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**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

NO: SGHNK/2336  
Dated:- 6/10/15

The Manager (Assessment - 1 )  
Sindh Public Procurement Regularity Authority  
Karachi.

**CORRIGENDUM**

This is in reference of financial comparative statement for procurement during the current financial year 2015-16 (15%) of this hospital the quantity for Medical Gases erroneously mentioned due to human error in the above referred tender now may be read as below,

- Item No 1 - 240 Cft
- Item No 2 - 48 Cft
- Item No 3 - 24 Cft
- Item No 4 - 220 Cft
- Item No 5 - 48 Cft
- Item No 6 - 8100 Cft
- Item No 7 - 48 Cft

The quantity for X Ray may be read as per unit/and film and for Repair of Machinery / Equipment may be read as per unit / No.

EXTRA INWARD DIARY  
NO: 2572  
DATED: 06-10-15

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

23/9/15  
23/9/15

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

NO: SGHNK/ 2317  
Dated:- 05-10-15

**Corrigendum**

As per letter submitted by Muntaha Enterprises dated 30.09.2015 due to typing error the name of Muntaha Enterprises is printed as Muntaha Associates. The name should be read as Muntaha Enterprises instead of Muntaha Associates.

**Copy to kind information.**

1. The Manager (Assessment - 1)  
Sindh Public Procurement Regularity Authority  
Karachi.
2. The Accountant General Sindh Karachi.
3. M/S Muntaha Enterprises  
Karachi.

  
**MEDICAL SUPERINTENDENT**  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

SPRA INWARD DIARY

NO: 2571

DATE: 06-10-15