



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
 (PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No.SO(PM&I)2-1/2014/PP-01(JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Medical Gases, chemist for Drugs / Medicines through local purchase & consumables for laboratories only during the financial year 2014-15 in Jinnah Postgraduate Medical Center Karachi.

01	Dr. A.R. Jamali, Associate Professor of Orthopedic.	Chairman
02	Additional Secretary (PM & I Cell) or his nominee Health Department Government of Sindh.	Member
03	Dr. Shahid Rasool, Assistant Prof. of Surgery.	Member
04	Dr. Nadeem Muneer, Assistant Prof. of Anaesthesia.	Member
05	Dr. Badar Jahen, Deputy Director (Medical).	Member
06	Dr. Asadullah, Assistant Director Medical.	Member
07	Dr. Rakshanda Jabeen, Sr. Registrar	Member
08	Representative from Finance Department.	Member
09	Representative from NICH.	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

No. SO(PM&I)2-1/2014/PP-01 (JPMC):

Karachi, dated, the 10th June, 2014

C.C to:

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, Jinnah Postgraduate Medical Centre, Govt. of Sindh, Karachi.
- All members of the Committee.
- The P.S. to Secretary Health.

SECTION OFFICER (PM&I)

meeting chaired by IG Sindh at Central Police Office Karachi in which progress regarding Karachi airport attack and other matters were discussed.

Additional IG Karachi Maulam Qadir, Additional IG Special Branch, DIG CID, DIG Special Branch, DIG Crime Branch, DIG Headquarters, AIG Operations Sindh and all the three Zonal DIGs Karachi and Hyderabad. Mirpur Khas also participated through video conferencing. IG Sindh said that all the important and sensitive places should be mapped and SOP/LOP Standing operating procedure/ local operating procedure should be prepared at the level of Police zones and rangers for the security of airports, railway stations, government buildings, Jails of Sindh and other important places.

Saqlain former assistant allegedly involved in withdrawal of 230 million rupees from bank through forged cheque book.

The amount was allocated for two government projects at Attock. Justice Ejaz Chaudhry remarked "Strange things are done in this country. How a stenographer was made accountant. How he can withdraw such huge amount without the help of his officers. Million of rupees were withdrawn while the project was also closed. How it all happened.

Justice Amir Hani Muslim remarked "business is that which is transacted as per law and constitution. FIA investigation officer Inspector Iftikhar Ali told the court accountant of forest college forest took out receipt from original cheque book and got new cheque book and he withdrew Rs 230 million from bank through forged cheques with the abetment of his friend Saqlain. It was not even in the knowledge of state

ing money till 2012 against work on projects.

He further told the court when investigations were made in this regard then property worth Rs 120 to 130 million, flat in Sharja, factory and other bank accounts of Amjid and his friend were confiscated. One case of money laundering and two cases of corruption were registered against them.

The court dismissing the bail pleas of both the accused remarking if they have any record in support of setting up factory and other business it should be shown to the investigation officer and if that record proves true then they should file their bail plea again.

working journalists under the second Phase of Jinnah Scholarship Programme 2014. The ceremony to award Jinnah Educational Scholarship 2014 was held at Ananda College, Colombo under the auspices of the High Commission of Pakistan on Thursday evening. The Senior Minister of Urban Affairs, A. H. M. Fowzie was the Chief Guest on the occasion, which was also attended by the High Commissioner of Pakistan in Sri Lanka Maj Gen @ Qasim Qureshi. The event was also attended by a large number of students and their families along with Pakistan High Commission officials, dignitaries and a large section of media.

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-7551D**

TENDER NOTICE

Sealed tenders addressed to the Executive Director, JPMC, Karachi are invited for the supply of various items of following categories for the use of JPMC during financial year 2014-15: as per procedure laid down under rules 46 (1) & (2) of Sindh PPR-2010. The bid security is 2.5% of the quoted items:-

Tender No.	Category of Tenders	Cost of Tender	Value of Tender
1-1/2014-15	Supply of Laboratory Reagents, Kits, Chemicals, Glass Ware	RS.500/=	30 million
1-2/2014-15	Supply of Dental Material and Raw Material for Orthopedic workshop and other miscellaneous items	RS.200/=	8 million
1-3/2014-15	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis	RS.300/=	22 million
1-4/2014-15	Retainer of Chemist for the supply of drugs, medicines, surgical and disposable items on rate contract basis	RS.300/=	20 million

Tenders documents (list of items and terms and conditions) can be purchased from cashier of this centre against cash payment of each category from 16-06-2014 to 02-07-2014 during office hours on any working day. Tender will be submitted in the office of the Assistant Director (Medical on 03-07-2014, between 9:00 am to 10:30 am. The same will be opened on same day at 11:00 am in the presence of representative of firm participated.

For further details contact phone # 99201300 ext 2413; 2256, and 2548.

EXECUTIVE DIRECTOR

INF-KRY 2105/14

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-7551D**

TENDER NOTICE FOR THE YEAR 2014-15

Sealed tenders addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi are invited from GST, Registered Manufactures, Stockiest, Dealer And General Order Suppliers for the following schedules:-

SCHEDULES NOS	NAME OF SCHEDULES	COST OF TENDER DOCUMENT PER SCHEDULE (Non-Refundable)	VALUE OF TENDER
1	Vegetable	RS.500/=	Rs3.00 million
2	Fruit	RS.500/=	Rs2.50 million
3	Bakery Product	RS.500/=	Rs2.00 million
4	Poultry Product	RS.500/=	Rs6.00 million
5	meat & fish	RS.500/=	Rs8.50 million
6	Butter & Cream	RS.500/=	Rs2.00 million
7	Ice	RS.300/=	Rs1.00 million
8	Grocery & Tinned Stuff	RS.300/=	Rs1.20 million
9	Controlled Ration	RS.500/=	Rs6.00 million
10	Dry Ration	RS.500/=	Rs9.90 million
11	Crockery & Cutlery	RS.300/=	Rs1.50 million
12	Sundries Items	RS.500/=	Rs3.50 million
13	Miscellaneous items	RS.300/=	Rs1.00 million
14	Hospital Linen Items	RS.500/=	Rs5.50 million
15	Uniforms	RS.500/=	Rs3.00 million
16	Office Stationery	RS.500/=	Rs2.50 million
17	Printing of Hospital Forms	RS.500/=	Rs3.00 million

Tenders documents (list of items and terms and conditions) can be obtained from cashier of this centre against cash payment. The earnest money @ 2% of the bid value in the shape of pay order must be submitted with the tender. Selling date of tender is from 19-06-2014 to 08-06-2014 during office hours. It will be dropped on 10-07-2014 upto 11.00am in tender box placed at administration block which will be opened at 11:30 am on same day. For further details please contact on telephone No. 99201300 ext 2294 2334 from Mr Iftikhar uddin Assistant Director.

EXECUTIVE DIRECTOR

INF-KRV 2113/14

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آن کاٹار لاہور اسلام آباد پشاور کراچی کینڈا فیصل آباد سرگودھا راولپنڈی

حکومت سندھ

جناب پوسٹ گریجویٹ میڈیکل سینٹر

کراچی۔ 75510

ٹینڈر نوٹس

انگریزی ڈاکیومنٹس کے لیے پی ایم سی کراچی کو درج ذیل کمیٹی کے لیے مختلف آلات کی فراہمی برائے استعمال ہے پی ایم سی بابت سال 2014-15 کے لیے پی پی آر 2010ء کی ذیلی شقوں 46(1) & (2) کے تحت سر نمبر ٹینڈر مطلوب ہیں۔

مقررہ آلات کی بولی سیکورٹی 2.5 فیصد ہے۔

ٹینڈر کی قیمت	ٹینڈر کی قیمت	ٹینڈر کی قیمت	ٹینڈر نمبر
30	500	فراہمی برائے لیبارٹری ریسیٹس، کس، کمیکنو، گلاویٹر	1-1/2014/15
08	200	فراہمی برائے ڈیٹیل میٹرل اور ڈیٹیل میٹرل آرٹھو پیڈک ورکشاپ اور دوسرے متفرق آلات کے لیے	1-2/2014-15
22	300	فراہمی برائے میڈی گیسز برائے استعمال ہے پی	1-3/2014-15

20

ملین

300

روپے

ریٹیز آف کیسٹ برائے فرائی ڈرگنز، میڈیسنز،
سرجیکل اور ڈسپوزل آنمز کنٹریکٹ ریٹ کی بنیاد پر

1-4/2014-15

آنمز کی فہرست اور ضوابط و شرائط پر مشتمل ٹینڈر دستاویزات ہر کیٹیگری کی مقررہ رقم سنٹر ہذا کے لیشیز کونٹراکٹور کے 16-06-2014 سے 02-07-2014 تک کسی بھی کام والے دن دفتر کی اوقات میں خریدے جاسکتے ہیں۔ ٹینڈر 03-07-2014 کو دفتر کی اوقات صبح 9 تا ساڑھے 10 بجے اسٹنٹ ڈائریکٹر (میڈیکل) کے دفتر میں جمع کیے جائیں گے اور اسی روز صبح 11 بجے بولی دہندگان یا ان کے مجاز نمائندوں کی موجودگی میں ٹینڈر کھولے جائیں گے۔ مزید معلومات کے لیے فون نمبر 199201300 ایکسٹینشن 2548 & 2413,2256 پر رابطہ کیا جاسکتا ہے۔

دستخط

ایگزیکٹو ڈائریکٹر

منشیات خواہوں کو چکنا چور کر دیتی ہے

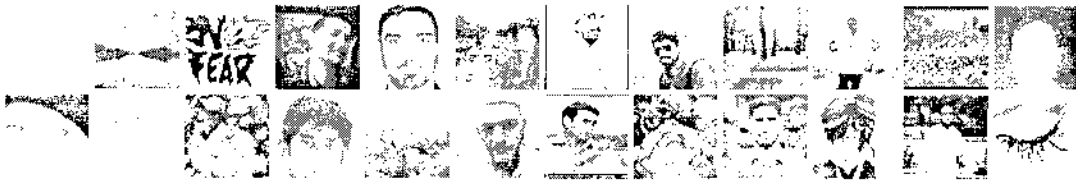
INF-KRY 2105/14

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NO.F.1-1/2014-15/AD(M)/JPMC

**TENDER FOR THE PURCHASE OF LABORATORY REAGENTS, KITS,
CHEMICALS, GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2014-15 DUE ON 3rd JULY, 2014**

COST OF TENDER DOCUMENTS:	Rs. 500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 16-06- 2014 TO 02-07-2014
TENDER SUBMISSION DATE AND TIME :	ON 03-07-2014 FROM 9.00 AM TO 10:30 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 03-07-2014 AT 11.00 AM
TENDER OPENING PLACE :	COMMITTEE ROOM # 2, ADJECENT TO THE LIBRARY, JPMC, KARACHI

NOTE

- i) No tender will be accepted after closing the tender box.
- ii) No. Tender will be accepted through post or courier.

TENDER NO.F.1-1/2014-15/AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS / TERMS AND CONDITION OF THE TENDER FOR
THE PURCHASE OF LABORATORY REAGENTS, KITS, CHEMICALS,
GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2014-15 DUE ON 03RD JULY, 2014**

- d) Read the terms and conditions carefully.
- ii) Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender, submit all the relevant documents required, any deviation like short of relevant documents/incomplete tenders will not be entertained.

THE TERMS AND CONDITIONS ARE AS UNDER:-

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender

1. Tender is invited as per rule # 46(2)SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.
2. The vendor should sign a contract with JPMC for the supply their approved products on judicial stamp paper of Rs.100/.
3. In **Financial Proposal**, the vendor should provide financial offer / rates of the quoted items and earnest money in form of original pay order in sealed envelope.
4. In **Technical Proposal**, the vendor must provide all documents along with a photo copy of pay order of 3% value of quoted items in favor of the Executive Director, JPMC, Karachi which should be in shape of pay order / bank draft.
5. The earnest money of successful bidder will be converted into security money, which will be refunded after 30-06-2015.
6. CDR/Bank guarantee or any other form as earnest money is not acceptable.
7. The Vendor must possess NTN Certificate and must be registered with Sales Tax Department. Copies should be submitted.

8. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.
9. The rates should be quoted in local currency on FOR JPMC basis and should be valid up to 30-06-2015. No escalation in rates are allowed in any case after submission of the tender.
10. There are two types of quotations one will be on rental basis and other will be for JPMC machines.
11. Only manufacturer/sole agent of the manufacturer or their authorized agent can participate in the tender. Sole agent / authorized agent should submit valid certificate from manufacturer/importer. The manufacturer should submit letter that they are the manufacturer.
12. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
13. The disclosure of rate/price at the time of opening of technical bid, will result in rejection of the bid.
14. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.
15. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
16. The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender document and highlight the tender specifications in their Technical Data Sheet. Additional Feature can be recorded separately.
17. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technically qualified firms will be opened.
18. Any erasing/cutting/crossing etc. appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered. Offers with any overwriting shall not be accepted.
19. One "**SAMPLE PROFORMA**" (for Technical and Financial) supplied with the list of items to be purchased. All items have to be quoted on this Proforma duly typed in the same pattern. Only those items may be typed on the Proforma for which the rates are to be quoted. In case of using more Proforma's, a photocopy can be used.
20. The vendor should give pack size of Kit in ml and No. of Test that can be performed per Kit.
21. The envelope must be properly sealed and submitted in the name of Executive Director, Jinnah Postgraduate Medical Centre, Karachi and should be marked at the top corner "**TENDER FOR THE SUPPLY OF PURCHASE OF LABORATORY REAGENTS, KITS, CHEMICALS, GLASS WARE AND OTHER MISCELLANEOUS ITEMS**" and must be inserted in the tender box placed in the office of the Assistant Director (Medical), JPMC, Karachi.
22. The Vendor should submit an undertaking that the supply should be made available within one month after placing the order. After that penalty @Rs.0.10% per day per item will be imposed, which will be

deducted from their bill. However full quantity of the purchase order should be completed within two months, after that their earnest money will be forfeited to Government Account, and they may be black listed by the competent authority.

23. If the acceptance of the tender/purchase order is issued during the validity period and offer is not accepted by the vendor, the Earnest Money shall be forfeited to the Government Accounts and item will be purchased from any other source.
24. The suppliers will have to be delivered at the premises of JPMC at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
25. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the Country and in case of any discrepancy, the vendor refund the price charged in excess. They have also submit an under taking in this regard.
26. Manufacturing should mentioned Expiry Dates on each pack, wherever applicable of supplied item should have sufficient shelf life utilization.
27. In case of expiry of any item, the supplier shall have to replace the stock thus expired.
28. The Vendor must e that following words shall be printed/stamped prominently on supplies in the in English or Urdu:

**(JPMC PROPERTY)
NOT FOR SALE**

29. If a batch of reagent/items is found sub-standard, adulterated or infected with fungus/bacteria or on presence of a foreign particle seen by the competent authority or by other reason, the same will not be returned to the vendor in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the purchase order's quantity. Otherwise amount equivalent to defective goods will be deducted from their bill and action will be initiated against the offending firm.
30. JPMC is exempted for the payment of GST.
31. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
32. The Executive Director, JPMC, Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final in this regard.

NOTE

Only one representative of a firm who have been authorized can be present at the time of opening of tender.

Attested photocopies of the following documents should be submitted with the tender:-

- a) Earnest Money as per terms and condition.
- b) Original Tender purchase receipt.
- c) Copy of Sale Tax registration and Income Tax certificate.
- d) Each page should be signed and stamped.
- e) Original terms and conditions duly signed and stamped.
- f) Under taking that their rates are not more than any Government Department of the Country.
- g) Good Standing Certificate from JPMC, in case of new vendor from Other institution.

We hereby confirm that we have read all terms and condition carefully and will abide by them.

Signature of (Authorized Person) _____

Name : _____ Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____

WITNESS :

1) Name _____ Signature _____

NIC NO. _____

TENDER ND. 1-1/2014-15-AD(M)/JPMC
Government of Sindh
Jinnah Postgraduate Medical Centre
Karachi-75510

TENDER FOR THE PURCHASE OF LABORATORY KITS/CHEMICALS/REAGENTS/GLASS WARE AND OTHER MISCELLANEOUS ITEMS OPENED ON 03-07-2014			
S.No.	NAME OF ITEMS WITH TECHNICAL SPECIFICATION	MAKE	QTY.REQ
BLOOD BANK			
1.	Anti "A"	FDA or WHO approved Kits only	2,200 vials
2.	Anti "B"	FDA or WHO approved Kits only	2,200 vials
3.	Anti "D"	FDA or WHO approved Kits only	2,200 vials
4.	Anti "A1"	FDA or WHO approved Kits only	20 vials
5.	Anti Human Coombs	FDA or WHO approved Kits only	800 vials
6.	HBsAg Kit (Chemiluminescence Technology)	FDA or WHO approved Kits only	450 Kits
7.	H C V Kit (Chemiluminescence Technology)	FDA or WHO approved Kits only	450 Kits
8.	H I V 1 / 2 Kit (Chemiluminescence Technology)	FDA or WHO approved Kits only	450 Kits
9.	HBsAg (Rapid test)	FDA or WHO approved Kits only	250 Kits
10.	HCV (Rapid test)	FDA or WHO approved Kits only	250 Kits
11.	HIV Rapid Test	FDA or WHO approved Kits only	250 Kits
12.	VDRL Kits	FDA or WHO approved Kits only	450 Kits
13.	Field Stain A (Liquid form)		50 Packs
14.	Field Stain B (Liquid form)		50 Packs
15.	Methanol (Pack of 2.5 Liter)		12 Lit
16.	Micro tip 05-200ul		90,000 Nos
17.	Micro tip 100-1000ul		25,000 Nos
18.	Test Tube small (glass)		45000 Nos
19.	Microscope slide		1500-Boxes
20.	Glass Beaker 500ml (or equivalent)	Pyrex	50 Nos
21.	Glass Beaker 1000ml (or equivalent)	Pyrex	50 Nos
22.	Sodium Hypochloride (Liquid Bleach)		200 Liters
23.	Micro tube with cap (Topedoes)		45,000 Nos
PATHOLOGY DEPARTMENT, BMSI			
24.	Paraffin Wax Histosee	Merck or similar	250 K.g
25.	Methanol	Merck or similar	100 Lits
26.	Xylene	Merck or similar	600 Lit

27.	Periodic Acid	Merck or similar	300 grams
28.	Microtome Blade S-35	Feather, Japan or similar	50 Pkts
29.	Slide Boxes (Frosted) Cat No.7105	China or similar	600 Boxes
30.	D.P.X (Mounting Media)	Merck or similar	10 Botts
31.	Ammonium Aluminium Sulfate $\text{NH}_4\text{-Al}(\text{SO}_4)_2 \cdot 12\text{H}_2\text{O}$	Merck or similar	5 K.g
32.	Formaldehyde (or equivalent)	Merck or similar	200 Ltrs
33.	Cover Slips (24x50) (or equivalent)	Germany or similar	100 Boxes (Box of 1000's)
34.	Phenol (Riedel-De-Haen)	RDH or similar	30 gram
35.	Biebrich Scarlet		300 grams
36.	Hydrochloric Acid (or equivalent)		20 Liter
37.	Ferrie Chloride		300 K.g
38.	Hematoxyline (Powder) (or equivalent)	Scharlau or similar	20 Liter
39.	Light Green (or equivalent)	Scharlau or similar	400 grams
40.	Silver Nitrate		300 grams
41.	Phosphotungstic Acid		50 gram
42.	Processing Cassettes with Lid (White Color)		30,000 Nos
43.	Filter Paper		05 Rims
44.	Light Green	Scharlau or similar	400 grams
45.	Schiff's Reagent		30 Botts
46.	India Ink (Omega Drawing Ink)		10 Liter
	GLASS WARE		
47.	Disposable Syringe 10ml (or equivalent)	B.D Luerlock	3,000 Nos
48.	Conical flask (3000ml)		02 Nos.
49.	Conical flask (2000ml)		02 Nos.
50.	Glass Coplin Jars 250ml		12 Nos
	MAIN LABORATORY		
	PURCHASE OF REAGENTS FOR SELECTRA-XL CHEMISTRY ANALYZER - JPMC PROPERTY.		
51.	Alkaline Phosphates Kit		45 Kits
52.	Creatinine Kit		175 Kits
53.	Phosphorus Kit		15 Kits
54.	Total Protein Kit		32 Kits
55.	Albumin Kit		32 Kits
56.	Urea UV Kit		200 Kits
57.	Calcium Kit		22 Kits
58.	System Liquid		50 Botts
59.	H.S. Path. Control relevant that particular machine		60 Kits
60.	Suger Kit		125 Kits
61.	Total Billirubin Kit		120 Kits
62.	Direct Bilirubin Kit		120 Kits
63.	SGPT Kit		50 Kits
64.	Gamma GT		20 Kits
65.	LDL Kit		30 Kits
66.	HDL Kit		30 Kits
67.	SGOT Kit		30 Kits
68.	Cholesterol Kit		20 Kits
69.	Triglycerides Kit		20 Kits
70.	LDH Kit		15 Kits
71.	CPK Kit		15 Kits
72.	Amylase Kit		25 Kits

73.	LDL Calibrator	05 Kits
74.	HDL Calibrator	05 Kits
75.	C-Calibrator-H Chemistry	05 Kits
76.	(Spuofluol Relevant Washing Reagent	10 Kits
77.	Reaction Rotor	25 Nos
78.	Uric Acid Kit	25 Kits
79.	Sample Cup	20,000 Nos
<p>PURCHASE OF REAGENTS AGAINST THE PLACEMENT OF SIX AUTOMATION CHEMISTRY ANALYZER WITH UPS THROUGH PUT OF MORE THAN 700 TESTS/HOUR. SHOULD HAVE PREFERABLY RANDO ACCESS WITH CONTINOUS LOADING. PREFERRED MAKE SHOULD BE USA/JAPAN/UK OR GERMAN (SAMPLE CUPS REACTION CUVETTES 5000 TESTS SHOULD BE SUPPLIED FREE OF COST. FIRM WR 5.1 RESPONSIBLE FOR MAINTAINANCE OF MACHINES AT THEIR OWN COST.</p>		
80.	Alkaline Phosphates Kit	45 Kits
81.	Creatinine Kit	175 Kits
82.	Phosphorus Kit	15 Kits
83.	Total Protein Kit	32 Kits
84.	Albumin Kit	32 Kits
85.	Urea UV Kit	200 Kits
86.	Calcium Kit	22 Kits
87.	System Liquid	50 Botts
88.	I.I.S. Path/Control relevant that particular machine	60 Kits
89.	Suger Kit	125 Kits
90.	Total Billirubin Kit	120 Kits
91.	Direct Billirubin Kit	120 Kits
92.	SGPT Kit	50 Kits
93.	Gamma GT	20 Kits
94.	LDL Kit	30 Kits
95.	HDL Kit	30 Kits
96.	SGOT Kit	02 Kits
97.	Cholesterol Kit	20 Kits
98.	Triglycerides Kit	20 Kits
99.	LDH Kit	15 Kits
100.	CPK Kit	25 Kits
101.	Amylase Kit	05 Kits
102.	LDL Calibrator	05 Kits
103.	HDL Calibrator	05 Kits
104.	C-Calibrator-H Chemistry	05 Kits
105.	(Spuofluol Relevant Washing Reagent	10 Kits
106.	Reaction Rotor	25 Nos
107.	Uric Acid Kit	25 Kits
108.	Sample Cup	20,000 Nos
109.	Vent Filter for Reservoir	04 Nos
110.	Sanitization Chlorine Tablets, 45/PK	01 Pack
111.	Reaction Cuvette BS-400/480 (Pack of 10)	10 Packs
112.	Detergent BS-400/480 (CD80	16 Packs
113.	LAMP JM12V20WML/WL BS400/480	01 No.
114.	Progard TS2	04 Nos
<p>DRUG ANALYSER & CHEMISTRY ANALYZER (DADE BERING) (IPMC MACHINE) CLOSE SYSTEM</p>		
115.	Creatinine	10 Kits
116.	Urea Kit	10 Kits
117.	Glucose Kit	10 Kits

118	Chem Calibrator	03 Kits
119	Cartridges	04 Nos.
120	Pseudocholesterase PCHE	24 Nos
121	Urinary Benzodiazepine	02 Kits
122	Urinary Opiates	02 Kits
123	Alcohol ethyl	02 Kits
124	Alcohol methyl	02 Kits
<p>PURCHASE OF REAGENTS WITH PLACEMENT OF SIX ELECTROLYTES ANALYZER (MULTINATION BRAND) OF LATEST VERSION ALONGWITH UPS, STABLIZER, COMPUTER & PRINTER. ALSO SUPPLY 25,000 HEPARIN BOTTLES FREE OF COST (MAINTENANCE & CALIBRATION SHOULD BE RESPONSIBILITY OF FIRM.</p>		
125	Easylite Pack (or similar)	100 Packs
126	Easylite Roll Paper (or similar)	200 Rolls
127	Control Set	04 Sets
<p>PURCHASE OF REAGENTS WITH PLACEMENT OF 6(3 PARTS) HEMATOLOGY ANALYZER (MULTINATIONAL BRAND) OF LATEST VERSION ALONGWITH STABLIZERS, UPS, COMPUTER & PRINTER ALONGWITH DONATION OF 25,000 EDTA VACUTAINER TUBES.</p>		
128	Cell Pack (or similar)	300 Packs
129	Stomotolyzer WH (or similar)	300 Packs
130	Control	12 Sets
<p>PURCHASE OF REAGENTS WITH PLACEMENT OF 2 (5 PARTS) HEMATOLOGY ANALYZER (MULTINATIONAL BRAND) OF LATEST VERSION ALONGWITH STABLIZERS, UPS, COMPUTER & PRINTER AND 25,000 EDTA VACUTAINER TUBES.</p>		
131	Cell Pack (or similar)	300 Packs
132	Stomotolyzer WH (or similar)	350 Packs
133	Control	12 Sets
134	Cell Pack DCI system (or similar)	130
135	Sulfolyser (or similar)	12
136	Lyser Cell WNR (or similar)	14
137	Lyser Cell WDF (or similar)	14
138	Fluoro Cell WNR	09
139	Fluoro Cell	12
<p>NIHON KOHIDEN HAEMOTLOGY ANALYZER - JPMC PROPERTY</p>		
140	Diluent (Nihon Kohden)	80 Packs
141	Detergent (Nihon Kohden)	80 Packs
142	Hemolyzer (Nihon Kohden)	60 Packs
143	Controls	2+2 (3 part 1 5 part)
144	<p>PLACEMENT OF ESR AUTOMATION MACHINE WITH ALL ACCESSORIES AND COMPUTER, PRINTER & STABILIZER & UPS</p> <p>Result within 1 mins</p> <p>Not more than Rs.25 per test</p> <p>Approximate 50,000 tests required</p> <p>THE PURCHASE OF URINE STRIPS 10 PARAMETER MINIMUM ONLY BRANDED MULTINATIONAL MAKES REQUIRED WITH PLACEMENT OF FOUR AUTOMATED MACHINE, THERMAL PAPER, UPS & PRINTER WITH 10,000 PLAIN CLOTTED BOTTLES. FIRM WILL BE RESPONSIBLE FOR MAINTENANCE & CALIBERATION.</p>	

145	Urine Strips		1,000 Botts
PURCHASE OF REQENTIS WITH PLACEMENT OF LATEST VERSION PT, APTT & INR AUTOMATED COAGULATION ANALYZER WITH UPS/COMPUTER SOFTWARE. FIRM WILL BE RESPONSIBLE FOR MAINTENANCE & CALIBERATION AT THEIR OWN COST.			
146	PT Kit		60 Kits
147	APTT Kit		35 Kits
148	Consumable Cups		18,000 Nos
149	RA Kit		30 Kits
150	ASOT Kit		08 Kits
151	CRP Kit (C-reactive Protein)		12 Kits
152	VDRL (Device)		10 Kits
153	Vacutainer PT/APTT		45,000 Nos
154	Yellow Tips		30,000 Nos
155	Blue Tips		20,000 Nos
156	Cuvettes PT/APTT or similar		10 Packs
157	Vacutainer (EDTA)		50,000 Tubes
158	Vacutainer (Heparin)	3ml	50,000 Tubes
MICROBIOLOGY SECTION Products Acceptable should be of Oxoid Merck or BDH			
159	Antibiotic Discs		6,000 Nos
160	Z.N Stain		10 Botts
161	T.S.I Agar		03 Packs
162	Blood Agar		10 Packs
163	Macconkey Agar		10 Packs
164	Nutrient Agar		02 Packs
165	Muller Hinton		10 Packs
166	Urea Agar		01 Pack
167	Simon Citrate Agar		01 Pack
168	MRVP		02 Packs
169	Pepton Water		02 Packs
170	EMB		01 Pack
171	Urea Broth		01 Pack
172	Swab Sticks Culture		20 Boxes
173	Blood Culture Bottles (Bactec)		1000 Botts
174	Gram's Iodine (Liquid)		10 Botts
175	Malachite Green		10 Botts
176	Neutral Red		05 Botts
177	Acetone		05 Botts
178	Hydrogen Peroxide		05 Botts
179	Safranene		05 Botts
180	Methanol		05 Botts
181	Urine Culture Bottles		12,000 Botts
182	Methylene blue (Liquid)		05 Botts
183	Field Stain A		15 Botts
184	Field Stain B		15 Botts
185	Wire Loops		30 Nos
186	IMViC Reagents		01 Set
187	Oxidase Reagents		10 gm
188	Urea Medium (Christensen's Medium)		500gms
189	Barium Sulphate Standard (Mac Farland assay)		01 Set
190	Sodium Hypochlorite (Disinfection)		100gm

191	Mannitol Salt Agar	500gms
192	Anti Sera for a) Salmonella b) Shigella c) E.Coli	02 Set
193	Lactose Sugar	200 gm
194	Tryptone Broth	500gm
195	Clark's Broth	500gm
196	Bismuth Sulphite agar	500gm
197	CLED Agar	09 Packs
198	EDTA (Branded as its quality is imp)	05 K.g
199	HCL	02 Botts
200	Leishman Stain (Prepared)	10 Botts (Branded Mal)
MISCELLANEOUS ITEMS		
201	Permanent Marker	300 Nos
202	Glass Slides	400 Boxes
203	Filter paper	20 Boxes
204	Lancet	10 Nos
205	Printer Cartridges 1s-300	500 Nos
206	Reporting Paper Continuation Sheet	400 Boxes
207	Cover Slips SIZE 22X22	300 Boxes
208	Glass Tubes 5ml	50,000 Nos
209	ESR Tubes (Disposable)	5,000 Nos
210	Urine D/R Bottles	10,000 Nos
211	Juster 0-50ul	03 Nos
212	Juster 0-100ul	03 Nos
213	Juster 0-500ul	03 Nos
214	Juster 0-1000	03 Nos
215	Flask Glass 500ml	12 Nos
216	Conical flask 500ml	12 Nos
217	Beaker 1000ml	24 Nos
218	Cylinder Glass and plastic 500/100	24 Nos
219	Test Tube 10ml	1000 Nos
220	Crystal Bottle with Cap 50gm	10,000 Botts
221	Crystal Bottle with Cap 30gm	10,000 Botts
222	Empty Plastic Dropper 10ml	10,000 Nos
223	Empty Plastic Vessel 10gm	10,000 Nos
224	Urine Container with Cap	1,000 Nos
225	Sputum Bottle	1,000 Nos
PURCHASE OF CONSUMABLE ITEMS FOR ABL-5 BLOOD GAS ANALYZER (RADIOMETER, DENMARK) FOR SURGICAL/MEDICAL ICU DEPARTMENT IPMC PROPERTY		
226	Calibration Sol 1	35 Nos
227	Calibration Sol 2	5 Nos
228	Rinse Sol ABL-5	43 Nos
229	Cleaning Sol for ABL-5	1 Pack
230	Protein Remover (Hypochloride Solution)	1 Pack
231	Thermo Sensitive Paper 6 Rolls for ABL-5	10 Box
232	Gas Cylinder Refilling Gas-1	03 Cylinders

233	Gas Cylinder Refilling Gas-2	02 Cylinder
234	Membrane D 999	03 Boxes
235	Membrane D 888	03 Boxes
236	Membrane D 115	03 Boxes
237	Reference Electrode for ABL-5	01 Box
238	pCO2 Electrode for ABL-5	01 No
239	pO2 Electrode for ABL-5	01 No
240	pH Electrode for ABL-5	01 No
241	Main Pump Tuning for ABL-5	01 Kit
242	Amnio Test (ROM Test Swab) Nitrazine Yellow Dipped High Vaginal Swab (HVS)	100 Tests

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TENDER NO1-2/2014-15/AD(M)/JPMC

**TENDER FOR THE PURCHASE OF DENTAL MATERIAL AND RAW MATERIAL FOR
ORTHOPEDIC WORKSHOP AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2014-15 DUE ON 3RD JULY, 2014**

COST OF TENDER DOCUMENTS:	Rs.200/= (RUPEES TWO HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 16-06-2014 TO 02-07-2014
TENDER SUBMISSION DATE AND TIME :	ON 03-07-2014 FROM 9.00 AM TO 10:30 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 03-07-2014 AT 11.00 AM
TENDER OPENING PLACE :	COMMITTEE ROOM # 2, ADJECENT TO THE LIBRARY, JPMC, KARACHI

NOTE

- d) No tender will be accepted after closing the tender box.
- ii) No. Tender will be accepted through post or courier.

TENDER NO.1-2/2014-15/AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS / TERMS AND CONDITION OF THE TENDER FOR
THE PURCHASE OF DENTAL MATERIAL AND RAW MATERIAL FOR ORTHOPAEDIC
WORKSHOP AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2014-15 DUE ON 03rd JULY, 2014**

NOTE

- a) Read the terms and conditions carefully.
- b) Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender. submit all the relevant documents required, any deviation like short of relevant documents/incomplete tender will not be entertained.

THE TERMS AND CONDITIONS ARE AS UNDER:-

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender

1. Tender is invited as per rule # 46(2)SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and legible letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.
2. The vendor should sign a contract with JPMC for the supply their approved products on judicial stamp paper of Rs.100/-.
3. In **Financial Proposal**, the vendor should contain only financial offer / rates of the quoted items and original Pay Order of Bid security..
4. In **Technical Proposal**, the vendor must provide all documents along with photo copy of pay order of 3% value of quoted items as **earnest money** in favor of the Executive Director, JPMC, Karachi. The earnest money should be in shape of pay order / bank draft. The same will be returned if no item approved, otherwise after 30-06-2014.
5. CDR/Bank guarantee or any other form as earnest money is not acceptable.
6. The Vendor must possess NTN Certificate and must be registered with Sales Tax Department. Copies should be submitted.
7. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender..

8. The rate should be quoted in local currency on FOR JPMC basis and should be valid up to 30-06-2015. No escalation in rates are allowed in any case after submission of the tender.
9. The rate should be quoted in local currency on FOR JPMC basis and should be valid up to 30-06-2015. No escalation in rates is allowed in any case after submission of the tender.
10. Only manufacturer/sole agent of the manufacturer or their authorized agent or General Supplier for general supplies (where applicable) can participate in the tender. Sole agent/authorized agent should submit valid certificate from manufacturer/importer. The manufacturer should submit that they are the manufacturer.
11. Any conditional, ambiguous or incomplete offer in any respect shall be considered invalid.
12. The disclosure of rate/price at the time of opening of technical bid, will result in rejection of the bid.
13. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.
14. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
15. The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender document and highlight the tender specifications in their Technical Data Sheet. Additional Feature can be recorded separately.
16. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technically qualified firms will be opened.
17. Any erasing/cutting/crossing etc, appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered.
18. One "**SAMPLE PROFORMA**" (for Technical and Financial) is supplied with the list of items to be purchased. All items have to be quoted on this Performa duly typed in the same pattern. Only those items should be typed on the Performa for which the rates are to be quoted. In case of using more Performa's, a photocopy can be used.
19. The envelope must be properly sealed and submitted in the name of Executive Director, Jinnah Postgraduate Medical Centre, Karachi and should be marked at the top corner "**TENDER FOR THE SUPPLY OF DENTAL MATERIAL, RAW MATERIAL FOR ORTHOPEDIC WORKSHOP AND OTHER MISCELLANEOUS ITEMS**" and must be inserted in the tender box placed in the office of the Assistant Director (Medical), JPMC, Karachi.
20. The Vendor should submit an undertaking that the supplies shall be made available within one month after placing the order. After that penalty @Rs.0.10% per day per item will be imposed, which will be deducted from their bill. However full quantity of the purchase order should be completed within two months, after that their earnest money will be forfeited to Government Account, and they may be black listed by the competent authority. The price quoted must not be more than the prices quoted

any other Government Department in country. In case of any discrepancy, for excess amount should be refunded from vendor..

21. If the acceptance of the tender/purchase order is issued during the validity period and offer is not accepted by the vendor, the Earnest Money shall be forfeited to the Government Accounts.
22. The purchaser reserves the right to claim compensation of the loss, caused by the delay in the delivery of store.
23. The vendor shall have to deliver supplies at JPMC at the supplier's risk and cost. Any breakage or shortage of stock will be recovered from the supplier.
24. The supplied material should have sufficient shelf life period for utilization.
25. Manufacturing and Expiry Dates should be mentioned on each pack, without these dates no supply will be accepted. The expiry period must be not less than 50% of the shelf life.
26. The Vendor ensure that following words shall be printed/stamped prominently in the in English or Urdu:

**(JPMC PROPERTY)
NOT FOR SALE**

27. In case of expiry of any item, the supplier shall have to provide the fresh stock against the expired material.
28. If a batch of reagent/items is found sub-standard, adulterated or infected with fungus/bacteria or on presence of a foreign particle seen by the competent authority or by other reason, the same will not be returned to the vendor in any circumstances. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the purchase order's quantity. Otherwise amount equivalent to defective goods/expired goods will be deducted from their bill and action will be initiated against the offending firm.
29. JPMC is exempted for the payment of GST.
30. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
31. The decision of the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA
32. The Executive Director, JPMC, Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.

NOTE

Only one representative of a firm who have been authorized can be present at the time of opening of tender.

Attested photocopies of the following documents should be submitted with the tender:-

- a) Earnest Money as per terms and condition.

- b) Original Tender purchase receipt.
- c) Copy of Sale Tax registration and Income Tax certificate.
- d) Each page should be signed and stamped.
- e) Original terms and conditions duly signed and stamped.
- f) Undertaking that their rates are not more than any Government Department of the Country.
- g) Good Standing Certificate from JPMC, in case of new vendor from Other institution.

We hereby confirm that we have read all terms and condition carefully and will abide by them.

Signature of (Authorized Person) _____

Name : _____ Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____

WITNESS :

1) Name _____ Signature _____

NIC NO. _____

**TENDER NO. 1-2/2014-15-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI.**

**TENDER FOR THE PURCHASE OF DENTAL MATERIAL/DRTHDPAEDIC RAW MATERIAL FOR
ORTHOPAEDIC WORKSHOP0, JPMC, KARACHI OPENED ON 03-07-2014**

DENTISTRY DEPARTMENT:

S.No.	NAME OF ITEMS WITH TECHNICAL SPECIFICATION	MAKE	QTY REQ
1	M T A Endocarrierr	Dentsply, UK or similar	05 Nos
2	Vaseline	Local	12 Pkts
3	Cavity access set Diamond/carbide	Dentsply, UK or similar	12 Scts
4	Protaper Files	Dentsply or similar	200 Pkts
5	K-Filexi Files various sizes	Dentsply, Mani, Germany or similar	20 Sets
6	Files (H and K) various sizes	Dentsply, UK or similar	24 Stes
7	Files Nitiflex various sizes	Denrtsply, UK or similar	200 Pkts
8	Protapers for hand use various sizes	Dentsply, UK or similar	200 Pkts
9	Proptaper Paper Points various sizes	Dentsply, UK or similar	36 Pkts
10	Protaper GP Point various sizes	Dentsply UK or similar	12 Nos
11	Finger Spreaders various sizes	Dentsply, UK or similar	24 Nos
12	Gutta condenser various sizes	Dentsply, UK or similar	06 Nos.
13	Endo Training Block various sizes	UK/USA/Germany/Imported or similar	24 Nos.
14	EDTA MD Chident	Meta/3M, UK, USA, Germany or similar	48 Nos
15	Clean Stand	Dentsply/Septodent, UK/USA/Switzerland	12 Nos.
16	Endostand	UK/USA/Germany/Imported or similar	12 Nos
17	Gingival Cord	3M-Dentsply or similar	12 Sets
18	Niktel Meta Hybride Battery (For X-smart Motor)	Dentsply, USA, Germany or similar	04 Nos
19	Screw/Pin/Post System (including all accessories) Fiber Post (Red, Yellow) Including Accessories	Dentsply or similar	12 Sets
20	Bur Boxes Standard		06 Boxes
21	Steel Burs various	Mani, UK/USA or similar	36 Nos
22	Diamond Burs Multi layered	Mani/3M, UK/USA/Germany/Imported or similar	250 Nos.
23	Carbide Burs various sizes	Mani/3M, UK/USA/Germany/Imported or similar	24 Nos
24	Periopack	3M, USA or similar	03 Pkts
25	Sodium hypochloride (for canal disinfection)		24 Botts
26	Cresophene + Pulpyril	Septodent, Switzerland or similar	48 Botts
27	Dycal (Not Brazil)	Dentsply/3M, USA/Germany or similar	24 Botts
28	Metapex	Dentsply/3M, USA/Germany or similar	20 Syring
29	Zinc Phosphate Cement		40 Pkts

30	Zinc Oxide Eugenol Cements Powder/Liquid	3M or similar	24 Pkts
	Glass ionomer Cement (Ketac molar easy mix)	3M EPSE, Germany or similar	96 Pkts
31	Etchants (SL Etching)	3M EPSE, Germany or similar	96 Pkts
32	Bonding Agents (SL bond)	3M EPSE, Germany or similar	96 Pkts
33	Composite (Swisstech coltene)	3M EPSE, Germany or similar	144 Tubes (various shades ant/pos)
34	Root Canal Sealers	Synbo, UK/USA or similar	24 Botts
35	Plastic Wedges	Local	12 Botts
36	Matrix Bands/Strips	UK/USA/Germany/Imported or similar	20 Pkts
37	Amalgam/ Silver Alloy	ANA 2000-Germany/Japan or similar	100 Pkts
38	Finishing/Polishing burs (Amalgam, GIC, Composite)	Mani/3M or similar	08 Kits each
39	Suction Tips	Local	20 Pkts (100 each)
40	Dental Needles Long/Short	Japan (H-Dent) (F-Dent)	600 Pkts each
41	Dental Cartridges	Medicaine/Septodent/Huons, Korea/3M or similar	800 Pkts
42	Dental Syringes (Steel) (Aspirating/nonaspirating)	Local	24 Pkt
43	Local Anaesthesia (Lidocaine Gel) + Spray	3M, Sultan	06 Botts
44	Polishing Material	Dentsply/3M or similar	02 Pkts
45	Alvogy	Septodent, Switzerland or similar	06 Pkts
46	Periapical X-Ray Films	AGFA/Kodak	100 Pkts
47	Dentapot Apex Locator	Dentsply or similar	30 Nos
48	Sterilization Pouches	Local	400 Pkts
49	Disposable Napkins	Local	1200 Pkts
50	Cotton Roll (Prefabricated) (1 carton of 50 pkts)	Medicane, USA or similar	06 Cartons
51	Paper Points (Conventional)	Mani/Dentsply or similar	100 Pkts
52	GP Points (Conventional)	Mani/Dentsply	100 Pkts
53	Rubber Dam Kits (with all accessories)	Medicain	06 Nos
54	Pits and Fissure Sealants	Dentsply/3M or similar	06 Nos
55	Extraction Set Anterior (Upper and Lower)	UK/USA/Germany/Imported/Local or similar	24 Sets each
56	Extraction Set Posterior (Uper and Lower)	UK/USA/Germany/Imported/Local or similar	24 Sets each
57	Impaction Set (upper and lower)	UK/USA/Germany/Imported or similar	06 Sets each
58	Straight elevator	UK/USA/Germany/Imported or similar	24 Nos
59	Cryer Elevator	UK/USA/Germany/Imported or similar	24 Nos
60	Cross bar elevator	UK/USA/Germany/Imported or similar	24 Nos
61	Instruments Tray small, medium	UK/USA/Germany/Imported or similar	12 Nos
62	Scissor (Sutures, Cutting, Dissecting)	UK/USA/Germany/Imported or similar	06 Nos
63	Tissue Forceps (Toothed, Plain)	UK/USA/Germany/Imported or similar	06 Nos
64			

65	Wire Cutter (TC)	UK/USA/Germany/Imported or similar	06 Nos each
66	Nasal Speculum	UK/USA/Germany/Imported or similar	03 Nos each
67	Mouth Prop	Imported/Local	06 Pairs
68	Warwick James (Straight, Right, Left)	UK/USA/Germany/Imported or similar	04 Sets
69	Needle Holders various length	UK/USA/Germany/Imported or similar	06 Nos
70	Gouges	UK/USA/Germany/Imported or similar	06 Nos
71	Maxillary Disimpaction Forceps	UK/USA/Germany/Imported or similar	04 Nos
72	Zygomatic Row's Elevator	UK/USA/Germany/Imported or similar	02 Nos 02 Pairs (4 Nos) in N
73	Mouth Gauge Rt/Left	UK/USA/Germany/Imported or similar	02 Nos
74	Zygoma Bone Hook	UK/USA/Germany/Imported or similar	04 Nos
75	Awl (Maxillary/Mandibular)	UK/USA/Germany/Imported or similar	06 Nos
76	Right Angle Rt/left (Langenbeck)	UK/USA/Germany/Imported or similar	02 Steel and 100 Pkts Wooden
77	Tongue Depressor (Steel, Wooden)	UK/USA/Germany/Imported or similar	08 Pairs
78	Wire Holders (Molt, howarth, Bristow)	UK/USA/Germany/Imported or similar	04 Nos (2 pair each)
79	Periosteal Elevators (Molt, Howarth, Bristow)	UK/USA/Germany/Imported or similar	02 Nos
80	Bolly guage caliper	UK/USA/Germany/Imported or similar	06 Nos
81	B.P. Handle No.3	UK/USA/Germany/Imported or similar	10 Nos
82	Bone Files	UK/USA/Germany/Imported or similar	03 Dozen
83	Halogen Bulbs with wires, 55w/12v	NSK, USA or similar	10 Botts
84	Hand piece oils	Japan or similar	06 Nos
85	Handpiece cartridges	UK/USA/Germany/Imported or similar	200 Rolls
86	Fracture Wire 0.3 - 0.7mm	Dentium, Korea or similar	01 Set each
87	SCA/SLA Kit for dental implants (S Reamers and C reamers)	Beamingwhite, USA or similar	01 Set
88	Futura 2400 Led Bleaching lamp (Teethwhitening Lamp)	Imported or similar	48 Pkts
89	Articulating Paper	Meta, Japan or similar	60 Pkts
90	Cavit (Provis)	Local/Imported	04 Nos 20 Pkts
91	Impression Tray (Full + Parhal)	3M or similar	12 Pkts
92	Impression Materil (Light, Putty, Wash)	Local	20 Nos
93	Hard/Soft Plasters	NSK, Japan or similar?	10 Nos
94	Scaler Tips	3M/Dentsplrt or similar	24 Nos
95	Bleaching Sets (Kils)	Imported	
96	Pulpyril		

97	Micromotor (with hand piece + moter)	INSK, Japan or similar	03 Nos
98	Impression Material	3M or similar	20 Nos
RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP			
99	Orthopropilene, Natural 3mm (Ortoplast) Size 2000x1000mm	Ortoplast, Spain or smilar	20 Sheet
100	Orthopropilene, Natural 4mm (Ortoplast) Size 2000x1000mm	Ortoplast, Spain or smilar	10 Sheet
101	Ortoplastene HD, Flesh 1000x1000x3mm	Ortoplast, Spain or smilar	05 Sheet
102	Ortoplastene LD, Flesh 3mm 1000x1000mm	Ortoplast, Spain or smilar	05 Sheet
103	Plastazote Liso, Fresh Color 12 mm, 1000x1000mm	Ortoplast, Spain or smilar	05 Sheets
104	Orthofoam H-D for Volume Increase: 4-5 times.	Holland or similar	50 Kg
105	Hardner for Orthofoam HD	Holland or similar	80 Kg
106	PVA Lamination Film width 40"	USA or similar	100 Yds
107	Orthopaedic Resin with Catalyst and Accelerator	Proteor, France or similar	100/ Kg
108	Elbow Balsar	China or similar	10 Nos
109	Pigment Paste tube Caucasian No. 617Z2=0, 180	Ottobock or similar	12 Nos
110	Mechanical Hand Right 7 3/4"	China/Imp or similar	10 Nos
111	Mechanical Hand Left 7 3/4"	China/Imp or similar	10 Nos
112	Cosmatic Gloves Right, OB Color 10 & 11	China/Imp or similar	10 Nos
113	Cosmatic Gloves Left, OB Color 10 & 11	China/Imp or similar	10 Nos
114	Sach Foot Left & Right OP Color 10 & 11	China/Imp	20 Nos
115	Flate Valve	China/Imp	10 Nos
116	Turn Foot Right/Left	Pak Made or similar	100 Nos.
117	Foot Block	Pak Made or similar	50 No
118	Cotton Stockinette 5cm, 8cm & 10cm	Pak Made or similar	2000 Mtrs
119	Shin Block Turn	Pak Made or similar	10 Nos
120	Calf Leather	Local or similar	800 Sq.Ft
121	Sole leather	Local or similar	50 Kg
122	Sheep Skin Leather	Pak Made or similar	50 Kg
123	Sponge Rubber Assorted Sizes	Pak Made or similar	50 Kg
124	Socket Rubber, Assorted Sizes	Pak Made or similar	100 Kg
125	Denis Brown	Local or similar	200 Pairs
126	Aluminum Sheet Assorted Size	Pak Made or similar	25 Kg
127	Cementing Solution	Pak Made or similar	30 Tins
128	Black Shoe Shine Liquid	Local or similar	06 Botts
129	Spirit Boot Polish	Local or similar	06 Nos.
130	Plastic Tap 1"	Pak Made or similar	10 Nos
131	Eyelet for Shoe	Pak Made or similar	06 Pkts
132	Copper Rivets, Assorted Size	Pak Made or similar	20 Kg
133	Aluminum Rivetes Assorted Size	Pak Made or similar	05 Kg
134	Iron Rivets, Assorted Size	Pak Made or similar	05 Kg
135	Plaster of Paris (30 KG Bag) each bag	Pak Made or similar	40 Bags
136	German White glue	Local or similar	05 Kg
137	Bush for shoe	Local or similar	02 Nos
138	Thinner	Pak Made or similar	10 Lit
139	Mobile Oil 30-40	Pak Made or similar	10 Lit
140	Grease	Pak Made or similar	10 Kg
141	Drill Bits (2, 2 1/4, 2, 2 1/2 (Soot)	China or similar	12 Nos
142	Emry Paper Assorted Size	China/Imp or similar	100 Pcs

143	Nails for Shoe Assorted Size	Pak Made or similar	10 K.g
144	Thread Guage in soot	China or similar	01 No.
145	Acetone	Local or similar	10 K.g
146	Drill Bits Assorted Sizes (1/8, 5/32, 3/16)	Pak Made or similar	30 Pkts
147	Welding Rod Copper Coated	Pak Made or similar	10 K.g
148	Brass Welding Rod	Pak Made or similar	05 K.g
149	D-Buckle 1" No. (each pkt one groos)	Pak Made or similar	10 Pkts
150	D-Buckle 3/4" 7/8 No. 12 (one gross)	Pak Made or similar	06 Pkts
151	Masking Tape 1"	Pak Made or similar	48 Rolls
152	Masking Tape 2"	Pak Made or similar	24 Rolls
153	Talcum Powder	Pak Made or similar	20 K.g
154	Petrolium Jelly	Pak Made or similar	10 K.g
155	Wooden File half round nicholson	Imported or similar	02 Nos.
156	Velcro Size 1"	China or similar	2000 Yds
157	Velcro Size 2"	China or similar	500 Yds
158	Cotton Rag	Pak Made or similar	50 K.g
159	File Half Round 12" Nicholson	Imported or similar	02 Nos.
160	Marker Permanent Dollor 90	Pak Made or similar	02 Dozen
161	Hollow Rivets (2000 Pcs pack)	China or similar	10 Packs
162	Non Elastic Belt Size 1"	Pak Made or similar	50 Mtrs.
163	Heavy Thread 21 NosCalf Leather	Local or similar	12 Rolls
164	Hole Punch Assorted Sizes	Local or similar	12 Nos
165	Band Saw Blade Size 1" (12 ft 11inch)	Pak Made or similar	08 Nos
166	Band Saw Blade Size 3/4" (11 ft 8 1/2 inch)	Pak Made or similar	06 Nos
167	Cut Screw (1/2x8) each Pkt 100 Nos	Pak Made or similar	01 Pkt
168	Welding Electrode No. 10	China or similar	05 K.g
169	Welding Electrode No. 12	China or similar	05 K.g
170	Surform Blade, Half Round	Pak Made or similar	12 Nos
171	Tailor Measuring Tap	Pak Made or similar	12 Nos.
172	Scotch Tap 1"	Pak Made or similar	10 Nos
173	Packing Tap 2"	Pak Made or similar	06 Nos.
174	Buckle 3/4" No. 10 (Eac Pkt one Groos)	Local or similar	02 Pkts
175	Buckle 1" No. 12 (Each Pkt one Groos)	Local or similar	02 Pkts
176	Machine Screw (1/4x1)	Pak Made or similar	02 Pkts
177	Machine Screw (1/4x1 1/2)	Pak Made or similar	02 Pkts
178	Butterfly Nuts D/B (Each Pkt one Groos)	Pak Made or similar	06 Pkts
179	Stud Bold for FootHex Bolt (3/8x3 1/2)	Pak Made or similar	100 Nos
180	Grinding Wheel Polish 12x2x1 inch	Pak Made or similar	01 No
181	Grinding Wheel Rough 12x2x1 inch	Pak Made or similar	01 No
182	Gas Welding Pipe	Local or similar	20 Fts
183	Sand paper Assorted Sizes	China or similar	60 Nos
FOR EYE DEPARTMENT			
184	Silicon Band 240		30 Nos
185	Silicon Tire 286		30 Nos
186	PFCL (Perfluorodecline)		90 Nos
187	Silicon Oil 5000 st	Dorc or similar	30 Nos
188	Vit Cutter		10 Nos
189	Endo Probe	Iredex or similar	30 Nos
190	Vit Casete	Dorc or similar	10 Nos
191	Intra Occular Foldable Lens 60WF 20.0D, 20.5D, 21.0D, 21.5D, Inj. Viscoat & Phaco Knife 2.8mm, 3.2mm	Alcon or similar	100 Sets

NO.F.1-3/2014-15-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TENDER FOR THE SUPPLY OF MEDICAL GASES. JINNAH POSTGRADUATE
MEDICAL CENTRE, KARACHI-75510 - DUE ON 03-07-2014**

- a) The cost of the tender is Rs.300/ (Rupees Three hundred only cash non refundable).
- b) The tender can be purchased from 16-06-2014 to 02-07-2014 during office hours from the Cashier of this Centre.
- c) The tender will be inserted in the Tender Box placed at Deputy Director(Medical) Office on 03-07-2014 from 9.00 a.m to 10.30 a.m
- d) Tender will be opened on 03-07-2014 at 11.00 a.m before the tenderer(s)/authorized representative(s).

Terms and conditions are as under:-

Venders are required to comply with all the clauses mentioned in the terms and conditions of the tender and any deviation will reject them from competing in the tender.

1. Only manufacturer, Sole Agent, Distributor or authorized agent can participate in the tender.
2. Single stage single envelope procedure as per Rule No.46(1) SPPRA 2010 will be followed.
3. All Medical Gases must be of B.P/USP specification.
4. The vendor should sign a contract with JPMC for the supply of their approved products on judicial stamp paper of Rs.100/.
5. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope bearing reference No.
6. The Rate Contract will remain valid w.e.f. 01-07-2014 to 30-06-2015.
7. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
8. No typing mistake/error will be accepted after opening the tender. Late offers will not be entertained.
9. The vendor will have to submit 2% in the shape of Pay Order in favour of Executive Director, JPMC, Karachi. It will be refunded if the tender is not awarded to them, otherwise it will be refused after 30-06-2015. The Earnest Money of successful Bidder will be converted into security money, which will be refunded after successful completion of the contract.
10. CDR/Bank Guarantee or any other form as earnest money is not acceptable.

11. Please note that vendor should quote rate only on free delivery to Consignee (Transport charges), inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
12. The tenderers can quote all or any item from the enclosed list.
13. Please quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be recovered from the firm.
14. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of registration certificates.
15. The firm should have proper office and indicate their telephone Nos., Fax No. in their offer and name of the person who could be contacted in an emergency.
16. The Bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied.
17. Bidders are required to supply Compressed Oxygen (Medical) in J.P.M.C.'s y Cylinders. The vendor should also submit rate for the maintenance/testing of cylinders.
18. Vendors shall analyze the JPMC Oxygen Cylinders, regarding the validity of Testing, Safety or any other parameter before opening of the tender. No objection/rejection of tender after opening the tender will be accepted.
19. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
20. Vendors who are interested to quote Liquid Oxygen are bound to install two VIE Tanks of not less than 5,000 Liter Liquid Oxygen capacity each free of cost. JPMC will not pay any rent for VIE Tank and other expenses regarding survey, installation/construction of foundation and iron grided boundary around each and maintenance of VIE Tank.
21. The successful bidder of Liquid Oxygen in medical cryogenic tanks (IMC) will have to install 3 or sufficient cryogenic tanks of various capacities as per requirement of Ward-19 & Ward-22 calibration, maintenance free of cost. Successful bidder will also connect Oxygen Line from manifold of Ward-22 to Ward-19 O.T.
22. Successful bidder of Compressed Gases shall be found for testing of cylinder free of cost.

23. The vender should also provide relevant documents of VI Tank and LMC showing complete specification etc. alongwith tender.
24. Supply of Medical Gases can also be accepted in company's own cylinders. In such the bidder will quote rate of such cylinders, security deposit and maintenance charges of cylinders separately, if any.
25. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender. Moreover, all pages of the tender must properly be signed and numbered.
26. No tender will be accepted of a firm in which a Government servant has shares directly or indirectly or interest. Such declaration shall be submitted alongwith the tender.
27. If the acceptance of tender/purchase order is issued during the validity period and offer is not accepted by the vendor the Security Money shall be forfeited to the Government account and item will be purchased from any other source at their risk and cost.
28. The Institute reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
29. The supplies will have to be delivered at the premises of JPMC at supplier's risk and cost. Any breakage, leakage/loss of gas will be recovered from the supplier.
30. The supplies of Medical Gases are of life saving support items, which shall not be interrupted in any case intentionally or un-intentionally what so ever reason may be i.e. delay in payment, emergency etc. During the period of contract any loss of life of patient if is caused by such activity, the firm will responsible for such loss.
31. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
32. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final on the staged.

Following documents to be submitted alongwith tender:-

- i) Original tender purchase receipt.
- ii) Earnest money as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate (Attested)
- iv) Copy of Income Tax Certificate (Attested)
- v) Each page should be signed and stamped.
- vi) Original Terms and Conditions duly signed and stamped.
- vi) Good Standing Certificate Good from JPMC, in case of new vendor from other institution.

I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Signature

Address & Stamp

Phone No.

WITNESSES:-

i. Signature

Name:

N.I.Card

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2014-15
SUPPLY OF MEDICAL GASES

S.NO	NAME OF ITEM	APPROXIMATE QUANTITY REQUIRED
01	Liquid Oxygen (In VIE Tank)	5,00,000. M3
02	Liquid Oxygen in (LMC)	16,000 M3
03	Compressed Medical Oxygen Gas (in JPMC Cylinder) of assorted size	12,000 M3
04	Nitrous Oxide Gas	648,000 Liters
05	Dissolve Acetylene Gas	60 Cum
06	Carbon Dioxide Gas	700 K.g
07	Nitrogen Gas (Size 6.4 Cu m)	190 Cylinders (Size 6.2 Cum Cyl)
08	Helium Gas (for MRI)	400 Liter
09	Empty Cylinder of Oxygen Gas Size 6.8 Cum 240 CFT	30 Nos
10	Empty Cylinder of Oxygen Gas Size 3.4 Cum 120 CFT	45 Nos
11	Empty Cylinder of Oxygen Gas Size 1.7 Cum 48 CFT	20 Nos
12	Empty Cylinder of Nitrogen Gas Size 6.2 Cum 240 CFT	10 Nos
13	Empty Cylinder of CO2 Gas Size 22 K.g	06 Nos

Note:- Cylinders duly tested by M/s Linde of BS standard tested for 5 years, not acceptable issued from last ten years.

NO.F.1-4/2014-15-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF THE TENDER FOR THE RETAINER CHEMIST FOR
THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST
DAILY PETTY PURCHASES - DUE ON 03-07-2014

- a) The cost of the tender is Rs.300/- (Rupees Three hundred only) cash (non refundable).
- b) The tender proforma with terms and conditions can be purchased from the Cashier of this Centre from 16-06-2014 to 02-07-2014 during office hours.
- c) The tender will be inserted in the Tender Box placed at Assistant Director(Medical) Office on 03-07-2014 from 9.00. a.m to 10.30 a.m Tender will be opened on 03-07-2014 at 11.00 a.m before the vendors(s)/ authorized representative(s).

TERMS AND CONDITIONS

1. Single stage single Envelope procedure as per Rule No.46(1)SPPRA-2010 will be followed.
2. Only those Chemist are allowed to participate who have the facilities like telephone, refrigerator, temperature controlled storage, transportation, stand by generator.
3. The vendor should sign a contract with JPMC for the supply of Drugs/Medicines, Surgical/Disposable Items on judicial stamp paper of Rs.100/.
4. The Chemist must be financially sound and capable for business for at least **Rs.10 million** in a calendar year. A fresh Bank Certificate in this regard should be attached in original. Otherwise offer will be rejected.
5. The Chemist must submit copy of last year paid Income Tax Return.
6. The Chemist must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July to June, 2015.
7. The approved chemist is supposed to open the shop/office on Sunday & other holidays. In case of emergency the chemist is bound to supply store and remain on call.
8. The contract will be effective from 01-07-2014 to 30-06-2015.
9. The approved chemist will collect daily requisition from Pharmacist/Incharge Central Pharmacy of this Centre by 02.00 P.M and all the items will be supplied by the Chemist to the hospital till 10.00 A.M. working day. If the requested drugs are not supplied within 48 hours. The drugs will be purchased from the market and cost will be recovered from their security money.

10. A penalty will be imposed started from Rs.25,000/- or any other penalty amount as recommended by competent authority if the chemist fails to supply any drug/item in emergency or at the time of mass emergency.
11. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed in the office of Assistant Director(Medical) JPMC on 03-07-2014 by 10.30 A.M. The tender will be opened on the same day before the vendors, at 11.00 a.m. The envelope should be marked as "TENDER FOR RETAINER CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS FOR THE YEAR 2014-2015."
12. Any crasing/cutting/crossing etc.in the will not be acceptable.
13. The vendor will have to submit Rs.3,00,000/- as earnest money in the shape of Pay Order in favour of Executive Director, JPMC, Karachi. If the vendor fail to deposit security money according to the condition No.14 the same will be forfeited to the Government accounts. It will be refunded if the tender is not awarded to them or submission of security money.
14. The approved Chemist will deposit a sum of Rs.4,00,000/- (Rupees Four lac only) in cash/Pay Order as security money with Accounts Section of JPMC within a week from the date of issuance of acceptance letter of the tender. In ease of failure the earnest money will be forfeited to the Government Accounts.
15. CDR/Bank guarantee or any other form as earnest money is not acceptable.
16. The approved Chemist must be licensed under Sindh Drugs Rules 1979 by way of retail sales photo copy of same should be attached.
17. The stores will have to be delivered at Central Pharmacy of JPMC at the supplier risk and cost. Any breakage or short of stock will be recovered from the supplier.
18. The Retainer/Chemist will supply all drugs in commercial packing with following words in shape of insignia (large size) which should be printed/stamped with indelible ink in bold letters on each label, carton, bottle, strip, ampoule and tube.

"JPMC PROPERTY NOT FOR SALE"
19. Delivery Challan should be supported with necessary warranty as prescribed under Drugs Act 1976.
20. If a batch of drug Surgical item is found sub-standard, adulterated or infected with fungus/bacteria unregistered on the basis of Analyst report issued by CDL or on presence of a foreign particle seen by naked eye which is injurious to the patient life in the opinion of competent authority or any other reason, the same will not be returned to the supplier. Those will be destroyed and payment will not be made to the supplier. Action will be initiated under drug act 1976.

21. All drugs/medicines should be supplied in conformity with the provision of the Drug Act 1976 and the rules made there under.
22. On any report/information received regarding the infringement of any clause of the tender/Agreement a Show Cause Notice will be served to the supplier.
23. Whatever brand of Medicines is written on indent they have to supply the same brand.
24. If it is proved that the supplier have committed gross violation of any clause of the tender/Agreement, then one or more of the following penalties may be imposed as the matter may be.
 - (a) Loss will be recovered
 - (b) Security money will be forfeited to Government Account
 - (c) firm may be black listed for a period as decided by the Executive Director, JPMC
 - (d) the matter may be referred to Federal Inspector of Drugs for further legal action.
25. JPMC is exempted for GST.
26. Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
27. Income Tax and stamp duty will be deducted from the bill according to Government rules.
28. The vendors should submit their tender on the enclosed proforma.
29. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
30. In case of any grievance bidder may approached the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA.
34. Following documents to be submitted along with tender:-
 - a. Original tender purchase receipt.
 - b. Earnest money as per condition
 - c. Original tender with terms and conditions duly signed and stamped.
 - d. Valid D.S.L. (Drugs Sale License for retailer) The name of qualified person, along with his registration certificate with Sindh Medical Faculty / Sindh Pharmacy Council.
 - e) Sales Tax Registration Certificate (GST)
 - f) Bank Certificate for 10 million.
 - g) Last year paid Income Tax return and paid GST challan.
 - h) Name of the authorized person along with his N.I Card, residential address and Phone No. for emergency contact.
 - i) Satisfactory Performance Certificate from JPMC, in case of new vendor from other institution.

Certified that we have read all terms and conditions mentioned in the tender
and we will abide them strictly.

Signature

Address & Stamp

Phone No. _____

WITNESS:-

1. Name: _____

N.I.Card _____

Signature _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

RETAINER OF CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES,
SURGICAL/DISPOSABLE ITEMS AGAINST DAILY PETTY PURCHASES FROM
APPROVED CHEMIST, TENDER DUE ON 03-07-2014

I / We on behalf of M/s (full name/address/telephone Nos.) of the chemist
..... have
read all terms and conditions of the tender for rate contract for the supply of Drugs/Medicines,
Surgical and Disposable Items against daily petty purchases for the period from 01-07-2014
to 30-06-2015 and are please to give a discount of% (..
..... percent) on retail price of Drugs/Medicines, Surgical and
Disposable Items.

Signature

Address & Stamp

Phone No.