

# KARACHI METROPOLITAN CORPORATION





R.F.Q. of Plumbing works & supplies for renovation of Washrooms on Quotation Basis.

M/s	Quotation No. ED/KIHD/ 1009	/25
	Date of Published: 5 4 / 13	/25
NTN/SRB No.	Date of Opening: 53/12	/25

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

Each quotation document can be collected from the Account Department, KIHD on submission of bank deposit receipt in favor of KIHD General Co. (A/c # HABB 0008787900473303) at HBL, payment of Rs. 300 (Non-Refundable). Same can also be download from KIHD website https://www.kihd.edu.pk would be paid at the time of submission of quotation.

Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per 5PPRA rules 2010 amended time to time.

Sr. #	Description or Specification	Quantity	Rate	Amount
01.	OPD Washrooms with wash basins	04 Nos.		
02.	Cath Lab Washrooms	05 Nos.		
03.	Lab Washroom with wash basin	01 Nos.		
04.	O.T. Washroom	01 Nos.		
05.	R.O. Plant Drainage Work	01 Nos.		
06.	Seer stay. 10 ED. KIUSh ROOM	DING. TO	tal Amount	

I, agree the condition mentioned below:	Receipt No.	Rs. 300/-
Signature of Contractor with Stamp	Date of Bank Deposited:	

## Note:

- 1. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 2. The total amount of the procurement will be accepted offering the lowest price.
- 3. Over-writing, cutting, erasing in the document should be avoided.
- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

Executive Director
Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION





M/s.			Quotatio	n No. ED/k	CHD/ 1	014/2
1417 31				ublished:		
NTN/S	RB No.		Date of C	pening:	291	12/2
Request	for quotation procurement of following ma Tax will be deducted according to governme	terial/service				
eceipt i Refunda	otation document can be collected from the in favor of KIHD General Co. (A/c # HABB ble). Same can also be download from KIHD ission of quotation.	3 000878790	0473303) at	HBL, payn	nent of r	15. 300 five
anlad a	있다" (L. 1974) 14일에 14일에 가장하는 것도록 하면 사람들이 모르는 것은 사람들이 모르는 것도록 하는 것이다.	dardanad by	at 12:30nm	on date of o	opening.	
he prod	envelope should reach in the office of the unc curing agency reserve the right to ACCEPT or	dersigned by r REJECT any	at 12:30pm or all offers	on date of o	opening. A rules 20	010 amend
he prod	envelope should reach in the office of the unc curing agency reserve the right to ACCEPT or	dersigned by r REJECT any	at 12:30pm or all offers	on date of o as per SPPR Rate	A rules 20	010 amend
he prod ime to t	envelope should reach in the office of the uncurring agency reserve the right to ACCEPT or time.  Description or Specification	dersigned by r REJECT any	or all offers	as per SPPR	A rules 20	
The prod dime to t	envelope should reach in the office of the unc curing agency reserve the right to ACCEPT or time.  Description or Specification	dersigned by r REJECT any	Area 250 Sq. Ft.	as per SPPR	A rules 20	
The produce to the Sr. #	envelope should reach in the office of the unc curing agency reserve the right to ACCEPT or time.  Description or Specification	r REJECT any	Area 250 Sq. Ft.	Rate Amount	A rules 20	mount

- 1. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 2. The total amount of the procurement will be accepted offering the lowest price.
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- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

**Executive Director** Karachi Institute of Heart Diseases

## Copy to:

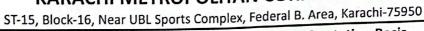
- Assistant Director Finance, KIHD
- Main Store, KIHD

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Notice Board



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.Q. of Installation Aluminum works at HDU, KIHD on Quotation Basis.

			HD on Quo		
M/s			Quotatio	n No. ED/KIH	D/ 10 13 /2
, 5.			Date of P	ublished: 2	4/12/2
MTN/CDD No			Date of C	Dpening: 🤈	9/12/2
NIN/SKB NO	tion procurement of following mate	:-1/20mic	oc for Karach	i Institute of H	leart Diseases, KN
	ocument can be collected from the of KIHD General Co. (A/c # HABB		nartment. Kl	HD on submis	sion of bank depo
The procuring ago	should reach in the office of the und ency reserve the right to ACCEPT or	REJECT any	or all offers	as per SPPKA r	
Sr. #	Description or Specification		Area	Rate	Amount
01. Aluminiu	m Fix Partition with Door & 6mm Glass	WE SPAN	144 Sq. Ft.		
The state of the s			Total	Amount	
				chile-(1) (4)	end and the second
I, agree the co	ndition mentioned below:	Rece	ipt No		Rs. 300/-
	ndition mentioned below:	Rece	ipt No		Rs. 300/-
I, agree the co				eposited:	
I, agree the co					
I, agree the co	F Contractor with Stamp	Date	of Bank D	eposited:	
Signature of Note:  NTN and CNIC		Date	of Bank D	eposited:	

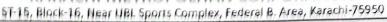
- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- **Notice Board**



# KARACHI METROPOLITAN CORPORATION





Subject:

R.F.Q. of Installation of Aluminum Portion & Glass Door, KIHD on Quotation Basis.

M/s,	Quotation No. ED/KIHE	)/ /	012	/25
	Date of Published: 2	4 /	12	/25
NTN/SRB No.	Date of Opening: 2	91	12	/25

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

Each quotation document can be collected from the Account Department, KIHD on submission of bank deposit receipt in favor of KIHD General Co. (A/c # HABB 0008787900473303) at HBL, payment of Rs. 300 (Non-Refundable). Same can also be download from KIHD website https://www.kihd.edu.pk would be paid at the time of submission of quotation.

Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per SPPRA rules 2010 amended time to time.

5r, #	Description or Specification	Quantity	Rate	Amount
01,	Installation of Aluminum Portion and Glass Door.	186 Sq. Ft		market and
	A STATE OF THE STA	Total	Amount	

I, agree the condition mentioned below:	Receipt No	Rs. 300/-
Signature of Contractor with Stamp	Date of Bank Deposited:	

## Note:

- 1. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- The total amount of the procurement will be accepted offering the lowest price.
- Over-writing, cutting, erasing in the document should be avoided.
- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

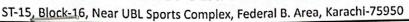
Karachi Institute of Heart Diseases

#### Copyto

- Assistant Director Finance, KildD
- Main Stoke, KIHD
- Notice Roard



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.Q. Supply Carpentry & Painting Material, KIHD on Quotation Basis.

M/s		Date of Pu	blished: 3	D/ 1015/25 -4/12/25		
NIN/SP	RB No	Date of Opening: 29 / 12				
Request	for quotation procurement of follow	wing material/ser	vices for Ka	arachi Institute of		
Heart Di	seases, KMC. Income Tax will be dedu	icted according to	governmen	nt rules.		
	otation document can be collecte					
Lacii qu	totation document can be conected	faces of NIND	Conoral Co	A/c # HABB		
submiss	ion of bank deposit receipt in	tavor of Kind	General Co	o. (Ayo ii tiida		
0008787	7900473303) at HBL, payment of F	Rs. 300 (Non-Retu	indable). S	ame can also be		
downloa	ad from KIHD website https://www	v.kihd.edu.pk wou	ald be paid	d at the time of		
	ion of quotation.					
	: : : : : : : : : : : : : : : : : : :			교통하다 하고 하는		
Sealed o	envelope should reach in the office	of the undersigne	d by at 12:	:30pm on date of		
opening	대통령하다 하는 발생이 있는 가능하는 사람들이 되었다. 그는 사람들이 되었다는 것이 없는 것이 없는 것이다.					
The pro	curing agency reserve the right to AC	CCEPT or REJECT a	iny or all of	fers as per SPPRA		
rules 20	10 amended time to time.					
Sr. #	Description or Specification	Quantity	Rate	Amount		
01.	Cementax	01 Cane				
02.	10mm Sheet Board	02 Nos.	The stand of the Section of			
				All the first of the contract of		
03.	Lamination Sheet White 21/2	02 Sheets		Act and the control of the control o		
03. 04.	Lamination Sheet White 2½ Wood 1 x 2	02 Sheets 60 Fts.				
34.50.00.00.00.00.00	A STATE OF THE PROPERTY OF THE					
04.	Wood 1 x 2	60 Fts.				
04. 05.	Wood 1 x 2 Steel Nail 2"	60 Fts. 2½ Dozen				
04. 05. 06.	Wood 1 x 2 Steel Nail 2" Steel Nail 2½	60 Fts. 2½ Dozen 2½ Dozen				
04. 05. 06. 07.	Wood 1 x 2 Steel Nail 2" Steel Nail 2½ Nail 2 x 14 (سروالی)	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen				
04, 05. 06. 07. 08.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1 (بغیر سروالی)	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen				
04. 05. 06. 07. 08.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1" (بغیر سر والی)	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No.				
04. 05. 06. 07. 08. 09.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1" (بغیر سر والی)  Glue  Holder	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No.				
04. 05. 06. 07. 08. 09. 10.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سورالي)  Nail 1"  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No.				
04. 05. 06. 07. 08. 09. 10. 11.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالي)  Nail 1" (سنو سر والي)  Glue  Holder  Drawer Handle  Wood	60 Fts.  2½ Dozen  2½ Dozen  01 Dozen  01 Dozen  01 Kg.  01 No.  01 No.  60 Fts.  06 Nos.				
04. 05. 06. 07. 08. 09. 10. 11. 12.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالي)  Nail 1" (بغير سر والي)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote	60 Fts.  2½ Dozen  2½ Dozen  01 Dozen  01 Dozen  01 No.  01 No.  60 Fts.  01 No.  01 No.				
04. 05. 06. 07. 08. 09. 10. 11. 12. 13.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالي)  Nail 1"  (ابغر سر والي)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job				
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالي)  Nail 1" (بغير سر والي)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job	al Amount			
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1"  (ابغیر سر والی)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote  Building a 10' x 6' Wall with material & labor (Both side plaster &	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job	al Amount			
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1"  (ابغیر سر والی)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote  Building a 10' x 6' Wall with material & labor (Both side plaster &	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job	al Amount			
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالي)  Nail 1" (بغير سر والي)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job		Rs. 300/-		
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1"  (ابغیر سر والی)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote  Building a 10' x 6' Wall with material & labor (Both side plaster &	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 Kg. 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job		Rs. 300/-		
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15. 16.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سوالي)  Nail 1" (ابغير سر والي)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote  Bullding a 10' x 6' Wall with material & labor (Both side plaster & ethe condition mentioned below:	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job		Rs. 300/-		
04. 05. 06. 07. 08. 09. 10. 11. 12. 13. 14. 15. 16.	Wood 1 x 2  Steel Nail 2"  Steel Nail 2½  Nail 2 x 14 (سروالی)  Nail 1"  (ابغیر سر والی)  Glue  Holder  Drawer Handle  Wood  Wood 2 x 1  Paint / Coloring on walls and doors  A.C. Remote  Building a 10' x 6' Wall with material & labor (Both side plaster &	60 Fts. 2½ Dozen 2½ Dozen 01 Dozen 01 Dozen 01 No. 01 No. 60 Fts. 06 Nos 01 No. color) 01 Job		Rs. 300/-		

#### Note:

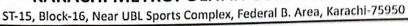
- 01. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 02. The total amount of the procurement will be accepted offering the lowest price.
- 03. Over-writing, cutting, erasing in the document should be avoided.
- 04. Conditional bids will not be considered.
- 05. Quotation on any other form will not be considered.

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





SUBJECT: R.F.Q. OF SUPPLY A4 PAPER REAM AT KIHD.

M/s	Quotation No. ED/KIHD/ / o //	/25
	Date of Published: 24/12	/25
NTN/SRB No.	Date of Opening: 29 / 12	/25

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

Each quotation document can be collected from the Account Department, KIHD on submission of bank deposit receipt in favor of KIHD General Co. (A/c # HABB 0008787900473303) at HBL, payment of Rs. 300 (Non-Refundable). Same can also be download from KIHD website https://www.kihd.edu.pk would be paid at the time of submission of quotation.

Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per SPPRA rules 2010 amended time to time.

Sr. #	Description or Specification	Qty.	Rate	Amount
01.	Photocopier Paper Ream A4 (70 Gsm) PPC or Equivalent	300 Nos.		
		To	tal Amount	
l, agre	ee the condition mentioned below:	Receipt No		Rs. 300/-

#### Note:

- 1. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 2. The total amount of the procurement will be accepted offering the lowest price.
- 3. Over-writing, cutting, erasing in the document should be avoided.
- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

**Executive Director** 

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI INSTITUTE OF HEART DISEASES KARACHI METROPOLITAN CORPORATION

St 15, Bluck 16, New UBL Sputts Complet, Federal & Alea, Karacan 15959



Subject: R.F.O. of Supply LED Lights at Phase - I & Phase - Whiteley of King.

M/s				9/ 10/6 /25
NTN/	SRB NO:		7.1	9/12/125
Heart ( Each c submis 000878 downlo submis	st for quotation procurement of folice dealers, KMC: Income Tax will be dealers on the collect islan of bank deposit receipt in \$7900473303) at HBL, payment of bank from KHD website https://www.sion of quotation.  envelope should reach in the office is.	ucted economic ed hom the ho tevor of kitts ks. 360 (Non-ke v.kind.edu.pk. vic	क्ष प्रमानकारणाहरू दिल्लाहरूको टिल् सम्मानकारणाहरू समानकारणाहरूको	thaneat, Kildy on thosat, Kildy on the least also be at the time of
	ocuring agency reserve the right to A 010 amended time to time,	CEPT OF REFECT	any or all off	iers as per SPPRA
Sr. #	Description or Specification	Chil	Pake	Amount
01,	Installation of LEG tights (Enflorent Category) at Phase - I Building	50 NOS.		
62.	Installation of LEO Lights brifferent Category) at Phase = Il Building	76 NGS:		
		764	al Amount	
l, agre	ee the condition mentioned below:	Receipt No		Rs. 300/-

## Note:

1. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.

Date of Bank Deposited:

- 2. The total amount of the procurement will be accepted offering the lowest price.
- 3. Over-writing, cutting, erasing in the document should be avoided.
- 4. Conditional bids will not be considered.

Signature of Contractor with Stamp

5. Quotation on any other form will not be considered.

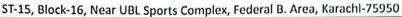
Executive of

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.Q. Crash Trolly Medicine for HDU, KIHD on Quotation Basis.

M/s		Quotation No. ED/KIHD/ 105 8 /25		
		Date of Published: $27/12/2$		
	SRB No	_ Date of O	pening: 2	9/12/25
Reques	t for quotation procurement of following	ng material/service	s for Karachi	Institute of Heart
	es, KMC. Income Tax will be deducted acco			
Each qu	otation document can be collected from t	he Account Departn	nent, KIHD on s	ubmission of bank
	receipt in favor of KIHD General Co. (A/c			
300 (N	on-Refundable). Same can also be down	nload from KIHD w	vebsite https://	/www.kihd.edu.pk
	be paid at the time of submission of quota			
Sealed	envelope should reach in the office of the	undersigned by at 3	12:30pm on da	te of opening.
The pro	ocuring agency reserve the right to ACCEP	T or REJECT any or a	all offers as per	SPPRA rules 2010
	ed time to time.	, or neseer any or a		
Sr. #	Description or Specification	Quantity	Rate	Amount
1	Inj. Lasix 20mg.	100 Nos.		
2	Inj. Metaclone 10mg.	20 Nos.	A TONE THOUSE ENDING	
3		10 Nos.		
4	Inj. Avil	20 Nos.		
5	Inj. Atropine 01mg	100 Nos.		
6	Inj. Aderline	100 Nos.		
7	Inj. Isoket	10 Nos.	With the second second section of the second section of the second section sec	
8	Inj. Levophid	10 Nos.		
9	Inj. 25% Dextros	10 Nos.		
10	Inj. KCL	05 Nos.		planting of the party of
11	Inj. Solocartif	10 Nos.		
12	Inj. Cardaron 150	05 Nos.	Texture services	
13	Inj. Dopamine	10 Nos.		
_ 14	Inj. Magnesium	05 Nos.	THE SERVERY	
15	Inj. Merol	05 Nos.	Carried States	
16	Inj. Kinz	05 Nos.		
17	Inj. Bicarb	05 Nos.	The second second	
18	N/S 500ml	10 Nos.	The second secon	emeteria analysis a laxus
19	F/C 16"	05 Nos.		A Contact and a second
20	Urine Beg	05 Nos.	A COUNTY OF STREET	
21	3 Way Long	05 Nos.		T. M. Waller and J. J. L. W. W.
22	IV Chamber	05 Nos.		The second secon
23	IV Canula 22"	10 Nos.		
24	N/S 100ml	05 Nos.		
25	Drip Set	10 Nos.		
		Tot	al Amount	
l agre	e the condition mentioned below:			
, ugie	e the condition mentioned below:			
		Receipt No.		Rs. 300/-
4				

## Note:

- 01. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 02. The total amount of the procurement will be accepted offering the lowest price.
- 03. Over-writing, cutting, erasing in the document should be avoided.
- 04. Conditional bids will not be considered.

Signature of Contractor with Stamp

05. Quotation on any other form will not be considered.

Executive Director

Karachi Institute of Heart Diseases

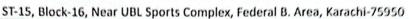
Date of Bank Deposited:

Copy to:

Assistant Director Finance, KIHD



## KARACHI METROPOLITAN CORPORATION





Subject:

R.F.Q. of Wall Mounted B.P. Apparatus at KIHD on Quotation Basis.

M/s	Quotation No. ED/K	CHD/	1007	. /25
	Date of Published:	241	12	/25
NTN/SRB No	Date of Opening:	29/	12	/25

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

Each quotation document can be collected from the Account Department, KIHD on submission of bank deposit receipt in favor of KIHD General Co. (A/c # HABB 0008787900473303) at HBL, payment of Rs. 300 (Non-Refundable). Same can also be download from KIHD website https://www.kihd.edu.pk would be paid at the time of submission of quotation.

Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per SPPRA rules 2010 amended time to time.

Sr. #	Description or Specification	Quantity	Rate	Amount
1	Wall Mounted B.P. Apparatus	73 Nos.		
		To	tal Amount	0.000

I, agree the condition mentioned below:	Receipt No.	Rs. 300/-
	Date of Bank Deposited:	
Signature of Contractor with Stamp		

## Note:

- 1. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 2. The total amount of the procurement will be accepted offering the lowest price.
- 3. Over-writing, cutting, erasing in the document should be avoided.
- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





Subject:

# R.F.Q. OF SPRIT FOR LABORATORY, KIHD ON QUOTATION BASIS.

M/s	Quotation No. ED/KI	HD/	1006	/25
	Date of Published:	24	112	/25
NTN/SRB No.	Date of Opening:	29	112	/25

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

Each quotation document can be collected from the Account Department, KIHD on submission of bank deposit receipt in favor of KIHD General Co. (A/c # HABB 0008787900473303) at HBL, payment of Rs. 300 (Non-Refundable). Same can also be download from KIHD website https://www.kihd.edu.pk would be paid at the time of submission of quotation.

Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per SPPRA rules 2010 amended time to time.

Sr. #	Description or Specification	Quantity	Rate	Amount
01.	Sprit.	20 Liters.		
		Total	Amount	

I, agree the condition mentioned below:	Receipt No.	Rs. 300/-
Signature of Contractor with Stamp	Date of Bank Deposited:	

## Note:

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- 2. The total amount of the procurement will be accepted offering the lowest price.
- 3. Over-writing, cutting, erasing in the document should be avoided.
- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

**Executive Director** 

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.Q. of Supply Micro Tip for Laboratory at KIHD on Quotation Basis.

M/s	Quotation No. ED/K	IHD/	1005	/25
S I supported made made construction and	Date of Published:	24	112	/25
NTN/SRB No.	Date of Opening:	29	112	/25

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

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Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per SPPRA rules 2010 amended time to time.

Sr. #	Description or Specification	Quantity	Rate	Amount
01.	Micro Tip	02 Pkts.	( ) V = ( ) V	
01.	Where the	To	otal Amount	

I, agree the condition mentioned below:	Receipt No.	Rs. 300/-
	Date of Bank Deposited:	
Signature of Contractor with Stamp	And the second s	

## Note:

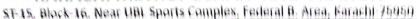
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- 4. Conditional bids will not be considered.
- 5. Quotation on any other form will not be considered.

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- **Notice Board**



# KARACHI METROPOLITAN CORPORATION





Subject: 8 F.O. Supply & Install Window Blinds & Wooden Cabinet, Kittib on Quotation Basis.

M/s		Quotation N	le, ED/KIHB	1 1 8 4 /25
AITAL/CE	ID Nies	Date of One	nighen: 9	4 / 12 /25 5 / 12 /25
NTN/SF	(8 NO.	Date of Oh	ening: 12	a la
tequest	for quotation procurement of following	material/serv	dees for ka	raem institute e
teart Di	seases, KMC. Income Tax will be deducted	according to	government	rules,
submiss 2008787 downloa	notation document can be collected from of bank deposit receipt in favor 1900473303) at HBL, payment of Rs. 3 and from KIHD website https://www.kihodon.	of KIHD 6 00 (Non-Refu	ieneral Co ndable), Sa	, (A/c # HAB me can also b
opening	envelope should reach in the office of the s. S. S. Scuring agency reserve the right to ACCEP			
rules 20	210 amended time to time.			
Sr. #	Description or Specification	Quantity	Rate	Amount
01.	65" x 56" (QPD - 7)	01 Nos.		
02,	Repairing of blind (OPD - 7)	01 Nos.		
03,	78" x 32" (Echo) 79" x 32" (Echo) 68" x 32" (ETT -) De Sagig)	02 Nos.		
04.	(40 x 32" (ECRO)	01 Nos. 02 Nos.		
06.	69" x 56" (ETT)	01 Nos.		
07.	66" x 34" (ETT)	01 Nos,		
08.	36" x 31" (ETT)	01 Nos,		
09.	72 x 55" (O.T.)	01 Nos.	noncomentarion de la comi	
10.	67" x 55" (O.T.)	02 Nos.		
11.	68" x 32" with Box (Dialysis / R.O.)	01 Nos.		
12.	58" x 57" with Box (Dialysis 1 R.O.)	01 Nos.		
13.	30" x 25" with Box (Dialysis / R.O.)	O1 Nos,		
14.	47" x 48" (Blackout Paper)	01 Nos,		
15.	59" x 26" (Blackout Paper)	01 Nos.		ACTUA SICHOSTOPO II JUNEOU SILVERS
16.	50" v 51" (Blockout Annar)	01 Nos.		
17.	Satti for ETT Department	02 Nos,		
18.	Installation of Wooden Cabinet with Lock (30 x 24	02 Nos.		
		Wilderson Street Control of the Cont	l Amount	
l, agr	ee the condition mentioned below:	tecelpt No		Rs. 300/-
Signa	iture of Contractor with Stamp	Date of Bank [	)anaeltaeli	

## Note:

- 01. NTN and CNIC must be attached otherwise the quotation will be considered cancelled.
- 02. The total amount of the procurement will be accepted offering the lowest price.
- 03. Over-writing, cutting, erasing in the document should be avoided.
- 04. Conditional bids will not be considered.
- 05. Quotation on any other form will not be considered.

Executive Director

# Karachi Instituțé of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.Q. Supply necessary items for renovation of washrooms at KIHD on Quotation Basis.

//s		-		D/ 1083 /2
ITN/S	RB No.			19/12/2
	t for quotation procurement of follow			
eart D	iseases, KMC. Income Tax will be dedu	cted according to	governmen	it rules.
bmis: 00878 ownlo	uotation document can be collected sion of bank deposit receipt in 17900473303) at HBL, payment of Related from KIHD website https://www.sion.of.quotation.	favor of KIHD o s. 300 (Non-Refu	General Co indable). Sa	o. (A/c # HAI ame can also l
	envelope should reach in the office of	of the undersigne	d by at 12:	30pm on date
penin		or the undereigne	,	
	ocuring agency reserve the right to AC	CEPT or REJECT a	ny or all of	fers as per SPPF
iles 2	010 amended time to time.			
Sr. #	Description or Specification	Quantity	Rate	Amount
01.	T-Cock (White)	06 Nos.		
02.	Double B-Cock (White)	03 Nas.		
03.	Wash Basin Pillar Cock (White)	O3 Nos.		La Company of the Com
04.	Muslim Shower Set (White)	03 Nos.		
05.	Flinger IFO	03 Nos.		
06.	Tee GI %	01 No.		
07.	Valve X	01 No.		
08.	Brass Valve Socket 1/2	01 No.		
09.	Bush 1/2 x 1/4	01 No.		
10.	Connection Tube 2%	03 Nos.		A constitution of the last terms
11.	Washroom Doors (Fiber)  Pipe 4"	04 Nos. 01 Pipe		
12.	Fige 4 Elbow 4*	02 Nos.		
14.	Elbow 4.5"	03 Nos.		
15.	P-Trip 4"	02 Nos.		
16.	Socket 4"	03 Nos.		
17.	Tee 4"	01 No.		
18.	Y-Tee 4"	02 Nos.		
	Solution	01 Qtr.		
19.		Tota	I Amount	
19.		an week and a second	•	
		Processing Contract of the Con		
	ee the condition mentioned below:	Receipt No.		Rs. 300/-
	ee the condition mentioned below:	Receipt No		Rs. 300/-
l, agre		Receipt No		Rs. 300/-
l, agre	ee the condition mentioned below: ture of Contractor with Stamp			Rs. 300/-
l, agre		Receipt No		Rs. 300/-

- 03. Over-writing, cutting, erasing in the document should be avoided.
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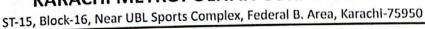
Executive/Director

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





SUBJECT: R.F.Q. OF SUPPLY STADIOMETER AT KIHD.

M/s	Quotation No. ED/KIHI	Quotation No. ED/KIHD/ /002		
	Date of Published: 2	-4/12	/25	
NTN/SRB No.	Date of Opening: 2	9/12	_ /25	

Request for quotation procurement of following material/services for Karachi Institute of Heart Diseases, KMC. Income Tax will be deducted according to government rules.

Each quotation document can be collected from the Account Department, KIHD on submission of bank deposit receipt in favor of KIHD General Co. (A/c # HABB 0008787900473303) at HBL, payment of Rs. 300 (Non-Refundable). Same can also be download from KIHD website https://www.kihd.edu.pk would be paid at the time of submission of quotation.

Sealed envelope should reach in the office of the undersigned by at 12:30pm on date of opening.

The procuring agency reserve the right to ACCEPT or REJECT any or all offers as per SPPRA rules 2010 amended time to time.

Sr. #	Description or Specification	Qty.	Rate	Amount
01.	Stadiometer (Fixed) (ER Only)	01 No.		
		То	tal Amount	
l, agre	ee the condition mentioned below:	Receipt No.		Rs. 300/-

## Note:

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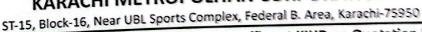
Executive Director

Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.Q. Supply necessary items for symposium office at KIHD on Quotation Basis.

	Quotation No. ED/KIHI	/ 1	ce )	/25
M/s	Date of Published: >			/25
NTN/SRB No	Date of Opening: 2	rach	i Instit	/25 ute o
Heart Diseases, KMC. Income Tax	will be deducted according to governmen	t rule	ès.	

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Sr. #	Description or Specification	Quantity	Rate	Amount
01.	Box Files	05 Nos.		
no supporting all and	Ring Files	05 Nos.	200	
02. 03.	Pen (Blue)	01 Pkt.		
04.	Pen (Black)	01 Pkt.		
05.	Pointer (Black)	01 Pkt.		
06.	Permanent Marker	01 Pkt.		
07.	Highlighter	02 Nos.		
08.	Glue Stick (Big)	01 No.		
09.	Correction Pen (Whito)	01 No.	And the last transmitted to the second	COLUMN DESCRIPTION OF THE
10.	Pencil	01 Pkt.		
11.	Steel Scale (SS) Large	01 No.		
12.	Sticky Note Pad	01 No.		
13.	Stapler Pin Normal 20 Pkts.	01 Box		
14.	Stapler Machine	01 No.		
15.	Dustbin	01 No.		
16.	Extension Board	01 No.		
10.	Extension Con-	Tot	al Amount	

I, agree the condition mentioned below:	Receipt No.	Rs. 300/-
Signature of Contractor with Stamp	Date of Bank Deposited:	

## Note:

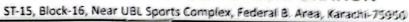
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**Executive Director** Karachi Institute of Heart Diseases

- Assistant Director Finance, KIHD
- Main Store, KIHD
- **Notice Board**



# KARACHI METROPOLITAN CORPORATION





Subject: R.F.O. Supply Miscellaneous Items for differ

NTN/S	IRB No.	Dat	otation No. E5/K le of Published:	24/12
eauest	for quotation procurement of following material/	Dat	te of Opening:	29/ 12
ill be d	for quotation procurement of following material/ser educted according to government rules.	vices for Karachi insh	tute of Heart Dise	ases, KMC. Incon
war of I	otation document can be collected from the Account	t Department, KIHD	on submission of b	lank deposit rec
	(A)C # HABB 0008/8/9004/3303) at	THRI novement of De	300 Niew Dichwards	dellat common una
	a morn kind website https://www.kind.edu.pk.would	be paid at the time of	if submission of an	otation.
ealed er	nvelope should reach in the office of the undersigned	by at 12:30cm on da	te of opening	
ne proc	uring agency reserve the right to ACCEPT or REJECT a	ny ar all affair as see	Common auto-seco	
c "		ny or all offers as per	SPPKA rules 2010 a	imended time to
Sr. #	Description or Specification	Quantity	Rate	Amount
01.	LED Tube Lights 40w (Osaka) (Academics)	10 Nas.	HOLE	Amount
02.	CPU (computer) for ETT	OI NO.		
03.	Revolving Chairs (Board Room)	15 Nas.		
04.	Bracket Fans (Board Room + ETT)	06 Nos.		
05.	Refilling of Oxygen Cylinder	30 1102		
06.	Printer Data Cable 10-Meter-High Quality (Dispatch)	OT NO.		and the second s
07.	Extension Board High Quality (Dispatch + FTT)	OZ Nas.		
.80	Cupboard (ETT Reporting)	01 Ng.		
09.	Piano Hinges (SS)	0Z Nas.	And the second second	
10.	KGI Lock	08 Ngs.		
11.	Glue	½ Kila	Contraction of the Contraction o	and the second second
12.	Channal 16"	04 Ngs		All the Company of th
13.	Nail 2" (14 No.)	Constitution of the Consti		
14.	Nail 1" (17 No.)	Of Qtr.		to sometiment of the second
15.	Screw 1½ (06 No Black)	01 Qtr. 01 Pkt.		The state of the s
16.	Screw ¼ (06 No.)	The second secon	The second secon	unpainted to the second second second
17.	Screw ½ (06 No.)	03 Pkts.	depute the second second	
18.	Handle	01 Pkt.		
19.	Magnet Catcher	10 Nos.	and the second second second second	
20.	X x 1/4 x 1/4	06 Nos.		
21.	Pen Pointer	20 Ft.	The second second second second second	the second secon
22.	Shopping Bags XXL (Plastic)	0Z Pks.		Action (Control of Control of Con
23.	Printer	100 Nas.	Commence of the second	
24.	Manual B.P. Cuff Double Line	at Na.	Property Control of the Control of t	
25.	Manual B.P. Cuff Single Line	OZ Nos.		
26.	Chair Normal (ETT)	02 Nos.		The state of the s
27.	Chairs (High)	OZ Nas.	control of the second	A CONTRACTOR OF THE PARTY OF TH
28.	Dustbin	OZ Nos.	A CONTRACTOR OF THE PARTY OF TH	A STATE OF THE STA
29.	Computers	04 Nos.	and the second second second	and the second
30.	SS Pyodine 450ml	03 Nas.		Alleria Caralla Caralla
31.	Pyodine Solution 450ml	50 Units	manager and the second	
32.	Iron	50 Units	AND THE PARTY OF T	
33.	Door Sheet	at Na.	APPENDED TO THE PERSON OF THE	Transfer of the second
34.	Cement	Of No.	A Company of the Comp	Topical District
15.	Repairing / Replace Motherhoard & Bourse S.	And the second s	APPROXICE CONTRACTOR OF CONTRA	Property of the Control of the Contr
Manager 1	core is 10 Generation	O1 No.	Appropriate to the second seco	
16.	Replacement of Hard Disk (Internal Audit)	The state of the s		
17.	HDMI to VGA Converter (Seminar Hall)	O1 No.	And the second of the second o	
	Vision of the property of the	OI No.	The second secon	and the second
during	A contraction of the contraction	Tota	al Amount	
	the condition mentioned below:	The second secon	- mount	A CONTRACTOR OF THE PROPERTY O
gree	sonsidon menuonea below:			
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gree t		Doggins M		
and the second	Access and the second	Receipt No		Rs. 300/-
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- 01. NTN and CNIC must be attached otherwise the quotation will be considered cancelled. 02. The total amount of the procurement will be accepted offering the lowest price.
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- Assistant Director Finance, KIHD
- Main Store, KIHD
- Notice Board

Executive Disector Karachi Institute of Aeart Diseases