

Dr Iftikhar will work with the concerned surgical department to prepare the list of OR equipment needed for the that department OR.

The list will be shared by email to the whole OR committee.

If no Objection by the whole OR Committee then will go to SPO to put for tender

SPO will share with us the tender notice for the record

SPO will share the tender list with the whole OR Committee ( Including Iftikhar sb, Local NANA OR Committee and NANA committee members )

If any objection that will be discussed in the email thread for the record.

Local NANA OR committee will give their opinion if the pricing and items are reasonable as per the local market.

The OR Committee will approve

NANA EC will approve to release the funds to SPO to purchase.

Completed OR will be inspected by Local OR committee with the item counts and pictures will be shared with the OR committee