

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



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

To,

The Deputy Director,
Public Procurement Regulatory Authority,
Islamabad.

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) 23.09.25
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

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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-Purchase 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-Purchase 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 -

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#	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