

**ANNUAL PROCUREMENT PLAN FOR 2025-2026**  
**(under Rule 8 and 9 of the Public Procurement Rules 2004)**

**Name of Procuring Agency: Central Directorate of National Savings, Islamabad**

S#	Name of Procurement (Description)	Estimated Cost (PKR)	Procurement Method	Tentative Date of Procurement Notice Publication	Tentative Date of Award of Contract	Tentative Date of Completion	Remarks (if any)
1	Stationery Items	1,491,000	Tender/ Quotations/ Petty Purchase	Nov, 2025	Jan, 2025	30.06.2026	
2	Misc. Items	1,190,000	do	do	do	do	

**CERTIFICATE**

"It is certified that the above mentioned items/services required to be purchased during the FY 2025-26, pertains to the genuine demand of the Office/Wing/Section, which is not more than the occasion demands and does not create any excess inventory. It is also certified that all the relevant rules particularly Public Procurement Rules, 2004 and Para 10 to 12 of GFR (Vol-I) have strictly been observed while making such demand."