

# PROCUREMENT CALENDER FOR EQUIPMENT

## FOR THE FINANCIAL YEAR 2010-11

### "SINDH POLICE VIDEO SURVEILLANCE SYSTEM FOR KARACHI"

.No.	Activity	July 2010	Aug 2010	Sep 2010	Oct 2010	Nov 2010	Dec 2010	Jan 2011	Feb 2011	March 2011	April 2011	May 2010	June 2011
1	Notification of purchase committee	5 <sup>th</sup>											
2	Specification's approval	10 <sup>th</sup>											
3	Publication of tender	10 <sup>th</sup>											
4	Technical bid opening		5 <sup>th</sup>										
5	Evaluation process		31 <sup>st</sup>										
6	Financial bid opening			6 <sup>th</sup>									
7	Financial Bid evaluation			20 <sup>th</sup>									
8	Placing of evaluation report on			21 <sup>st</sup>									
9	Placing of order				1 <sup>st</sup>								
10	Receiving Supplies					← Step by Step as per timeline by vendor →							
11	Inspection					← at the time of completion of any module →							
12	Payment					← As recommended by inspection committee →							

**PROCUREMENT CALENDER FOR EQUIPMENT AND  
TRANSPORT FOR THE FINANCIAL YEAR 2010-11**

S. #	Activity	July 2010	Aug: 2010	Sept: 2010	Oct: 2010	Nov: 2010	Dec: 2010	Jan: 2011	Feb:2 011	Mar: 2011	Apr: 2011	May 2011	June 2011
1	Notification of Purchase Committee	July											
2	Specification's approval		6 <sup>th</sup> Aug										
3	Publication of Tender												
4	Technical Bid opening		30 <sup>th</sup> Aug										
5	Evaluation process			2 <sup>nd</sup> Sep									
6	Financial bid opening				1 <sup>st</sup> Oct								
7	Placing of Evaluation Report on website (Mandatory gap of 10 days)				10 <sup>th</sup> Oct								
8	Placing of order					7 <sup>th</sup> Nov							
9	Receiving supplies							20 <sup>th</sup> Jan					
10	Inspection								Feb	Mar			
11	Payment										1 <sup>st</sup> April to		15 <sup>th</sup> June

# PROPOSED PROCUREMENT CALENDAR FOR ARTICLES OF UNIFORM AND PROTECTIVE CLOTHING OF THE FINANCIAL YEAR 2010-11

S. #	Activity	July 2010	Aug: 2010	Sept: 2010	Oct: 2010	Nov: 2010	Dec: 2010	Jan: 2011	Feb: 2011	Mar: 2011	Apr: 2011	May 2011	June 2011
1.	FORMATION OF COMMITTEES	7 <sup>th</sup> July											
2.	CONFIRMATION OF SPECIFICATIONS	15 <sup>th</sup> July											
3.	PUBLICATION OF TENDER NOTICE	25 <sup>th</sup> July											
4.	EVALUATION/LAB TEST PROCESS		25 <sup>th</sup> August										
5.	OPENING OF FINANCIAL BID, GRADING & MARKING			25 <sup>th</sup> September									
6.	PLACING OF ORDERS				15 <sup>th</sup> October								
7.	RECEIVING SUPPLIES								15 <sup>th</sup> February to 15 <sup>th</sup> March				
8.	INSPECTIONS / EVALUATIONS										25 <sup>th</sup> April		
9.	PAYMENTS										30 <sup>th</sup> April		