

Government of Pakistan
Ministry of Law and Justice

No.F.3(1)/2017-(G)

Islamabad the 11th July, 2024

OFFICE MEMORANDUM

Subject:- PUBLISHING OF ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2024-2025 (UNDER RULE 8 AND 9 OF PUBLIC PROCUREMENT RULES, 2004)

The undersigned is directed to enclose herewith a copy of Annual Procurement Plan for Financial Year 2024-2025 (Under Rule 8 and 9 of Public Procurement Rules, 2004).

2. You are requested that the same may be floated at PPRA Website for wide publicity.

Encls: As above.


(Muhammad Azam Gakhar)
Section officer (GA)
Tele:9208522

**Deputy Director,
Public Procurement Regulatory Authority (PPRA),
Government of Pakistan
Islamabad.**

✓ Copy to Director (LIS Wing), Ministry of Law and Justice, with the request to float the Annual Procurement Plan also on the Ministry's Website.

Ministry of Law and Justice
(General Section)

(Annual Procurement Plan for Financial Year 2024-2025 (under Rule 8 and 9 of Public Procurement Rule, 2004))

#	Name of Procurement (Description)	Estimated Cost	Procurement method	Tentative date of procurement notice publication	Tentative date of Award of contract	Tentative date of completion	Remarks (if any)
1	Purchase of Stationery	9,000,000	Open competitive bidding and Pety Purchase / Quotation (Rule 42)	On need basis	August, 2024	As per terms & conditions	Purchase on need basis
2	Printing & Publication	5,000,000	P.C.P. Press and as per rules	On need basis	NA	-do-	On need basis
3	Other Store Tear Gas /Computer Stationery	7,000,000	Open competitive bidding and Pety Purchase / Quotation (Rule 42)	On need basis	August, 2024	-do-	Purchase on need basis
4	Purchase of Misc. Others	6,000,000	-do-	On need basis	August, 2024	-do-	Purchase on need basis
5	Cost of Other Store Items	5,000,000	-do-	On need basis	August, 2024	-do-	Purchase on need basis
6	Purchase of Furniture & Fixture	5,000,000	-do-	On need basis	N.A	-do-	On need basis
7	Purchase of Plant and Machinery	3,000,000	-do-	On need basis	N.A	-do-	On need basis
8	Light Refreshment during Official Meeting	2,000,000	As per Finance Division's instructions fixed ceiling	On need basis	N.A	-do-	On need basis
9	Purchase of I.T. Equipment	1,500,000	Open competitive bidding and Pety Purchase / Quotation (Rule 42)	On need basis	N.A	-do-	On need basis
10	Purchase of Software	2,000,000	-do-	On need basis	N.A	-do-	On need basis
11	Purchase of Hardware	5,000,000	-do-	On need basis	N.A	-do-	On need basis
12	Repair of Machinery and Equipment	6,000,000	-do-	On need basis	N.A	-do-	On need basis
13	Repair of Furniture & Fixture	4,000,000	-do-	On need basis	N.A	-do-	On need basis
14	Repair of Hardware	2,000,000	-do-	On need basis	N.A	-do-	On need basis
15	Repair of Transport	5,000,000	-do-	On need basis	N.A	-do-	On need basis
16	Repair of Software	47,000	-do-	On need basis	N.A	-do-	On need basis
