



No. MS (CHK)/-1277
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated 01-02-2017.

Phone No.	99215722
Fax No.	99215733

NOTICE INVITING TENDER # 03

SEALED BIDS ARE INVITED FROM THE REGISTERED CONTRACTORS / SUPPLIERS WITH INCOME TAX & SALES TAX AUTHORITY FOR REPAIR OF THE FOLLOWING ARTICLES @ CIVIL HOSPITAL KARACHI ON ONE ENVELOPE PROCEDURE BASIS AS PER CLAUSE 46 (1) OF SPPRA 2010 (AMENDED 2013 / 2014) DURING THE FINANCIAL YEAR 2016-17.

Sr. #	Description(s)	Unit(s)	Tender Fee	Bid Security	Date of Submission & Time	Date of Opening & Time
1	Repair of Ventilator at Emergency Gynae O.T Make: Blease	01	Rs. 500/- (Non-Refundable) In shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi	2% of the quoted amount	/8 th Feb' 2017 @ 11:30 A.M	/8 th Feb' 2017 @ 12:00 Noon
2	Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T Make: Blease	01				
3	Oxygen Pipe Lying Work @ Medical Unit - IV	01				

- Others terms & conditions have been mentioned in the Standard Bidding Documents (SBD) available in Technical Branch 1st Floor, Admin Block at Civil Hospital Karachi. It can also be downloaded from website of the SPPRA and Civil Hospital Karachi.
- The Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favor of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Technical) 1st Floor, Admin Block Civil Hospital Karachi, Karachi on/8th February' 2017 at 11:30 a.m and the same will be opened on the same day at 12:00 noon in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- The Tender documents may be obtained with terms & conditions for **REPAIR OF MACHINERY EQUIPMENT** from the date of publishing to the day before date of opening on payment of Rs. 500/- (Non Refundable) in shape of Pay Order from Accounts Branch Civil Hospital Karachi on production of Pay Order / copy of National Tax No. (N.T.N) & Sales Tax Registration (S.T.R) duly attested.
- The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013 / 2014).


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

GENERAL CONDITIONS OF CONTRACT

1. The Original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop by hand / mail in the office of the Addl: Medical Superintendent, (Technical) 1st Floor Admin Block, Civil Hospital Karachi as date mentioned in Tender Enquiry / advertisement.
3. The bid documents comprises the following (as per rule, 21 of SPP Rules 2010 amended 2013).

a) Instruction to Bidder	Annex-I
b) Form of Bid	
i) Proposal / Specification	Annex-II
c) Form of Contract (As per 89 of SPPRA)	Annex-III
d) General / Special Conditions of Contract	Annex-IV
e) Bid Evaluation Criteria	Annex-V
4. The tenders will be received back upto 18th Feb' 2017 at 11:30 am and will be opened on the same day at 12:00 noon in the presence of Procurement Committee and the bidders of their authorized representative. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2% of Bid price should be in shape of Pay order in Medical Superintendent Civil Hospital Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or falls to sign the contract in stipulated time if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. The work / job time will be 30 days starting from the issuance of work orders / signing the contract.
9. GST / Income Tax Certificate must be accompanied with tender
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposals, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made within four weeks after receipt of bill / invoice duly fill in all respects.

11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. Prices quoted shall remain open upto 90 Days.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. The procuring agency may reject all bids or proposal at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.
"Noted"

Signature of Contractor
Stamp



ANNEXURE-II

**Tender Fee Rs. 500/-
(Non-Refundable)**

**STANDARD BIDDING DOCUMENTS (SBD) FOR REPAIR OF
MACHINERY EQUIPMENT AT CIVIL HOSPITAL KARACHI DURING
THE FINANCIAL YEAR 2016-17**

Date of Submission & Time: - 18th February' 2017 @ 11:30 a.m
Date of Opening & Time: - 18th February' 2017 @ 12:00 noon

S. No.	Description of Work	Qty.	Open Rate Amount Offered
1	Repair of Ventilator at Emergency Gynae O.T Make: Blease	01	
2	Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T Make: Blease	01	
3	Oxygen Pipe Laying Work @ Medical Unit – IV a) Laying of imported copper pipe half – hard, solid drawn, de-oxidized, de-greased complete with required imported copper fittings Size 1/2" b) Oxygen Outlet Points c) Isolation Valves (Imported Best Quality) With required adaptors Size 1/2" d) Flow Meter	200 Rft 08 Nos. 04 Nos. 08 Nos.	

Terms & Conditions:

1. Warranty period for repair work must be given with offer if the repaired furniture is out of order during the warranty period the same will be repaired without charging any cost by the concerned firm.
2. If the offer / quoted amount value is more than Rs. 25,000/- 2% Security deposit in shape of pay order in favor of Medical Superintendent Civil Hospital, Karachi, should be attached with offer the same will be refunded after 03 Months. If not received any complain of the repaired equipment.
3. The bid shall be opened on the above said date & time in the presence of the Hospital Procurement Committee (For Repair). The offer will be evaluated on best evaluated basis.
4. Under taking on Rs.50 Non judicial stamp paper that the firm is not involved in any litigation of Abandoned any work in the department. (One Undertaking is sufficient for this Tender Job)
5. Affidavit to the effect that the firm / contractor has not been black listed previously by any procuring / executing agency of the Government.

6. (i) All the applicable taxes should be inclusive with offer.
(ii) The Government Taxes will be deducted from the bills of the Contractors / Suppliers.
7. Conditional offer against the SPPRA-2010 (Amended-2013) will not be entertained.
8. List of Technical Staff who will perform this job / work along with Qualification / Experience may also be attached.
9. Incomplete and without the required information offer will not be entertained and offer will be rejected.

Pay Order DD/C.D No. _____

Dated: _____

For Rs. _____

(Enclosed by the Contractor)

SIGNATURE: _____

Name: _____

STAMP: _____

N.T No. _____

GST No _____

Contract No. _____

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the “Agreement”) made on the ____ day of _____ 2017 _____ between _____ (hereinafter called the “Employer”) of the one part and _____ (hereinafter called the “Contractor”) of the other part.

WHEREAS the Employer is desirous that certain Works, viz _____ should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) Work Order(s) / Letter of Intent (Acceptance) where applicable.
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract DATA.
 - (d) The priced Schedule of Prices;
 - (e) The Specifications; and
The Drawings (If applicable)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

Signature of the Employer

(Seal)

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

ANNEXURE – IV

INSTRUCTIONS / BID EVALUATION CRITERIA:-

- a) Each bid shall comprise one Single Envelope containing the required information.
- b) Bid Security may be attached in shape of DD / Pay Order / Bank Guarantee issued by the scheduled Bank(s) in Pakistan.
- c) Bid should be dropped in the office of the Additional Medical Superintendent (Technical) 1st Floor Admin Block Civil Hospital Karachi by mail or by hand in due course of time and the same will be opened at Board Room 2nd Floor Admin Block Civil Hospital Karachi.
- d) Bid / offer will be evaluated as per criteria and the bid's terms & conditions.
- e) Tender Fee in shape of pay order in favor of Medical Superintendent, Civil Hospital Karachi must be attached, else the offer will be rejected.
- f) Bid should be inclusive all Government taxes and the same will be paid themselves by the Contractor except withholding tax and 0.35% Stamp Duty which will be deducted at source in office of the Accountant General Sindh Karachi.
- g) Civil Hospital Karachi shall disqualify a contractor, whether pre-qualified or not, if it find at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal, or managerial competence as contractor was false and materially inaccurate or incomplete at any stage.
- h) Sindh Sales Tax 1/5th will be deducted from bill and remaining 4/5th will be deposited by the contractors / suppliers themselves.

CRITERIA FOR EVALUATION OF THE BID:-

		Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT.		
2.	Three years experience		
3.	Registration with Income Tax, Sales Tax & Sindh Sales Tax (SST) (Mandatory).		
4.	Copy of Bank Certificate regarding financially soundness and Turn over for the last three years. (5.000 (M) Turn over in each year).		

**Signature of Contractor(s)
Stamp**



NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit-I, Dow University of Health Sciences, Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Supplements), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Scien Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Scienc Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit-V, Dow University of Health Sciences - Karachi.	Member
iii.	Assisstant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
 - a) Preparing evaluation report as provided in Rule-45;
 - b) Making recommendations for the award of contract to the competent authority;
 - c) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



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

DIARY

No: 84
Date: 31/8/13
E.K.



CIVIL HOSPITAL KARACHI
REVISED PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2016-17

Sr. #	Description of Procurement	Funds Allocated	Source of Fund	Sr. No.	Proposed Procurement Method	Tentative / Timing of Procurement				Remarks
1	Repair of Medical Equipments	Regular Budget 20.442 (M) Additional Funds 32.97 (M)	Non-ADP	1	Repair of Multipara Monitor at Medical Unit – I					Rule 46 (1)
				2	Repair of Multipara Meter Monitor at Medical Unit – III					Rule 46 (1)
				3	Repair of Multipara Monitor at Medical Unit – IV					Rule 46 (1)
				4	Repair of Spare Parts of Ventilator at Surgical – IV					Rule 46 (1)
				5	Repair of Spare Parts of Ventilator at Surgical – IV					Rule 46 (1)
				6	Repair and Service of Fluoroscopy Machine at Surgical Unit – IV					Rule 46 (1)
				7	Replacement of Colono Video Scope at Surgical Unit – IV					Rule 46 (1)
				8	Replacement of Duodenal Video Scope at Surgical Unit – IV					Rule 46 (1)
				9	Replacement of Gastro Video Scope at Surgical Unit – IV					Rule 46 (1)
				10	Replacement of Gastro Video Scope at Surgical Unit – IV					Rule 46 (1)
				11	Repair and Service of Mobile X-Ray Machine at Cardiology					Rule 46 (1)
				12	Repair of LCD Unit & Network Card at CCU					Rule 46 (1)
				13	Repair of Hospital Beds					Rule 46 (1)
				14	Repair of Medical Gas Pipe Line System at ICU Pediatric Unit - I					Rule 46 (1)
				15	Replacement of Xenon Light Source at ENT Unit					Rule 46 (1)

Sr. #	Description of Procurement	Funds Allocated	Source of Fund	Sr. No.	Proposed Procurement Method	Tentative / Timing of Procurement	Remarks
1	Repair of Medical Equipments	Regular Budget 20.442 (M) Additional Funds 32.97 (M)	Non-ADP	16	Repair of Multipara Monitor at Burns ICU		Rule 46 (1)
				17	Repair of Spare Parts of Ventilator at Cardiac Surgery		Rule 46 (1)
				18	Repair of Medical Gas Pipe Line System at Plastic Surgery		Rule 46 (1)
				19	Repair of Medical Gas Pipe Line AIR System at Plastic Surgery		Rule 46 (1)
				20	Repair of Medical Gas Pipe Line System at Peds Surgery		Rule 46 (1)
				21	Repair and Service of C-Arm Machine at Ortho O.T		Rule 46 (1)
				22	Repair of C-Arm Machine at Ortho O.T		Rule 46 (1)
				23	Repair of X-Ray Machine at Radiology Department		Rule 46 (1)
				24	Repair and Service of Digital Fluoroscopy Machine at Radiology Department.		Rule 46 (1)
				25	Repair and Service of X-Ray Machine at Radiology Department		Rule 46 (1)
				26	Repair and Service of Mammography Machine at Radiology Department		Rule 46 (1)
				27	Repair of Ultrasound Machine at Radiology Department		Rule 46 (1)
				28	Repair of Ultrasound Machine at Radiology Department		Rule 46 (1)
				29	Repair of UPS at Radiology Department		Rule 46 (1)
30	Repair and Service of X-Ray Machine at Ortho Unit - II		Rule 46 (1)				
31	Repair and Service of X-Ray Machine at Accident & Emergency		Rule 46 (1)				

Sr. #	Description of Procurement	Funds Allocated	Soruce of Fund	Sr. No.	Proposed Peocumenet Method	Tentative / Timing of Procurement	Reamrks
1	Repair of Medical Equipments	Regular Budget 20.442 (M) Additional Funds 32.97 (M)	Non-ADP	32	Repair of Oxygen Flow Meter & Suction Jar at Medical ICU		Rule 46 (1)
				33	Repair of Multipara Monitor at Medical ICU		Rule 46 (1)
				34	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				35	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				36	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				37	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				38	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				39	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				40	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				41	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				42	Repair of ICU Ventilator at Medical ICU		Rule 46 (1)
				43	Repair of ICU Ventilator at Surgical ICU		Rule 46 (1)
				44	Repair of Multi-Parameter Monitor at Surgical ICU		Rule 46 (1)
				45	Repair of Multi-Parameter Monitor at Surgical ICU		Rule 46 (1)
				46	Repair of Ultrasound Machine at Surgical ICU		Rule 46 (1)
				47	Repair of Ventilator at Surgical ICU		Rule 46 (1)
				48	Repair of Ventilator at Surgical ICU		Rule 46 (1)
				49	Repair of Ventilator at Surgical ICU		Rule 46 (1)
50	Repair of Ventilator at Surgical ICU		Rule 46 (1)				
51	Repair of Ventilator at Surgical ICU		Rule 46 (1)				

Sr. #	Description of Procurement	Funds Allocated	Source of Fund	Sr. No.	Proposed Procurement Method	Tentative / Timing of Procurement	Remarks
1	Repair of Medical Equipments	Regular Budget 20.442 (M) Additional Funds 32.97 (M)	Non-ADP	52	Repair of Ultrasound Machine at Labour Room		Rule 46 (1)
				53	Replacement Parts of High Definition LCD Monitor at Elective Gynea O.T		Rule 46 (1)
				54	Repair and Service of C-Arm Machine at Emergency		Rule 46 (1)
				55	Repair of Capnograph at Emergency O.T		Rule 46 (1)
				56	Repair and Service of C-Arm Machine at O.T Complex		Rule 46 (1)
				57	Replacement of Compressor(s) at Surgical ICU		Rule 46 (1)
				58	Repair of Ultrasound Machine at Radiology Department		Rule 46 (1)
				59	Repair of Angiography Machine		Rule 46 (1)
				60	Repair of Peads Ventilator		Rule 46 (1)
				61	Running Contract Service & Maintenance of Robotic Surgical System for the Financial Year 2016-17 & 2017-18		Rule 46 (1)
				62	Running Contract Service & Maintenance of C.T. Scan Machine for the Financial Year 2016-17 & 2017-18		Rule 46 (1)
				63	Running Contract Service & Maintenance of MRI Machine for the Financial Year 2016-17 & 2017-18		Rule 46 (1)
				64	Running Contract Service & Maintenance of Angiography Machine for the Financial Year 2016-17 & 2017-18		Rule 46 (1)
				65	Running Contract Service & Maintenance of Telephone Exchange for the Financial Year 2016-17 & 2017-18		Rule 46 (1)

Sr. #	Description of Procurement	Funds Allocated	Source of Fund	Sr. No.	Proposed Procurement Method	Tentative / Timing of Procurement				Remarks
1	Repair of Medical Equipments	Regular Budget 20.442 (M)	Non-ADP	66	Running Contract Service & Maintenance of Laundry System for the Financial Year 2016-17 & 2017-18					Rule 46 (1)
		Additional Funds 32.97 (M)		67	Repair of Ventilator at Emergency Gynae O.T					Rule 46 (1)
				68	Repair of Ventilator with Anesthesia Machine at Emergency Gynae O.T					Rule 46 (1)
				69	Oxygen Pipe Laying Work @ Medical Unit - IV					Rule 46 (1)


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI