-	-do-	-do-	-do-

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28.	Repair/Maintenance of Transport	05	05	-	-	on vendors requirement basis under Rule 42 of PPR, 2004 amended from time to time.	-do-	-do-	-do-	-do-
29.	Repair of Machinery & Equipment	2.5	2.5	-	-	Through Pre-Qualified vendors / firms (Quotations / petty purchases) on requirement basis under Rule 42 of PPR, 2004 amended from time to time.	-do-	-do-	-do-	-do-
30.	Repair & Maintenance of Others	0.2	0.2	-	-	Through Pre-Qualified vendors / firms (Quotations / petty purchases) on requirement basis under Rule 42 of PPR, 2004 amended from time to time.	July, 2025	August, 2025	-do-	Subject to approval of the relevant sanctioning authority of this Ministry.
31.	Repair & Maintenance of Furniture & Fixture	2.2	2.2	-	-	Through Pre-Qualified vendors / firms (Quotations / petty purchases) on requirement basis under Rule 42 of PPR, 2004 amended from time to time.	-do-	-do-	-do-	-do-

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32.	Repair & Maintenance of Building structure	01	01	-	-	-CDA. -through pre-qualified vendors / firms subject to NOC from CDA on requirement basis under Rule 42 of PPRA, 2004 amended from time to time..	N.A	N.A	-do-	-do-
33.	Repair of Hardware	1.7	1.7	-	-	Through Pre-Qualified vendors / firms (Quotations / petty purchases) on requirement basis under Rule 42 of PPRA, 2004 amended from time to time.	July, 2025	August, 2025	-do-	-do-
34.	Repair of Software	0.7	0.7	-	-	Through Pre-Qualified vendors / firms (Quotations / petty purchases) on requirement basis under Rule 42 of PPRA, 2004 amended from time to time.	-do-	-do-	-do-	-do-
35.	Repair of IT Equipment	0.2	0.2	-	-	Through Pre-Qualified vendors / firms (Quotations / petty purchases) on requirement basis under Rule 42 of PPRA, 2004 amended from time to time.	-do-	-do-	-do-	-do-

\* The Annual Procurement Plan has been prepared on the assumption that total allocated budget would be released.