

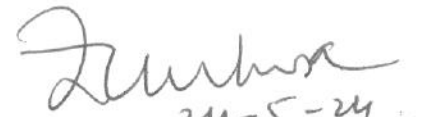
ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2024-25

(under Rule 8 and 9 of the Public Procurement Rules 2004)

Name of the Procuring Agency: Controller Military Accounts (Pension), Lahore Cantt.

Tel: +92-42-99220361, Fax: +92-42-99220245

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Sr. No.	Name of Procurement (Description)	Estimated Cost (Rs.)	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks (if any)
1	IT Equipment Computer/Laser Printer/Network Switch	27,050,000	Open Competitive Bidding	February-March, 2025	February-March, 2025	May-June, 2025	Subject to approval of the competent authority
2	Hardware Item Officer Table/Chair, ACs 1.5 T, Comp Chair/Table, Almirah, Dispenser etc	51,000,000					
3	Purchase of Transport	13,000,000	As per PPRA Rules/Direct Contracting	March-April 2025	May-June 2025	May-June, 2025	
4	Purchase of Stationery & Printing Material	15,500,000	Open Competitive Bidding	August, September 2024	September, 2024 to June, 2025	September, 2024 to June, 2025	
5	Local Purchase of Stationery through sanction of MAG/Controller	1,500,000	Local Purchase	July, August 2024	July, August 2024	July, August 2024	


24-5-24
(Zaigham Ullah Khosa)
Controller

CMA/17325