


ANNUAL PROCUREMENT PLAN FOR 2022-23


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	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	190,700,000	Open Bidding Process	31-12-2022	15-02-2023	31-03-2023	Procurement Under Process
		Jinnah Campus	58,305,000					
2	Transfer (Entertainment/Refreshments)	City Campus	37,500,000	Open Bidding Process	31-12-2022	15-02-2023	31-03-2023	Procurement Under Process
		Jinnah Campus	1,000,000					
3	PHYSICAL ASSETS (Computer Equipments, Chemicals & Kits, Transport, Plant & Machinery, Lab Equipments, Furniture & Fixture)	City Campus	220,125,000	Open Bidding Process	31-12-2022	15-02-2023	31-03-2023	Procurement Under Process
		Jinnah Campus	72,175,500					
4	CIVIL WORKS (Office Buildings)	City Campus	90,000,000	Open Bidding Process	31-12-2022	15-02-2023	31-03-2023	Procurement Under Process
		Jinnah Campus	300,000,000					
5	REPAIR & MAINTENANCE (Transport, Machinery & Equipments, Furniture fixture, Office Buildings)	City Campus	50,000,000	Open Bidding Process	31-12-2022	15-02-2023	31-03-2023	Procurement Under Process
		Jinnah Campus	17,000,000					


TREASURER


Deputy Treasurer


In-Charge Purchase Cell
20/01/22