



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
NATIONAL HIGHWAYS & MOTORWAY POLICE
MAUVE AREA, G-11/1,
ISLAMABAD.

No. NHMP-1179 (proc-plan)/Log/2026-26/1210

Dated: 19th December, 2025

The Managing Director,
Public Procurement Regulatory Authority,
1st Floor, FBC Building Near State Bank,
G-5/2,
Islamabad.

Subject: **PROCUREMENT PLAN FOR UPLOADING ON THE PPRA WEBSITE.**

Please find enclosed a Procurement Plan for the Financial Year 2025-26 in the compliance of Rules 8 & 9 of PPRA.

2. Soft copy of the same is being mailed at info@ppra.org.pk.
3. It is requested that the Procurement Plan for the Financial Year 2025-26 out of Regular Budget and Road Safety Fund may please be uploaded on the website of PPRA at the earliest.

**Assistant Director (Logistics)
For Inspector General, NHMP**

Copy to:

- i) The DIG (HQs) NHMP, Islamabad
- ii) The AIG (Log) NHMP, Islamabad

ANNUAL PROCUREMENT PLAN FOR F.Y 2025-26 OUT OF REGULAR BUDGET
NATIONAL HIGHWAYS & MOTORWAY POLICE (HQs) ZONE ISLAMABAD

Sr. No.	Name of Procurement (Description)	Estimated cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
1	Generator Fuel from PSO	1,000,000	Direct Contracting from PSO	Complete Year			
2	Registration of Vehicles	16,597,160	Payment to ETO	Complete Year			
3	Token Tax for Vehicles	8,076,000	Payment to ETO	Complete Year			
4	Installation of Tracker in NHMP Vehicles	9,622,548	Through Competitive Bidding	Complete Year			
5	Engine Oil for Diesel/Petrol engine Vehicles	113,624,879	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
6	POL for vehicles of HQs Zone	85,000,000	Direct Contracting from PSO	Complete Year			
7	Stationery Items	12,268,150	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
8	Uniform Articles	557,713,462	Through Tender/ Quotations	Jul-25	Dec-25	May-26	
9	Purchase of Drug & Medicines	10,295,393	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
10	Cost of other store	20,518,200	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
11	Other Store-Tear Gas/Computer Stationery	32,383,638	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
12	Expendable/Misc. Items – Others	4,941,000	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
13	Software	150,000	Through Quotations	Complete Year			
14	IT Equipment	6,287,000	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
15	Machinery & Equipment	306,450,000	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
16	Furniture & Fixture	2,500,000	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
17	Signaling System	37,270,000	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
Repair /Services work							
18	Repair of Transport (Tyres and Batteries)	223,037,570	Through Closed Framework Agreement/ Quotation	Complete Year			
19	Bullet proofing of Official Vehicles	175,000,000	Direct Contracting from HIT	Complete Year			
20	Repair of Transport (repair /maintenance of Vehicles)	16,447,352	Through Tender/ Open Framework Agreement/ Quotations on need basis	Complete Year			
21	Repair of Machinery & Equipment	5,200,000					
22	Repair of Furniture & Fixture	2,000,000					
23	Repair of Office Building	1,000,000					
24	Repair of Computer Hardware	2,997,000					
25	Repair of software	100,000					
26	Repair of I.T Equipment	150,000					
27	Maintenance of Garden	1,000,000					

ANNUAL PROCUREMENT PLAN FOR F.Y 2025-26 OUT OF ROAD SAFETY FUND
NATIONAL HIGHWAYS & MOTORWAY POLICE (HQs) ZONE ISLAMABAD

Sr. No.	Name of Procurement (Description)	Estimated cost	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of Contract	Tentative date of Completion	Remarks
1	Stationery Item	66,619,880	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
2	Miscellaneous Items	53,263,788	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
3	Miscellaneous Items - PSVMIS	51,052,400	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
4	Expendable Items	2,411,860	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
5	Furniture Items	1,254,000	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
6	Computer Hardware Items	8,951,300	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
7	Machinery Items	89,959,000	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
8	Machinery Items - PSVMIS	18,594,000	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
9	Software	100,000	Through Quotations	Dec-25	Feb-26	Mar-26	
10	Computer Stationery	1,720,000	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
11	MT / POL	36,192,400	Through Tender/ Quotations	Dec-25	Feb-26	Mar-26	
12	Signaling System - Existing Beats	23,402,000	Through Competitive Bidding	Dec-25	Feb-26	Mar-26	
13	Arms and Ammunition	427,225,036	Direct Contracting from POF	Dec-25	Feb-26	Mar-26	