ANNUAL PROCUREMENT PALN FOR THE YEAR (2019 - 2020)
(Under Rule 8 of the Punjab Procurement Rules 2014)

Name of the Procuring Agency: REGIONAL INVESTIGATION BRANCH, SARGODHA.

Sr. No.	Procurement Name	Procurement Description	Quantity (where applicable)	Scope of work	Procurement Type	Procurement Category	Funds (Rupees in Millions)	Source of Funds	Tentative Estimated cost (Rupees in Millions)	Procurement Method	Procurement Procedure	Tentative Timings of Procurement	Tentative Date of Procurement Advertisement	Tentative Date of Evaluation Report Announcement	Tentative Date of Contact Award	Tentative Delivery Schedule	Tentative Date of Completion	Remarks
1	Stationery	Purchase of Stationery items and papers etc	-	Provision of Stationery Items	Goods	Local	0.4	Non ADP	0.4	Tender	Single Stage Two Envelopes	1st Quarter	19-Aug-19	6-Sep-19	16-Sep-19	17-Sep-19	30-Jun-20	Items will be purchased as and when required
2	Printing Charges	Printing of Misc Items	-	Printing of Registers, Forms & Booklet etc	Goods	Local	0.2	Non ADP	0.2	Tender	Single Stage Two Envelopes	1st Quarter	19-Aug-19	6-Sep-19	16-Sep-19	17-Sep-19	30-Jun-20	Items will be got printed as and when required
3	Newspaper	Newspaper	-	as per requirement	Goods	Local	0.05	Non ADP	0.05	Petty Purchases	-	1st Quarter	-	-	-	-	-	Items will be purchased as and when required
3	Advertisement	Advertisement of Pana Flex etc	-	as per requirement	Goods	Local	0.05	Non ADP	0.05	Petty Purchases	-	1st Quarter	-	-	-	-	-	Items will be purchased as and when required
4	Computer Stationery	Purchase of computer stationery and Toners etc	-	Provision of Computer Stationery items likewise Printers Toner, Papers etc	Goods	Local	0.2	Non ADP	0.2	Tender	Single Stage Two Envelopes	1st Quarter	19-Aug-19	6-Sep-19	16-Sep-19	17-Sep-19	30-Jun-20	Items will be purchased as and when required
5	Others / Provision of Misc Items	Purchase of Sanitary items, Iron Barriers, Razor Wire, Electrical items, Cameras, Iron Racks, Reflect Board, Cleanliness, Van, Firial times, c=Cookery etc	-	as per requirement	Goods	Local	0.4	Non ADP	0.4	Tender	Single Stage Two Envelopes	1st Quarter	19-Aug-19	6-Sep-19	16-Sep-19	17-Sep-19	30-Jun-20	Items will be purchased as and when required
6	Transport	Purchase of Tyre & Tube, Batteries, repair of Govt Vehicles spare parts and Lubricants etc	-	as per requirement	Goods / Services	Local	0.6	Non ADP	0.6	Tender	Single Stage Two Envelopes	1st Quarter	19-Aug-19	6-Sep-19	16-Sep-19	17-Sep-19	30-Jun-20	Repair will be got conducted as and when required
7	Machinery & Equipment	Repair of Machinery etc	-	as per requirement	Services	Local	0.2	Non ADP	0.2	Petty Purchases	-	1st Quarter	-	-	-	-	-	Repair will be got conducted as and when required
8	Furniture & Fixture	Repair of Furniture etc	-	as per requirement	Services	Local	0.05	Non ADP	0.05	Petty Purchases	-	1st Quarter	-	-	-	-	-	Repair will be got conducted as and when required

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