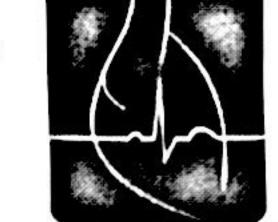


## KARACHI METROPOLITAN CORPORATION



ST-15, Block-16, Near UBL Sports Complex, Federal B. Area, Karachi-75950

Subject: R.F.Q. of Annual Contract of Maintenance CCTV System at KIHD on Quotation Basis.

M/s	Quotation No. ED/KIHD/ 0743 /25			
	Date of Published:	16/09/25	,	
NTN/SRB No	Date of Opening:	20/09/25	,	
Request for quotation procurement of following Diseases. KMC. Income Tax will be deducted acco		25	e	

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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.	Annual Service & Maintenance of NVR and CCTV Cameras.	01 No.		
		Total	Amount	

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

### Note:

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

**Executive Director** Karachi Institute of Heart Diseases



## KARACHI METROPOLITAN CORPORATION



ST-15, Block-16, Near UBL Sports Complex, Federal B. Area, Karachi-75950

Subject:

R.F.Q. of Supply Heavy Duty Printer with A3 Scanner at Dispatch Section, KIHD on Quotation Basis.

M/s	Quotation No. ED/KIF	Quotation No. ED/KIHD/ 0742/2		
	Date of Published:	161	09	/25
NTN/SRB No	Date of Opening:	201	09	/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.	HP Laser Jet Printer with A3 Scanner (All in one)	01 No.		
		Tot	tal Amount	
l, agre	ee the condition mentioned below:	Receipt No.		Rs. 300/-
Signat	ture 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

#### Copy to:

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



## KARACHI METROPOLITAN CORPORATION





on Quotation Racis

NTN/SRB No. \_\_\_\_\_

R.F.Q. of Maintenance / Repairing Washrooms of CCU-III at KIHD

Date of Opening: 20/ 09 /25

on Quotation basis.			
M/s	Quotation No. ED/KIHD	1 0741	/25
	Date of Published:	16109	/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.	Washrooms Flooring	04 Nos.		
02.	Replace Commode	02 Nos.		
03.	Replace Flush Tanks	04 Nos.		
04.	Installation of all Fixtures & Fittings in Washroom	04 Nos.		
		To	otal Amount	
I, agre	ee the condition mentioned below:	Receipt No.		Rs. 300/-
Signat	ture of Contractor with Stamp	Date of Ban	k Deposited: _	

#### Note:

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

Karachi Institute of Heart Diseases

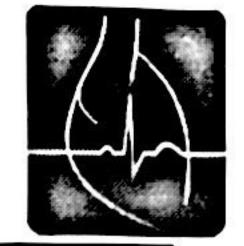
### Copy to:

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



## KARACHI METROPOLITAN CORPORATION





Subject:

R.F.Q. of Maintenance / Repairing work at O.T., KIHD on Quotation Basis.

M/s	Quotation No. ED/KIHD/ 0740 /25		
	Date of Published:	16/09/25	
NTN/SRB No.	Date of Opening:	201 09 125	

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.	Repairing of Chiller Pipe	01 Job.		
02.	Repairing of Drainage System / Pipes	01 Job.		
03.	Repairing of Drainage System / Hosiery of R.O. Plant	01 Job.		
		То	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

#### Copy to:

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- Main Store, KIHD
- Notice Board