## No.F.4(35)/2025-Admn. ELECTION COMMISSION OF PAKISTAN



Secretariat, Constitution Avenue, G-5/2, Islamabad, the 23<sup>rd</sup> September, 2025.

To,

The Deputy Director,

Public Procurement Regulatory Authority,

<u>Islamabad.</u>

Subject:

ANNUAL PROCUREMENT PLAN FOR CURRENT FINANCIAL

YEAR 2025-26 FOR UPLOADING ON WEB SITE.

Dear Sir.

I am directed to refer to above cited subject and to enclose a copy of Annual Procurement Plan of Current Financial Year 2025-26 as per PPRA Rule 8 for uploading on the website of PPRA.

- 2. In view of the above, it is requested that necessary directions to the concerned may be issued for uploading the above mentioned plan on PPRA website.
- 3. Your early action in the matter will be highly appreciated.

Yours Sincerely,

Encl: (Copy enclose)

(Atif Rahim)

Deputy Director (Admn.)

Tele: 9203300

Copy forwarded for necessary action to Director General (I.T.), ECP. Secretariat, Islamabad for uploading on website.

(Atif Rahim) 23. 69.25

Deputy Director (Admn.)

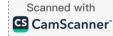
Tele: 9203300

## ELECTION COMMISSION OF PAKISTAN (Administration Section)

## ANNUAL PROCUREMENT PLAN FOR FINANCIAL YEAR 2025-26 (UNDER RULES 8 AND 9 OF PPRA RULES 2004)

S. #	Name of Procurement (Description)	Estimated Cost	Procurement Method	Tentative date of Procurement of Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
1	A03202-Telephone & Trunk Call	5,000,000	Monthly Telephone bills Through NTC	NA	NA	As per term & Condition	Payment on monthly basis
2	A03204-Electronic Communication	98,000,000	Through NTC & Direct Contract to Nayatel	NA	NA	As per term & Condition	Payment on monthly basis
3	A03205-Courier & Pilot Services	4,000,000	Direct Contract to GPO	NA	NA	As per term & Condition	On need basis
4	A03301-Gas Charges	5,500,000	Monthly bills of Sui Gas Through SNGPL	NA	NA	NA	Payment on monthly basis
5	A03302-Water Charges	6,000,000	Through CDA & Petty Purchases according to PPRA Rules 42	NA	NA	NA	Payment on quarterly basis and payment on need basis
6	A03303-Electricity Charges	75,000,000	Monthly bills of Electricity Through IESCO	NA	NA	NA	Payment on monthly basis
7	A03403-Rent of Residential Building	110,000,000	According to instructions of Estate Office	NA	NA	As per terms & Conditions	On requisition of Concerned Officer/Officials
8	A03407-Rates & Taxes	1,500,000	Vehicle Taxes pay to Excise Office	NA	NA	NA	
9	A03807-POL Charges	60,000,000	Direct Contracting with PSO	NA	NA	NA	-
10	A03901-Purchase of Office Stationery	30,000,000	Open Competitive Bidding	08-07-2025	25-09-2025	30-09-2025	Purchase on need basis
11	A03902-Printing & Publication	2,500,000	Director Contract to PCP	NA	NA	NA	On need basis
12	A03903-Conferences/Seminar/ Workshop	5,000,000	Petty purchases according to PPRA Rule 42	NA	NA	NA	For official conferences

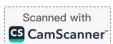
Contd...



S. #	Name of Procurement (Description)	Estimated Cost	Procurement Method	Tentative date of Procurement of Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
13	A03906-Uniform & Protective Clothes	5,000,000	Open Competitive Bidding	NA	NA	NA	Uniform for Class-IV Staff
14	A03919-Payment to other Service Rendered	55,000,000	Open Competitive Bidding	NA	NA	NA	Payment to Private Security & Janitorial Services
15	A03942-Cost of Other Store	5,000,000	Open Competitive Bidding	08-07-2025	25-09-2025	30-09-2025	Different kind of store items on need basis
16	A03955-Purchase of Toners & Computer Stationery	30,000,000	- do -	08-07-2025	25-09-2025	30-09-2025	On need basis
17	A03970-Purchase of Misc. Store Items (others)	25,000,000	- do -	08-07-2025	25-09-2025	30-09-2025	Purchase on need basis
18	A03990-Purchase of Light Refreshment items	5,000,000	Petty purchases according PPRA Rules 42	NA	NA	NA	Purchase on need basis
19	A09201-Purcahse of Hardware	5,000,000	Open Competitive Bidding	NA	NA	NA	On need basis
20	A09202-Purchase of Software	500,000	Open Competitive Bidding	NA	NA	NA	On actual & need basis
21	A09203-Purchase of IT Equipment	5,000,000	Open Competitive Bidding	NA	NA	NA	On actual & need basis
22	A09601-Purcahse of Plant & Machinery	10,000,000	Open Competitive Bidding	08-07-2025	25-09-2025	30-09-2025	On actual & need basis
23	A09701-Purchase of Furniture & Fixture	10,000,000	Open Competitive Bidding	08-07-2025	25-09-2025	30-09-2025	On actual & need basis
24	A13001-Repair of Transport	20,000,000	Petty Purchases according PPRA Rules 42	NA	NA	NA	On actual & Need basis
25	A13101-Repair of Machinery	5,000,000	- do -	- do -	- do -	- do -	- do -
26	A13201-Repair of Furniture	5,000,000	- do -	- do -	- do -	- do -	- do -

Contd...

Nam



<b>\</b> #	Name of Procurement (Description)	Estimated Cost	Procurement Method	Tentative date of Procurement of Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
27	A13701-Repair of Hardware	600,000	Petty Purchases according PPRA Rules 42	NA	NA	NA	On actual & Need basis
28	A13801-Repair & Maintenance of Garden	2,000,000	- do -	- do -	- do -	- do -	- do -
	Total:	590,600,000					

(Atif Rahim)
Deputy Director (Admn)
Tel: 9203300