


## ANNUAL PROCUREMENT PLAN FOR 2023-24

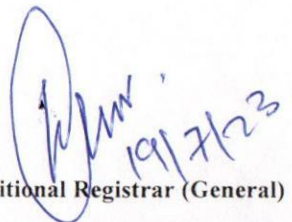
Name of the Procuring Agency

**UNIVERSITY OF HEALTH SCIENCES LAHORE**

1	2	3	4	5	6	7	8	9
Sr #	Name of Procurement (Description)	Campus	Estimated Cost (Rs.)	Procurement Method	Tentative date of Procurement Notice Publication	Tentative date of Award of the Contract	Tentative date of Completion	Remarks
1	OPERATING EXPENSES (Courier Services, Stationery, Printing & Publications, Books & Periodicals, Services rendered.)	City Campus	238,600,000	Open Bidding Process	31-12-2023	15-02-2024	31-03-2024	Procurement Under Process
		Jinnah Campus	88,105,000					
2	Transfer (Entertainment/Refreshments)	City Campus	7,100,000	Open Bidding Process	31-12-2023	15-02-2024	31-03-2024	Procurement Under Process
		Jinnah Campus	1,000,000					
3	PHYSICAL ASSESTS (Computer Equipments, Chemicals & Kits, Transport, Plant & Machinery, Lab Equipments, Furniture & Fixture)	City Campus	88,200,000	Open Bidding Process	31-12-2023	15-02-2024	31-03-2024	Procurement Under Process
		Jinnah Campus	7,900,000					
4	CIVIL WORKS (Office Buildings)	City Campus	10,000,000	Open Bidding Process	31-12-2023	15-02-2024	31-03-2024	Procurement Under Process
		Jinnah Campus	100,000,000					
5	REPAIR & MAINTENANCE (Transport, Machinery & Equipments, Furniture fixture, Office Buildings)	City Campus	50,500,000	Open Bidding Process	31-12-2023	15-02-2024	31-03-2024	Procurement Under Process
		Jinnah Campus	17,600,000					

  
Resident Auditor

  
Deputy Treasurer

  
Additional Registrar (General)