



No. MS(CHK) 929 -  
Civil Hospital,  
Baba-e-Urdu Road, Karachi

28<sup>th</sup> January, 2016

Director Information Department (Advertisement)  
Information Department  
Government of Sindh  
Karachi.

SUBJECT: NOTICE INVITING TENDERS  
MAINTENANCE & REPAIR WORKS OF SURGICAL UNIT – VI AT CIVIL  
HOSPITAL, KARACHI

A notice (7 copies) are sent herewith with the request that the same may please be published in prominent news papers i.e, The Daily Dawn, Daily JANG & Daily Kawish for one day under intimation to this office.

Encl:- as Above:-

**MEDICAL SUPERINTENDENT**  
**CIVIL HOSPITAL, KARACHI**

A copy is forwarded for information to:-

1. PS to Secretary Health, Government of Sindh, Karachi.
2. ✓ The Director (A&F), SPPRA. Government of Sindh, Karachi with the request to hoist it on SPPRA, Sindh Government website along with (Standard Bidding Document (SBD), Notification of Hospital Procurement Committee, Notification of Complaint Redressal Committee (CRC) & copy of Procurement Plan (FY 2015 – 16)
3. Project Manager, M/s NESPAK (Pvt.) Ltd. for information and necessary actions.

7727  
08-02-16

pls host w/o ID  
WP  
9/2

**MEDICAL SUPERINTENDENT**



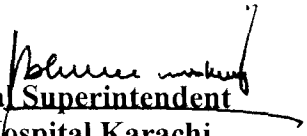
**INVITATIONS FOR TENDER**  
**MAINTENANCE & REPAIR WORKS**

1. The Employer, **Medical Superintendent - Civil Hospital Karachi**, desires to undertake Maintenance & Repair of Ward / Department at Civil Hospital, Karachi.
2. The Employer invites sealed Bids from firms who have rich experience of repair & renovation works in working Hospitals and are registered with Sindh Revenue Board & PEC in category C – 6 (minimum) with specialization code CE – 10.

Sr. #	Title of Works	Bidding Document Cost (Rs.)	Earnest Money/Tender security	Tender Purchasing Date On or Before	Tender Opening Date	Time of Completion of Works
1.	Maintenance & repair works Surgical Unit – VI at Civil Hospital Karachi	3,000/-	2% of Bid Amount	From the date of publishing to <del>17<sup>th</sup> Feb, 2016</del> or it can also be downloaded from SPPRA website	<b>1<sup>st</sup> March, 2016</b>	Three (03) Calendar Months

3. Bid will be “Post Qualified” on the basis of Information provided with the Bid. Bidder(s) who fail to qualify in this respect shall not be considered.
4. A complete set of Bidding Documents and Post Qualification Documents may be purchased on submission of a written application to the office given below and upon payment of a non-refundable Bidding document cost in shape of a Pay Order/ Bank Draft in favour of National Engineering Services Pakistan (Pvt.) Limited 4<sup>th</sup> Floor, NICL Building, Abbasi Shaheed Road, Karachi, Tel:021-99225430~4.
5. Pre-Bid meeting will be held on **20<sup>th</sup> February, 2016** at **12:00 noon** in the Board Room at 2<sup>nd</sup> floor of Medical Superintendent Office, Civil Hospital Karachi.
6. Single Stage Two Envelope procedures will be adopted. One envelope containing information regarding Post Qualification of the bidders shall be clearly marked **“TECHNICAL QUALIFICATION INFORMATION”**. The second envelope containing the Priced Bidding & Contract Documents shall be clearly marked **“FINANCIAL BID DOCUMENTS”**.
7. **“FINANCIAL BID DOCUMENTS”** shall be accompanied by Earnest Money / Bid security in the form of Bank Guarantee, Bank Draft / **Pay Order** or Insurance Guarantee drawn in favour of **“Medical Superintendent, Civil Hospital Karachi”**. “Technical Qualification Information Document” shall be accompanied by the proof (copy) of Earnest Money/ Bid Security.

8. Partial & incomplete bids will not be considered. Technical Qualification Information and Financial Bid Documents (both envelopes) are to be submitted at the under mentioned address on **1<sup>st</sup> March, 2016** at **11:30 am** by hand / mail. The envelope containing Technical Qualification Information shall be opened on the same date at 12:00 noon in the presence of those bidders who wish to attend. Bids received after the prescribed time and date shall be rejected.
9. The Financial Bid Documents of the Bidders who fail to Post Qualify shall be returned to them unopened. The Decision of Medical Superintendent, Civil Hospital Karachi in this connection shall be final & binding on the bidders. The Civil Hospital shall not entertain any claim on the basis of cost incurred by the Bidders for preparation of the Bid.
10. The envelope of the "Financial Bid Document" of post qualified bidders will be opened in the presence of their representative at a time to be determined.
11. This advertisement is also available on the website of Sindh Public Procurement Regulatory Authority (SPPRA) [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)
12. Any bid can be rejected by the Employer as per SPPRA, 2010 (Amended 2013)

  
**Medical Superintendent**  
**Civil Hospital Karachi**  
**Karachi**  
**Phone # 021 - 99215759**



1. آج، میڈیکل سپرنٹنڈنٹ سول اسپتال کراچی، سول اسپتال کراچی پر 17/02/2016ء کو طبیعت جي مرمت ۽ مینٹیننس ڪرائڻ جو خواهشمند آهي.
2. آج، اسپتال کي ڪوڊ CE-10 سان (گهٽ پر گهٽ) ڪشٽ ڪري C-6 پر هي آهي سي ۽ سٽروينيو بورڊ سان رجسٽرڊ ٿيل ۽ مصروف عمل اسپتال جي مرمت ۽ رينويشن ڪم جو تمام گهڻو تجربو رکندڙ فرم کان مهربان واء گهرائي ٿو.

سول اسپتال کي ڪوڊ	واء گهٽ (رڻيا) سيڪيورٽي	سولي رقم/ ڪوٽن جي اڳ ۾ پوء تاريخ	ٽيڊر جو نالو/ جي تاريخ ڪم جو مٿس	مٿس جي مٿس
1. مینٹیننس ۽ مرمت جا ڪم سرڪيڪل پوٽ ۱۰- لٽ سول اسپتال کراچي.	3000	اشاعت جي 01 مارچ، 2016ء کان 17 مارچ، 2016ء تائين (03) ڪيڏا	مٿس جي مٿس	مٿس جي مٿس

3. واء کي واء سان مٿس ڪيل معلومات جي بنياد تي "پوسٽ ڪوئليٽي" ڪيو ويندو. واء ڏيندڙ جيڪي هن عمل جي ڪوئليٽي ڪرڻ ۾ ناڪام ٿيندا سي غور حاصل ڪندا.
4. واء دستاويزات ۽ پوسٽ ڪوئليٽي ڊاڪيومينٽس هيٺ ڄاڻايل آفيس کي لکت ۾ درخواست ڪرڻ ۽ نيشنل انجنيئرنگ سروسز پاڪستان (پرائيوٽ) لميٽيڊ فورٽ فلور، NICL بلڊنگ ڪمپليڪس، شهباز روڊ، کراچي، ٽيليفون: 99225430-021 جي حق ۾ آڱوڙ / آفيس ڏيولٽ جي صورت ۾ ناقابل واپسي واء عمل دستاويزات قيمت جي لڌاڳي تي خريد ڪري سگهجن ٿا.
5. واء کان پوءِ ملاقات ٻورو روزي ۾ سول اسپتال کي آف مڊيڪل سپرنٽنڊنٽ آفيس سول اسپتال کراچي پر 20 فيبروري 2016 ڏينهن 12:00 وڳي منتقل ٿيندي.
6. سول اسپتال کي ٻن لڌاڳن وارو ڪم ڪرڻ ڪري وٺندو. هن لڌاڳو واء ڏيندڙ جي پوسٽ ڪوئليٽي ڊاڪيومينٽس تي مشتمل جنهن تي صاف ۽ واضح ريت "ڪم ڪيل ڪوئليٽي ڊاڪيومينٽس" لکيل هجي ۽ ٻئي لڌاڳي ۾ واء عمل ۽ ڪنٽرول ڪم دستاويزات جي قيمت شامل هئڻ گهرجي، ان تي واضح ريت "ڪم ڪيل ڊاڪيومينٽس" لکيل هجي.
7. "ڪم ڪيل ڊاڪيومينٽس" مڊيڪل سپرنٽنڊنٽ، سول اسپتال کراچي جي حق ۾ ڪارٽي، بينڪ ڏيولٽ آف آرڊر انشورنس ڪارٽي جي صورت ۾ سولي رقم واء سيڪيورٽي جي سهڪار سان هجن. "ڪم ڪيل ڪوئليٽي ڊاڪيومينٽس" واء سيڪيورٽي رقم واء سيڪيورٽي جي ثبوت (ڪاپي) جي سهڪار سان هئڻ گهرجي.
8. جڙي ۽ ٽيڊر واء غور حاصل ڪندا. ٽيڪنيڪل ڪوئليٽي ڊاڪيومينٽس ۽ ڪم ڪيل ڊاڪيومينٽس (ٻي لڌاڳي) هيٺ ڄاڻايل ڊيڊيس تي 01 مارچ 2016 تي صبح 11:30 وڳي مٿس/ٽيڊر ذريعي جمع ڪرائڻ گهرجي. ٽيڪنيڪل ڪوئليٽي ڊاڪيومينٽس وارو لڌاڳو ساڳي تاريخ تي ڏينهن 12:00 وڳي انهن واء ڏيندڙ جي موجودگي ۾ ڪوٺا ويندا، جيڪي حاضر هن جا خواهشمند هجن. مقرر ڪيل تاريخ ۽ وقت ڪنٽرول وصول ٿيل واء ڏهڪيا ويندا.
9. پوسٽ ڪوئليٽي ٿيڻ ۾ ناڪام ٿيل واء ڏيندڙن جا ڪم ڪيل ڊاڪيومينٽس ڪم ٻن ڪوٺن جي واپس ڏنا ويندا. مڊيڪل سپرنٽنڊنٽ، سول اسپتال کراچي جو فيصلو هن سلسلي ۾ حتمي هوندو ۽ واء ڏيندڙن تي لاڳو ٿيندو. سول اسپتال واء جي ٽيڊر لاء واء ڏيندڙن پاران ڪيل خرچ جي ٻيڌاڳن تي ڪنهن به دعويٰ کي قبول نه ڪندي.
10. پوسٽ ڪوئليٽي ڊاڪيومينٽس جي "ڪم ڪيل ڊاڪيومينٽس" وارو لڌاڳو مقرر ڪيل وقت تي سندن نمائندن جي سامهون ڪوٺايو ويندو.
11. هي لڌاڳو سٽ پبلڪ پروڪيورمينٽ ريگيوليشن آئرن (SPPRA) جي ويب سائيٽ [www.pprasinth.gov.pk](http://www.pprasinth.gov.pk) تي پڻ دستياب آهي.
12. آڱوڙ پاران ڪنهن به واء کي لڌاڳي جي آڱوڙ 2010 (ترميمي 2013) موجب رد ڪري سگهجي ٿو.

ميڊيڪل سپرنٽنڊنٽ  
سول اسپتال - کراچي  
فون # 021-99215759

DATEY  
KAWISH  
روزانه  
Kawish Hyderabad  
Tuesdays 02 February, 2016  
(جلد 26) آڱوڙ 02 فيبروري 2016 ۽ مطابق 22 ذيق الحجه 1437ھ (شمارو 180) قيمت 15 روپيا

01-02-2016

# DAWN



## INVITATIONS FOR TENDER MAINTENANCE & REPAIR WORKS

1. The Employer, Medical Superintendent — Civil Hospital Karachi, desires to undertake Maintenance & Repair of Ward / Department at Civil Hospital, Karachi.
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5. Pre-Bid meeting will be held on 20th February 2016 at 12:00 noon in the Board Room at 2nd Floor of Medical Superintendent Office, Civil Hospital Karachi.
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8. Partial & incomplete bids will not be considered. Technical Qualification Information and Financial Bid documents (both envelopes) are to be submitted at the undermentioned address on 1st March, 2016 at 11:30 am by hand / mail. The envelope containing Technical Qualification Information shall be opened on the same date at 12:00 noon in the presence of those bidders who wish to attend. Bids received after the prescribed time and date shall be rejected.
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Say No to Corruption

INF-KRY No. 102/16

سندھ پبلک پراکٹس ریگولٹری اتھارٹی

Medical Superintendent  
Civil Hospital Karachi, Karachi  
Phone # 021-99215759



TUESDAY FEBRUARY 2, 2016

## طلبی برائے سینڈرز

میڈیکل سینڈرز ایسٹرن سپر واکس



آجر، میڈیکل پیرفیکشنٹ۔ سول اسپتال کراچی میڈیکل سینڈرز ایسٹرن سپر واکس اور ڈیپارٹمنٹ برائے سول اسپتال، کراچی کی انجام دہی کے خواہشمند ہیں۔  
آجر کو PEC کے پاس کنکری C-6 (کم از کم) میں اسپتال ٹریننگ کوڈ CE-10 کے ساتھ اور سندھ ریونیو بورڈ کے پاس رجسٹرڈ اور اسپتالوں میں سرٹ  
اور تجدیدی کاموں کے بعد پورے جی کے حامل فرموں سے سربراہ پیشکشیں مطلوب ہیں۔

سرٹیفکیشن	کاموں کی صورت	قیمت بڈجٹ دستاویزات	زریعہ سیکورٹی	ڈیپارٹمنٹ (کراچی)	ڈیپارٹمنٹ تاریخ	مدت تحصیل
01۔	میڈیکل سنس و ریپیئر ورکس سرٹیفکیشن یونٹ۔ VI، بمقام سول اسپتال کراچی	3000/-	پیشکش کی رقم 2%	سول اسپتال کراچی SPPRA کی ویب سائٹ سے ڈاؤن لوڈ کریں	کیم ہائٹ 2016	تین (03) مہینے

3۔ پیشکش بڈجٹ میں فراہم کردہ معلومات کی بنیاد پر "پوسٹ کو ایفائنڈ" ہوگی، جو کہ پوسٹ کو ایفائنڈ کر کے سول اسپتال کراچی میں پیشکش ہوگی۔  
4۔ بڈجٹ دستاویزات اور پوسٹ کو ایفائنڈ دستاویزات کا ایک مکمل سیٹ درج ذیل اسٹیشن میں ایک تحریری درخواست دے کر اور ناقابل واپسی  
بڈجٹ دستاویزات فیس کی شکل میں آؤڈیٹڈ ایک ڈرافٹ بحق تحصیل انجینئرنگ سرورسز پاکستان (پرائیویٹ) لمیٹڈ کے جی منرل NICL بلڈنگ مہاشی شہید روڈ  
کراچی ٹیلی فون : 021-99225430-4 اور ایجنسی پر فراہم کیا جاتا ہے۔

5۔ پری بڈجٹنگ سورس 20 فروری 2016 کو دوپہر 12:00 بجے پورے درج ذیل سول اسپتال کراچی میں  
منعقد ہوگی۔

6۔ ایک مرحلہ وفاق طریق کار اپنایا جائے گا۔ ایک الفاظ پیشکش دہندگان کی پوسٹ کو ایفائنڈ کے حوالے سے معلومات پر مشتمل ہوگا اور اس پر واضح  
طور پر "ٹیکنیکل کو ایفائنڈ انفارمیشن" درج ہونا چاہئے۔ پرائیڈ بڈجٹ و کنٹریکٹ دستاویزات کے حامل دوسرے الفاظ پر واضح طور پر "فائنل بڈجٹ  
دستاویزات" کے الفاظ درج کریں۔

7۔ "فائنل بڈجٹ دستاویزات" کے بعد اور زریعہ بڈجٹنگ / بیک ڈرافٹ / پے آرڈر یا انشورنس گارنٹی مجری بحق "میڈیکل پیرفیکشنٹ،  
سول اسپتال کراچی" ٹیکنیکل کو ایفائنڈ انفارمیشن دستاویزات کے بعد اور زریعہ بڈجٹنگ / بیک ڈرافٹ / پے آرڈر یا انشورنس گارنٹی (کاپی) منسلک ہونی ضروری  
ہے۔

8۔ بڑی اور ناقابل پیشکشوں پر غور نہیں ہوگا۔ ٹیکنیکل کو ایفائنڈ انفارمیشن اور فائنل بڈجٹ دستاویزات (دونوں لفافے) درج ذیل پتے پر سورس کے مارچ  
2016 بوقت 11:30 بجے دن تک دستی طور پر یا بذریعہ ڈاک جمع کرنا ہوں گے۔ ٹیکنیکل کو ایفائنڈ انفارمیشن کے مال لفافے آئی روز دوپہر 12:00 بجے  
واقع پر حاضری کے خواہشمند پیشکش دہندگان کی موجودگی میں کھولے جائیں گے۔ مقررہ تاریخ اور وقت کے بعد سول اسپتال کراچی میں سرکاری جاکجی کی۔

9۔ پوسٹ کو ایفائنڈ میں تا کا مہرے والے پیشکش دہندگان کی فائنل بڈجٹ دستاویزات بغیر کھولے نہیں، واپس کر دی جائیں گی اس سلسلے میں میڈیکل  
پیرفیکشنٹ سول اسپتال کراچی کا فیصلہ حتمی اور پیشکش دہندگان کے لئے قابل پابندی ہوگا۔ سول اسپتال کراچی کی تیار کی پیشکش دہندگان کی جانب سے  
نئے والے اخراجات کی بنیاد پر کسی دعوے پر غور نہیں کرے گا۔

10۔ پوسٹ کو ایفائنڈ پیشکش دہندگان کی "فائنل بڈجٹ دستاویزات" کا لفافہ مقررہ اور طے شدہ وقت پر ان کے نمائندوں کی موجودگی میں کھولا جائے گا۔  
11۔ یا اشتہار سندھ پبلک پراویڈرمنٹ ریگولیٹری اتھارٹی (SPPRA) کی ویب سائٹ [www.pprasmth.gov.pk](http://www.pprasmth.gov.pk) پر بھی دستیاب ہے۔

12۔ SPPRA 2010 (ترمیم شدہ 2013) کے مطابق آجر کسی بھی پیشکش کو مسترد کر سکتا ہے۔

وسنڈا..... میڈیکل سپرنٹنڈنٹ

021-99215759 فون نمبر۔ سول اسپتال کراچی

(INF-KRY-102/16)

بیماری سے مرعہ کریں



سندھ میں تعلیمی بڑی کے لیے طبی + ایچ ایچ ایم 8398





**Health Department  
Government of Sindh**

**NOTIFICATION**

No.HD (P&E) 1-2 (311) / 2015. The Government of Sindh, Health Department is pleased to constitute a procurement committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising of following members in respect of maintenance and repair "M & R of Civil Hospital Karachi", during the current financial year 2015-16;

- |   |                 |
|---|-----------------|
| 1. Medical Superintendent,<br>Civil Hospital, Karachi,                | Chairman        |
| 2. Representative of Commissioner,<br>Karachi,                        | Member          |
| 3. Deputy Director-I (Dev)<br>Health Department, Government of Sindh  | Member          |
| 4. Accounts Officer<br>Civil Hospital, Karachi                        | Member          |
| 5. Divisional Accounts Officer<br>Officer of Accountant General Sindh | Member          |
| 6. Site Engineer NESPAK<br>Civil Hospital, Karachi                    | Co-opted Member |

The committee will responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).

*Sd/-*  
(Dr. Saeed Ahmed Manginejo)  
SECRETARY HEALTH

**NO.HD (P&E) 1-2 (311) / 2015**

**Karachi, dated, the 21-09-2015**

**C.c. to:**

- Medical Superintendent, Civil Hospital, Karachi.
- Accountant General Sindh, Karachi.
- Managing Director, Sindh Public Procurement Regularity Authority, Karachi
- All the members of the committee.
- P.S to Secretary, Health Department. Govt. of Sindh, Karachi.

*fu*  
*[Signature]*  
Research Officer (Dev)



No. SO (M&I) 2-1/2013 (CRC)  
**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: the 29<sup>th</sup> July, 2013

## NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

### TORs

- To Scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

**INAMULLAH**  
**SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated. the 29<sup>th</sup> July, 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admn/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.

(  )  
( MUHAMMAD ANWAR KHOKHAR )  
SECTION OFFICER (PM&I)



**CIVIL HOSPITAL KARACHI  
PROCUREMENT PLAN  
FOR THE FINANCIAL YEAR 2015 – 16**

S. #	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1.	LP Drugs / Medicine (On Emergency Basis)	20,000 (M)	Single Stage One Envelope	June 2015	22 <sup>nd</sup> June 2015	July 2015	July 2015	Rule 46 (1)
2.	Purchase of Medical Gases	48,825 (M)	Single Stage One Envelope	June 2015	22 <sup>nd</sup> June 2015	1 <sup>st</sup> July 2015	July 2015	Rule 46 (1)
3.	Purchase of Drugs / Medicines (Bulk Quantity Basis)	150,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August / September 2015	August / September 2015 to June 2016	Rule 46 (2)
4.	Purchase of Drugs / Medicines	20,000 (M)	Single Stage One Envelope	1 <sup>st</sup> week of every Month	3 <sup>rd</sup> week of every Month	4 <sup>th</sup> week of every Month	October 2015 to June 2016	Rule 46 (1) Cost of object procurement is under 1,000 (M)
5.	Janitorial Services	23,535 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
6.	Security Services	16,500 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
7.	Uniform & Protective Clothing	6,641 (M)	Single Stage One Envelope	July 2015	August 2015	September 2015	September 2015 to May 2016	Rule 46 (1)
8.	Consumables (Lab Items etc)	158,681 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (2)
9.	X – Ray Films / Radiology Contrast	40,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)
10.	Instruments (Disposables)	100,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative / Actual Deadline / Date of Execution	Remarks
11.	Diet Energetic (Food Supplements)	30.000 (M)	Single Stage One Envelope / Direct Contracting	August 2015	September 2015	October 2015	October / November 2015 to May 2016	Rule 46 (1)
12.	Others / Misc. (Soda, Soap, Phenyl, Broom, Cleaning & Electrical Articles etc.)	5.983 (M)	Single Stage One Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (1)
13.	Repair of Medical Equipments	7.035 (M)	Quotation (s)	1 <sup>st</sup> week of every Month	3 <sup>rd</sup> week of every Month	4 <sup>th</sup> week of every Month	July 2015 to June 2016	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
14.	Repair of Medical Equipments	10.000 (M)	Single Stage One Envelope / Direct on Proprietary Basis	September 2015	September 2015	October 2015	October 2015 to May 2016 Order(s) will be placed on funds availability basis	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is more than (Rs. 100,000)
15.	Repair of Transport	0.883 (M)	Quotation(s)	1 <sup>st</sup> week of every Month	3 <sup>rd</sup> week of every Month	4 <sup>th</sup> week of every Month		i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
16.	M & R Buildings	13,000 (M)	Quotation (s)	1 <sup>st</sup> week of every Month	3 <sup>rd</sup> week of every Month	4 <sup>th</sup> week of every Month	July 2015 to May 2016	i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
17.	M & R (Buildings Works)	20,000 (M)	Single Stage One Envelope				July 2015 to May 2016	Rule 46 (1) i - As and when repair work is required ii - Actual Date will be published after releasing of funds under this relevant Head of Account iii - Cost of object work (s) is below 1,000 M
18.	M & R (Buildings) through Consultants	50,000 (M)	Single Stage Two Envelope					If Budget is released by the Finance Department under the relevant Head of Account
19.	Hardware							Subject to allocation of funds
20.	I.T Equipments							Subject to allocation of funds

*Signature*  
**MEDICAL SUPERINTENDENT**  
**CIVIL HOSPITAL KARACHI**