

NO. F.2-BMSI-STORE/15-16/JPMC
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR 2015-2016.

Note: No tender will be accepted after closing the Tender box what so ever reason may be.

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. The cost of the tender is Rs.500/- (Rupees Five Hundred Only) cash, non refundable.
2. Single State – Two Envelope procedure as per **SINDH PPRA-2010 rule 46(2)** will be followed i.e. **TECHNICAL and FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelopes should place in one envelope addressed to the Executive Director, JPMC, Karachi with Tender number and then insert in the tender box.
3. In **Financial Proposal**, the vendor should submit only rate of the items and a **pay order** of earnest money amounting to **2.5%** value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be regretted.
4. The **Technical Proposal** must contain original data sheet, technical brochure and all other documents.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid with result in the rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **5%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (07) days which will be kept in Accounts Section of JPMC till the completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (07) days of receipt of the offer letter.
8. The rate should be quoted in local currency on **FOR JPMC** basis and should be valid up to **30-06-16** The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. CDR/Bank guarantee or any other form as earnest money is not acceptable.
10. 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.

11. The first scrutiny of technical bids will be carry out by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technical qualified firms will be opened.
12. Vendor will be responsible for routine pre-requisite installation and minor pre-installation work free of cost.
13. The original tender purchase receipt issued by Accounts Section of JPMC, GST Registration Certificate, Income Tax Registration Certificate, Last year paid income tax challan should be submitted along with Technical Bid.
14. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firm(s) will not be changed during validity period of the tender.
15. The drugs shall be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
16. Supply will be accepted in the Faculty Advisor BMSI store after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper.
17. If bidder does not supply items in accordance with the supply order if fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, it will be black listed and their security money will be forfeited to the Government Accounts.
18. If the vendor fails to supply, install and commissioning the equipment according to the terms and condition of the purchase order within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%.
19. After satisfactory supply of Drug Medicine the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery challan, copy of purchase order and a three copies of Bill of Entry, for payment.
20. Income tax and other taxes (if any) will be deducted according to Government Rules, JPMC which is exempted for the payment of GST.
21. The Executive Director, JPMC reserves the right to reject or accept any/all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.
22. Tender which does not fulfill the prescribed condition according to the tender is liable to be ignored/scraped.
23. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.

24. The decision of the chairman Redressal Committee will be final under the rule No.45 of Sindh PPRA.
25. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
26. Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA Rules.
27. The envelope should be marked "**Tender F.2-BMSISTORE-2015-16/JPMC**" **Purchase of Drug Medicines**".
28. Following documents are to be submitted along with tender:
- i. Sale Tax Registration Certificate with registration number.
 - ii. Original tender purchase receipt.
 - iii. Earnest money as per condition No.4
 - iv. Income Tax Certificate.
 - v. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
 - vi. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper Rs.50/- duly attested.
 - vii. N.I.C. copy of firm proprietor

I/we agreed above mentioned terms and condition.

Name of Contract _____ Signature _____

Full address _____

Witness _____

NOTE:

Only one authorized representative of the firm can attend the opening of tender
Photocopies of the following documents duly attested from the Oath Commissioner should be submitted.

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

LIST FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2015-2016

S.No.	Name of Items	Qty	Rate per Unit.	Amount
	DEPARTMENT OF PATHOLOGY			
1.	PARAFFIN WAX HISTOSAC 2.5KG EACH (MERCK/BDH)	300 KG		
2.	HEMATOXYLIN POWDER (MERCK/BDH/SCHARLU)	300 GMS.		
3.	PROCESSIN CASSETTES WITH LID WHITE	3,000 NOS		
4.	PERIODIC ACID (MERCK/BDH)	400 GMS.		
5.	MICROTOME BLADE(S-35) FEATHER (JAPAN ORIGINAL)	80 PKTS		
6.	FROSTED GLASS SLIDES BOXE CA NO.7105 ATLAS CHINA	800 BOX		
7.	DPX (MOUNTING MEDIA)EACH 500ML (MERCK/BDH)	15 Bottles		
8.	VINYL SURGICAL GLOVES	50 BOX		
9.	PHENOL (RIEDEL DE HAEN) (MERCK/BDH)	50 GMS.		
10.	MERCURIC OXIDE (RED) (MERCK/BDH)	300 GMS		
11.	FORMIC ACID (MERCK/BDH)	20 LTRS		
12.	SILVER NITRITE (MERCK/BDH/SCHARLU)	300 GMS		
13.	XYLENE 2.5 LTRS EACH (RDH, MERK)	600 LTRS.		
14.	SCHIFF'S REAGENTS (MERCK/BDH)	20 Bottles		
15.	AMMONIUM ALUMINIUM SULFATE (MERCK/BDH)	10 KG		
16.	PHOSPHOTUNGSTIC ACID (MERCK/BDH)	100 GMS		
17.	ACETONE (MERCK/BDH)	10 LTRS.		
18.	COVER SLIPS (24X50)	200 BOX		
19.	METHANOL 2.5 LTRS EACH (MERCK/BDH)	400 LTRS		
20.	FORMALINE 2.5 LTRS EACH (MERCK/RDH)	300 LTRS		
21.	HYDROCHLORIC ACID (H.C.L.) (MERCK/BDH)	30 LTRS.		
22.	LIGHT GREEN (MERCK/BDH/SCHARLU)	400 GMS		

GOVERNMENT OF SINDH
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LIST FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2015-2016

S.No.	Name of Items	Qty	Rate per Unit.	Amount
	DEPARTMENT OF ANATOMY			
1.	FEROZEN SECTION MEDIUM NEG50	6. NOS		
2.	STAINING JAR	10 NOS		
3.	STAINING WRECK	06 NOS		
4.	ALCOHOL ABSOLUTE (MERCK/BDH)	10 LTRS		
5.	PARAFFIN WAX (MERCK/BDH)	10 KG		
6.	XYLENE (MERCK/RDH)	10 LTRS		
7.	HYDROCHLORIC ACID (HCL) (MERCK/BDH)	2.5LTRS		
8.	AMMONIUM ALUM (MERCK/BDH)	01 KG		
9.	P CRIC ACID (MERCK/BDH)	01 KG		
10.	SCHIFF'S REAGENT (MERCK)	02 LTRS		
11.	FORMALIN (FORMALDEHYDE)(MERCK/BDH)	05 LTRS		
12.	ACETIC ACID (GLACIAL) (MERCK/BDH)	2.5 LTRS		
13.	SULFURIC ACID (H2S04) (MERCK/BDH)	2.5 LTRS		
14.	EATHER (ANAESTHETIC) (NORWAY/BDH)	01 LTRS		
15.	GLYCERIN (MERCK/BDH)	2.5 LTRS		
16.	GLYCINE (MERCK/BDH)	01 LTR		
17.	SILVER NITRITE (MERCK/BDH)	25 GMS.		
18.	PROPYLENE GLYCOL (MERCK/BDH)	2.5 LRS		
19.	PERIODIC ACID (MERCK/BDH)	100 GMS		
20.	D P.X. MOUNTING MEDIUM (MERCK/BDH)	500 ML		
21.	BUFFER SOLUTION NO.4,7,11			

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LIST FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2015-2016

S.No.	Name of item	Quantity	RATE PER UNIT	AMOUNT
	DEPARTMENT OF MICROBIOLOGY			
1.	API-20 NE with complete literature and key	3 Kits		
2.	E-test strips MEM 32µg/ml	5 kits		
3.	Carba NP kit	5 kits		
4.	E-test strip IMP	3 kits		
5.	Disposable syringe 3 ml	500 No.		
6.	Disposable syringe 5 ml	500 No.		
7.	Disposable syringe 10 ml	500 No.		
8.	Saboraud Dextrose agar	500 gm		
9.	Hanc wash alcohol base (0l liter bottle)	5 litres		
10.	TCBS agar	500 gm		
11.	XLD agar	500 gm		
12.	RNAse DNase free water	0l liter		
13.	Tracing dye	25 gm		
14.	TBA buffer 10 x	2 liters		
15.	Agarose	500 gm		
16.	RNAse free tubes 1.5 ml	100 No.		
17.	Nitrile gloves	04 boxes		
18.	MacConkey Agar	1000 gm		
19.	Muller Hinton Agar	1000 gm		
20.	Blood agar base	500 gm		
21.	Phenol red broth	500 gm		
22.	Ethanol (Histograde)	2.5 liters		
23.	Sterile Screw caped tube	300 Nos.		
24.	Spray bottles	04 Nos.		
25.	Bleach	05bottels		
26.	Guaze pieces	50 Nos.		
27.	Cotton roll as per samples	50 rols		
28.	DNA ladders (50bp)	02 kits		
29.	Primers (per base pair)	As per requirement		
30.	PCR Master Mix (100 ractions) 2X	04 kits		
31.	RNA carrier	01 kit		
32.	E-test strip for Vancomycin 30µg	2 Nos.		
33.	E-test strip for cefoxitin 15µg	2 Nos.		
34.	E-test strip for oxacillin 1µg	2 Nos.		
35.	Staph. Aureus ATCC 25923	1 kit		
36.	Staph. Aureus ATCC 43300	1 kit		
37.	Filter for water plant with assembly	2 Nos		
38.	Sulphuric acid	2 ½ litres		
39.	Serological kit for vibrio cholerae (inaba and ogawa)	3 kits		
40.	Petridishes medium	500 Nos		

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LIST FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2015-2016

S.No.	Name of item	Quantity	Rate per Unit	Amount
	DEPT. OF MICROBIOLOGY			
	ANTIBIOTIC DISCS			
41.	Imipenem	5 vials		
42.	Piperacillin-tazobactam	5 vials		
43.	Ampicillin	5 vials		
44.	Co-trimoxazole Trimethoprim	6 vial		
45.	Ceftriaxone	4 vials		
46.	Ofloxacin	4 vials		
47.	Meropenem	3 vials		
48.	Gentamicin	3 vial		
49.	Asbestos Gloves	06 pairs		
50.	Amoxicillin-clavulanic acid	4 vials		
51.	Amikacin	5 vials		
52.	Ampicillin	4 vials		
53.	Chloramphenicol	3 vial		
54.	Ciprofloxacin	4 vials		
55.	Tetracycline	4 vials		
56.	Ceftazidime	5 vials		
57.	Aztreonam	5 vials		
58.	Ciprofloxacin	4 vials		
59.	Cefepime	3 vials		
60.	Colistin	3 vials		
61.	Polymyxin B	3 vials		
62.	Cefoperazone	3 vials		
63.	Clindamycin 2µg	4 vials		
64.	Erythromycin 15µg	4 vials		
65.	Cefoxitin 15µg	4 vials		
66.	Rifampicin 5µg	4 vials		
67.	Oxacillin 1µg	4 vials		
68.	Linezolid 30µg	4 vials		
69.	Vancomycin 30µg	4 vials		
70.	Penicillin 10µg	3 vials		

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LIST FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2015-2016

S.No.	Name of Items	Qty	Rate per Unit.	Amount
	DEPARTMENT OF PHARMACOLOGY			
1.	INJECTION ADRENALINE	100 AMP		
2.	INJECTION ATROPINE	100 AMP		
3.	CARBACHOL 25 GM (SIGMA)	25 GM		
4.	COCAINE CHLORIDE (SIGMA)	25 GM		
5.	HISTAMINE (SIGMA)	25 GM		
6.	INDOMETHACINE 1-7378	25 AMP		
7.	NORADRENALINE (Livophid)	50 MG		
8.	NICOTINE N-5260 (SIGMA)	25 GM		
9.	INJECTION OXYTOCIN	50 AMP		
10.	INJECTION VASOPRESSINE	20 AMP		
11.	D-TUBOCURARINE 5MG	05 MG		
12.	STELAZINE TRIFLUOROPERAZINE USP T-6062	10 GM		
13.	MERSALYL ACID (SIGMA)	02 GM		
14.	INJECTION ESTROGEN	50 AMP		
15.	SODIUM CHLORIDE (MERCK)	10 KG		
16.	COTTON GAUZE	10 METER		
17.	SCISSOR SMALL (CURVED)	02 DOZ.		
18.	DIPHENYL HYDRAMINE D-3630 (SIGMA)	50 GM		
19.	BRETYLIUM TOSYLATE B-8406	01 GM		
20.	5-HYDROXYTRYPTAMINE (SEROTONINE) H-7752	250 MG		
21.	ACETYLCHOLINE	50 MG		

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LIST FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2015-2016

S.No.	Name of Items	Qtry	Rate per Unit.	Amount
	DEPARTMENT OF BIOCHEMISTRY			
1.	TRIGLYCERIDES (TG)100-TEST (MERCK/BDH/RANDOX)	02 KITS		
2.	TOTAL CHOLESTROL 100-TEST (MERCK/BDH/RANDOX)	02 KITS		
3.	URIC ACID KIT (MERCK/BDH/RANDOX)	02 KITS		
4.	ORTHO TOLUDINE LIQUID (MERCK/BDH)	01 LTR		
5.	GLUCOSE KIT (100-TEST) (MERCK/BDH/RANDOX)	02 KITS		
6.	TOTAL PROTEIN (100-TEST) (MERCK/BDH/RANDOX)	02 KITS		
7.	CREATININE (100-TEST) (MERCK/BDH/RANDOX)	02 KITS		
8.	SULPHURIC ACID (H ₂ SO ₄) (MERCK/BDH)	05 LTR		
9.	HYDROCHLORIC ACID (HCL) (MERCK/BDH)	05 LTR		
10.	GLACIAL ACETIC ACID, CH ₃ COOH (MERCK/BDH)	05 LTR		
11.	NITRIC ACID HNO ₃ (MERCK/BDH)	05 LTRS		

GOVERNMENT OF SINDH
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KARACHI-75510

LIST FOR PURCHASE OF CHEMICALS, KITS ETC FOR THE YEAR 2015-2016

S.No.	Name of item	Quantity
	<u>DEPARTMENT OF PHYSIOLOGY</u>	
1.	HUMAN SERUM FERRITIN (ELISA KIT 96-TEST) WELL BIOCHECK/MONOBID	03 KITS
2.	SERUM IRON (96-TEST) BIO MUREX	02 KITS
3.	SERUM T.I.B.C. (96-TEST) BIO MUREX (TOTAL IRON BINDING CAPACITY)	02 KITS
4.	C-REACTIVE PROTEIN (CRP) 96-TEST DIASOURCE BELGIUM.	04 KITS
5.	ALCOHOL ABSOLUTE (MERCK/BDH)	02 Ltrs
6.	GLACIAL ACETIC ACID	02 Bottles

NO. F.2-BMSI-STORE/15-16/JPMC
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF ANIMAL & ANIMAL FEEDS FOR THE YEAR 2015-2016.

Note: No tender will be accepted after closing the Tender box what so ever reason may be.

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. The cost of the tender is Rs.300/- (Rupees Three Hundred Only) cash, non refundable.
2. Single State – Two Envelop procedure as per **SINDH PPRA-2010 rule 46(2)** will be followed i.e. **TECHNICAL and FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelopes should be placed in a single envelope addressed to the Executive Director, JPMC, Karachi with Tender number and then inserted in the tender box.
3. In **Financial Proposal**, the vendor should submit only rate of the items and a **pay order** of earnest money amounting to **2.5%** value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be regretted.
4. The **Technical Proposal** must contain original data sheet, technical brochure and all other documents.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid with result in the rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **5%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (07) days which will be kept in Accounts Section of JPMC till the completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (07) days of receipt of the offer letter.
8. The rate should be quoted in local currency on **FOR JPMC** basis and should be valid up to **30-06-16** The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. CDR/Bank guarantee or any other form as earnest money is not acceptable.

10. 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.
11. The first scrutiny of technical bids will be carried out by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technical qualified firms will be opened.
12. Vendor will be responsible for routine pre-requisite installation and minor pre-installation work free of cost.
13. The original tender purchase receipt issued by Accounts Section of JPMC, GST Registration Certificate, Income Tax Registration Certificate, Last year paid income tax challan should be submitted along with Technical Bid.
14. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firm(s) will not be changed during validity period of the tender.
15. The drugs shall be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
16. Supply will be accepted in the Faculty Advisor BMSI store after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper.
17. If bidder does not supply items in accordance with the supply order a if fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender the bidder it will be black listed and their security money will be forfeited to the Government Accounts.
18. If the vendor fails to supply according to the terms and conditions of the purchase order within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%.
19. After satisfactory supply of Animal & Animal Feeds the vendor will submit the Bill/Invoice in triplicate, along with three copies of delivery challan, three copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry, for payment.
20. Income tax and other taxes (if any) will be deducted according to Government Rules, JPMC which is exempted for the payment of GST.
21. The Executive Director, JPMC reserves the right to reject or accept any/all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.
22. Tender which does not fulfill the prescribed condition according to the tender is liable to be ignored/scraped.

23. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.
24. The decision of the chairman Redressal Committee will be final under the rule No.45 of Sindh PPA.
25. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
26. Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA Rules.
27. The envelope should be marked "**Tender F.2-BMSISTORE-2015-16/JPMC**" **Purchase of Animal and Animal Feeds**".
28. Following documents are to be submitted along with tender:
- a. Sale Tax Registration Certificate with registration number.
 - b. Original tender purchase receipt.
 - c. Earnest money as per condition No.4
 - d. Income Tax Certificate.
 - e. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
 - f. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper Rs.50/- duly attested.
 - g. N.I.C. copy of firm proprietor

I/we agreed above mentioned terms and condition.

Name of Contract _____ Signature _____

Full address _____

Witness _____

NOTE:

Only one authorized representative of the firm can attend the opening of tender
Photocopies of the following documents duly attested from the Oath Commissioner should be submitted.

GOVERNMENT OF SINDH
 BASIC MEDICAL SCIENCES INSTITUTE
 JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

LIST OF PURCHASE OF ANIMAL & ANIMAL FEED FOR THE YEAR, 2015-2016

S.NO.	DESCRIPTION OF THE ITEMS.	QTY	RATE PER UNIT	AMOUNT
1.	LUCE RNE 30 KG DAILY.	10950KG		
2.	CARROT OR SEASONAL FRUIT OR VEGETABLE 10KG	3650 KG		
3.	ATTA (RATION) 05KG DAILY	1825 KG		
4.	GRAIN 01 KG DAILY.	365 KG		
5.	MILK POWDER (NIDO BRAND.)	300 KG		
6.	SAW DUST ROUGH (30 KG PER BAG)	144 BAGS		
7.	RABB T (AS PER ORDER)			
8.	SHEEF (ADULT)			
9.	DOGS, CATS AND OTHER ANIMALS (AS PER ORDER).			
10.	MULTI VITAMIN MINERAL VIT-C} VIT-E} As per order. IRON}			
11.	MEDICINE AND VACCINE (AS PER ORDER).			

NO.F.2-BMSI-STORE/15-16/JPMC
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITIONS

**TENDER FOR REPAIR OF MACHINERY AND EQUIPMENTS PURCHASE OF SPARE PARTS OF
MACHINERY & EQUIPMENTS AT BMSI, FOR THE FINANCIAL YEAR, 2015-2016**

Note: No tender will be accepted after closing the Tender Box, what so ever reason may be

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

1. The cost of the tender is Rs.300/- (Rupees Three Hundred only) cash, non refundable.
2. Single Stage – Two Envelope procedure as per SINDH PPRA-2010 Rule 46(2) (single stage two envelopes procedure) will be followed i.e. Technical and financial Proposal will be placed in separate sealed envelopes and marked accordingly these two envelopes should be placed in one envelope addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the Tender box on scheduled date and time.
3. The Technical Proposal must contain original data sheet technical brochure and all other relevant documents.
4. In Financial Proposal the vendor should submit only rate of the equipment/items and a pay order of earnest money amounting **5%** value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be rejected.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the bid.
6. The successful bidder will deposit security money in shape of **pay order @ 10%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (7) days after the award letter which will be kept in Account Section of JPMC till the completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the award letter.
8. The rate should be quoted in local currency on FOR JPMC basis and should be valid up to **30-06-2016** the same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. The purchaser will initially open only the envelope marked Technical Proposal in the presence of vendor 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.
10. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.

- 11 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.
- 12 The Vendor should submit Data sheet detail of estimate according to the Tender specifications Format mentioned in the tender document and highlight the tender specification in their Technical Data Sheet. Additional Feature can be recorded separately.
- 13 The bidder should have proper workshop for repair/maintenance of equipment. Quality Assurance Tools/Test equipment availability with local agent for PPM (Periodic Preventive Maintenance) and periodic calibration along with list of test tools with calibration validity is provided by firms before entering the agreement. Along with an affidavit from the manufacture.
- 14 The Warranty period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.
- 15 The bidder must provide complete details of their financial standing listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personnel.
- 16 The Vendor has to quote only one rate for one item as per tender specifications. No alternate model will be accepted, only first offer will be considered.
- 17 The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of **Rs.100/-** duly attested by Oath Commissioner, stating that the spare parts supplied is brand new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares up to warranty period.
- 18 If bidder doesn't supply equipment spare parts/repair the equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, it shall be black listed and their security money will be forfeited to the Government Accounts.
- 19 If the vendor fails to repair of equipment according to the terms and condition of the purchase order within the stipulated period (Delivery Period) penalty will be imposed @ **0.1%** of the estimate of repair equipment per day subject to a maximum of **10%**.
- 20 After satisfactory installation repair/supply of spare parts of the equipment the vendor will submit the Bill/Invoice in triplicate along with two copies of service report, two copies of purchase order and a copy of bill of entry for payment.
- 21 The payment will be made after receiving the satisfactory certificate and satisfactory working certificate from the incharge of department using it through A.G Sindh, Karachi.
- 22 Income Tax and other taxes (if any) will be deducted according to Government Rules JPMC which is exempted for the payment of GST.
- 23 Conditional tender(s) will not be entertained.
- 24 Only Sales Tax Registered firms can participate in Tender.

- 25 The envelope should be marked **“TenderF.2-BMSISTORE-2015-16/JPMC” Repair of Machinery Equipment and Purchase of Spare Parts of Machinery and Equipments.**
- 26 Repair/Purchase order will be placed as per Government Rules.
- 27 The Chairman Department Committee reserves the right to reject or accept any/all tender(s) under the relevant provision of SPPRA Rules 2010 and the decision of the CRC will be final under the # 45 of Sindh PPRA.
- 28 Tender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
- 29 Following documents are to be submitted along with tender:
- i. Sale Tax Registration Certificate with registration number.
 - ii. Original tender purchase receipt.
 - iii. Earnest money as per condition No.4
 - iv. Income Tax Certificate.
 - v. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
 - vi. A copy of valid agency certificate/agreement if available.
 - vii. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper Rs.50/- duly attested.
 - viii. N.I.C. copy of firm proprietor
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 No.45 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.
33. Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect Action will be taken as per SPPRA Rules.

I/will agreed above mentioned terms and conditions.

Name of Contractor _____ Signature _____

Full Address _____

Witness _____

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

LIST FOR THE REPAIR OF MACHINERY AND EQUIPMENT FOR THE FINANCIAL YEAR 2015-2016.

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
DEPARTMENT OF PATHOLOGY				
1.	REPAIR OF WATER BATH	01 NO		
2.	REPAIR OF DISTTLE WATER PLANT	01 NO		
3.	REPAIR OF MICROTOME (SHONDON)	01 NO		
4.	REPAIR OF HOT PLATE	01 NO		
5.	REPAIR OF WALL FAN	04 NO		
6.	REPAIR OF EMERGENCY LIGHT	04 NO		
7.	REPAIR OF PARAFFIN BATH	01 NO		
8.	REPAIR OF MICROSCOPES (HUMASCOPE)	20 NOS.		
9.	REPAIR OF MULTIHEADED MICROSCOPE (AXIOM)	01 NO.		
DEPARTMENT OF ANATOMY				
10.	REPAIR OF DIGITAL PHOTOSTAT MACHINE SHARP AR-5320	01 NO		
11	REPAIR OF A.C. 1.5 TON (GENERAL)	02 NOS		
12	REPAIR OF DISTILLATION PLANT	01 NO		
DEPARTMENT OF MICROBIOLOGY				
13.	REPAIR OF BINOCULAR MICROSCOPES	05 NOS		
14.	REPAIR OF PHOTOCOPIER SHARP-5320	01 NO		
15.	REPAIR OF CENTIFUGE MACHINE	03 NOS.		
16.	REPAIR OF REFREGIRATORS	03 NOS.		
17	REPAIR OF MULTI MEDIA PROJECTOR BENQUE	01 NO.		
DEPARTMENT OF PHARMACOLOGY				
18.	REPAIR OF ELECTRIC BALANCE (KERN)	01 NO		
19.	REPAIR OF ISOTONIC TRANSDUCER	01 NO		
20.	REPAIR OF ELECTRIC BALANCE (METTLER)	02 NOS		
21.	REPAIR LEGENDROFF POWERLABS CHANGE TUBING	02 NOS		
22	REPAIR OF A.C. SPLIT 7.5 TONS (TOSHIBA)	01 NO.		
23	REPAIR OF A.C. SPLIT 2-TON (WINDOW TYPE)	02 NOS		
24.	REPAIR OF POWERLAB POLYGRAPH	01 NO		
25.	REPAIR OF WATER FILTRATION PLANT	01 NO		
DEPARTMENT OF BIOCHEMISTRY				
26.	REPAIR OF WASHER FOR ELISA (EQUIWASH)	01 NO		
27.	REPAIR & SERVICES OF PEDISTAL FAN	01 NO.		
28.	REPAIR & SERVICES OF PHOTOSTATE MACHINE SHARP AR-5320	01 NO		
29.	REPAIR OF MICRO OVERN (DAWLANCE CDS 20-T)	01 NO		
30.	REPAIR OF BRACKET FANS	03 NOS		
31.	REPAIR OF CEILING FANS	02 NOS		
DEPARTMENT OF PHYSIOLOGY				
32.	REPAIR OF PHOOCOPIER SHARP NO.AR-5320	01 NO		
33.	REPAIR & SERVICES OF AC 1.5 TON GENERAL	05 NOS		
34.	REPAIR & SERVICES BRAKIT FAN	07 NOS		
DEPARTMENT OF ANIMAL HOUSE				
35.	REPAIR & COLOR OF IRON CAGES	28 NOS		
36.	REPAIR & COLOR OF LARGE ANIMAL CAGES	08 NOS		
37.	REPAIR OF RAT PLASTIC CAGES	100 NOS		
COORDINATOR OFFICE, BMSI.				
38.	REPAIR OF PHOTOCOPIER (SHARP) MODEL No.AR-5320	01NO.		
39.	Repair of A.C. 1.5 TON (GENERAL)	02 NOS		
40.	REPAIR OF STABLIZER	03 NOS		