

PROCUREMENT CALENDER FOR FURNITURE & FIXTURE
FOR THE FINANCIAL YEAR 2010-11
PROVINCIAL OMBUDSMAN SINDH, KARACHI.

| S.# | 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 | Specification's approval | | | | | | | | | 1 st week. | | | |
| 2 | Publication of Tender | | | | | | | | | 2nd week. | | | |
| 3 | Opening of tender | | | | | | | | | 4 th week. | | | |
| 4 | Evaluation Process | | | | | | | | | | 1 st week. | | |
| 5 | Placing of Evaluation Report on Web site | | | | | | | | | | | 3rd week | |
| 6 | Placing of order | | | | | | | | | | | 4 th week | |
| 7 | Receiving Supplies | | | | | Step by Step as per timeline by vendor | | | | | | | |
| 8 | Inspection | | | | | at the time of completion of any module | | | | | | | |
| 9 | Payment | | | | | As recommended by inspection committee | | | | | | | |

PROCUREMENT CALENDER FOR COMPUPTER, PRINTER, AIRCONDIONER AND STABLIZER
FOR THE FINANCIAL YEAR 2010-11
PROVINCIAL OMBUDSMAN SINDH, KARACHI

| S.# | 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 | Specification's approval | | | | | | | | | 1 st week | | | |
| 2 | Publication of Tender | | | | | | | | | 2 nd week | | | |
| 3 | Opening of tender | | | | | | | | | 4 th week | | | |
| 4 | Evaluation Process | | | | | | | | | | 1 st week | | |
| 5 | Placing of Evaluation Report on Web site | | | | | | | | | | | 3 rd week | |
| 6 | Placing of order | | | | | | | | | | | 4 th week | |
| 7 | Receiving Supplies | | | | | Step by Step as per timeline by vendor | | | | | | | |
| 8 | Inspection | | | | | at the time of completion of any module | | | | | | | |
| 9 | Payment | | | | | As recommended by inspection committee | | | | | | | |

PROCUREMENT CALENDER FOR PRINTING OF ANNUAL REPORT 2010
FOR THE FINANCIAL YEAR 2010-11
PROVINCIAL OMBUDSMAN SINDH, KARACHI.

| S.# | 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 | Specification's approval | | | | | | | | | 1 st week. | | | |
| 2 | Publication of Tender | | | | | | | | | 2 nd week. | | | |
| 3 | Opening of tender | | | | | | | | | 4 th week. | | | |
| 4 | Evaluation Process | | | | | | | | | | 1 st week. | | |
| 5 | Placing of Evaluation Report on Web site | | | | | | | | | | | 3 rd week | |
| 6 | Placing of order | | | | | | | | | | | 4 th week | |
| 7 | Receiving Supplies | | | | | | Step by Step as per timeline by vendor | | | | | | |
| 8 | Inspection | | | | | | at the time of completion of any module | | | | | | |
| 9 | Payment | | | | | | As recommended by inspection committee | | | | | | |