



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P.D/ 1833

Dated: 22-04-2016

The Director SPPRA,

Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariat 4A,
Court Road,
Karachi.

Subject: HOISTING OF BID EVALUATION REPORT FOR SUPPLY & INSTALLATION FURNITURE FOR V.C. SECRETARIAT AT 5TH FLOOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

Dear Sir,

Enclosed please find herewith Bid Evaluation Report of "SUPPLY & INSTALLATION FURNITURE FOR V.C. SECRETARIAT AT 5TH FLOOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI" for hoisting on your website.

This is for your kind information and further necessary action.

Thanking you.


Mahmood Ali Lakho
Advisor P & D / Procurement

Encl.

- Bid Evaluation Report.
- Press Clipping of Newspapers.
- Qualification Criteria.
- Minutes of the meeting.
- Notification of Procurement Committee.
- Notification of Redressal Committee.
- Annual Procurement Plan.

Copy to:

- PS to Vice Chancellor
- IT In Charge (01 Set Bid Evaluation Report Hoisting on University Website).

Rafiqi H.J. Shaheed Road, Karachi. Postal Code# 75510
Tel: 99204776, 35223812-15 Ext. 330, Fax # 99201372 www.jsmu.edu.pk
www.jsmu.edu.pk

NO: 1258
DATE: 26-04-16


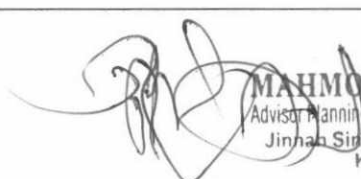

BID EVALUATION REPORT

TECHNICAL / FINANCIAL PROPOSAL

NAME OF WORK: - SUPPLY & INSTALLATION FURNITURE FOR V.C. SECRETARIAT AT 5TH FLOOR,
JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.

INVITATION FOR BID NO. JSMU/P.D/NIT/1042 DATED: 24-02-2016 OPENED ON: 28-03-2016

1.	Name of Procuring Agency:	Jinnah Sindh Medical University, Karachi
2.	Tender Reference No:	Ref: JSMU/P.D/NIT/1042 Dated: 24-02-2016
3.	Tender Description:	SUPPLY & INSTALLATION FURNITURE FOR V.C. SECRETARIAT AT 5 TH FLOOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.
4.	Method of Procurement:	NATIONAL COMPETITIVE BIDDING.
5.	Tender Published / Hoisted:	The tender notice was advertised in daily Newspapers viz Dawn, Jang & Awami Awaz (Copies of Newspaper clipping attached) and the same was hoisted on the SPPRA website at serial No. 26792 dated 03-03-2016
6.	Total Bid Documents Sold:	(04) Four Nos.
7.	Total Bids Received	(04) Four Nos.
8.	Technical Bid Opening Date:	28-03-2016
9.	No. of Bid Technically Qualified:	(04) Four Nos.
10.	Bid(s) Rejected:	Nil
11.	Bid Evaluation Report:	Attached

1.	Khurshid Anwar (Chairman) Advisor to the V.C on Finance Jinnah Sindh Medical University, Karachi.	 KHURSHID ANWAR Advisor to Vice Chancellor on Finance Jinnah Sindh Medical University Karachi.
2.	Mahmood Ali Lakho (Member / Secretary) Advisor to the V.C on P & D / Procurement Jinnah Sindh Medical University, Karachi.	 MAHMOOD ALI LAKHO Advisor Planning & Development/Procurement Jinnah Sindh Medical University, Karachi.
3.	Dr. Azam Khan (Member) Chief Medical Officer, Sindh Employ Social Security Institution, Karachi	 DR. AZAM KHAN Chief Medical Officer Sindh Employees Society Institution

Bid Evaluation Report

(Financial Proposal / Comparative Statement)

1. Tender Description/ Name of works:
2. Invitation for Bid No.
3. Hoisted on SPPRA Website.
4. Date of Opening

SUPPLY & INSTALLATION FURNITURE FOR V.C. SECRETARIAT AT 5TH FLOOR, JINNAH SINDH MEDICAL UNIVERSITY, KARACHI.
JSMU/P.D/NIT/1042, dated 24-02-2016
Serial No. 26792 dated 03-03-2016
28-03-2016

S. No	Name of firms or Bidders	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
01	M/s. M. Shahid & CO Package A+B+C Package-D Total	Rs. 4,330,498/- Not Quoted <u>Rs. 4,330,498/-</u>	1 st Lowest (Package A+B+C)	Within Estimate Cost	Accepted meets responsiveness criteria	Contract may be awarded
02	M/s. Noor Muhammad & Sons Package A+B+C Package-D Total	Rs. 4,505,494/- Not Quoted <u>Rs. 4,505,494/-</u>	2 nd Lowest (Package A+B+C)	Above Estimate Cost	Accepted meets responsiveness criteria	Contract may not be awarded
03	M/s. K.G. Enterprises Package A+B+C Package-D Total	Rs. 4,573,211/- Not Quoted <u>Rs. 4,573,211/-</u>	3 rd Lowest (Package A+B+C)	Above Estimate Cost	Accepted meets responsiveness criteria	Contract may not be awarded
04	M/s. TWI FURNISHING Package A+B+C Package-D Total	Not Quoted Rs. 162,700/- <u>Rs. 162,700/-</u>	1 st Lowest (Package-D)	Within Estimate Cost	Accepted meets responsiveness criteria	Contract may be awarded

Recommendation M/s. M. Shahid & Co is substantive responsive lowest evaluated bidder on package A+B+C and M/s. TWI Furnishing is substantive responsive lowest evaluated bidder on package-D.



Mahmood Ali Lakhro
Advisor to V.C. on P & D/ Procurement,
Jinnah Sindh Medical University,
Karachi.



Dr. Azam Khan
Chief Member of Officer
Sindh Employees Society Institution



Khurshid Anwar
Advisor to VC on Finance
Chairman
KHURSHID ANWAR
Advisor to Vice Chancellor on Finance,
Jinnah Sindh Medical University
Karachi

**SUPPLYING & INSTALLATION FURNITURE FOR V.C SECRETARIAT AT 5TH FLOOR,
JINNAH SINDH MEDICAL UNIVERSITY, KARACHI
Bidder's Qualification / Technical Evaluation Report**

S. No	Requirements	M/s K.G Enterprises	M/s Noor Muhammad & Sons	M/s M. Shahid & Co	M/s. TWI Furnishing
1	Bidder should be a Pakistani Company OR a branch office of a Multinational Corporation.	Yes	Yes	Yes	Yes
2	Comply with specifications mentioned in bidding documents.	Yes	Yes	Yes	Yes
3	All the proposed products should be well known for its quality, performance and reliability.	Yes	Yes	Yes	Yes
4	All proposed items must have at least one year warranty.	Yes	Yes	Yes	Yes
5	The bidder must have at least 05 years of experience in the Supply.	Yes	Yes	Yes	Yes
6	Latest Income Tax Certificate (NTN).	Yes	Yes	Yes	Yes
7	Valid GST Registration Certificate.	Yes	Yes	Yes	Yes
RESULT		Qualify	Qualify	Qualify	Qualify


Mahmood Ali Lakho
 Advisor P&C/Procurement
 Member, Secretary
 Jinnah Sindh Medical University,
 Karachi.


DR. AZAM KHAN
 Chief Medical Officer
 Member
 Sindh Employees Society Institution


Khurshid Anwar
 Advisor to V.C on Finance
 Chairman
KHURSHID ANWAR
 Advisor to Vice Chancellor on Finance
 Jinnah Sindh Medical University
 Karachi.



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT DEPARTMENT**

Ref#: JSMU/P.D/ 1761

Date: 28/03/2016

Subject: **MINUTES OF THE MEETING FOR SUPPLY & INSTALLATION
FURNITURE FOR V.C. SECRETARIAT AT 5TH FLOOR, JINNAH
SINDH MEDICAL UNIVERSITY, KARACHI.**

The bidding documents for the above mentioned work was opened on 28th March, 2016 at 11:30 A.M, the time of receipt of bidding documents was 11:00 AM. The bidding documents were opened before Technical Committee. (Attendant sheet attached as Annexure "A").

In the presence of following bidders who submitted their bid documents (Attendant sheet of the bidders (4.Nos) is attached here with as Annexure "B").

- M/s. Noor Muhammad & Sons.
- M/s. K.G Enterprises.
- M/s. M. Shahid & CO.
- M/s. TWI Furnishing.

The Sealed envelopes were opened and each bid was signed by the Technical Committee members.

The Process of opening of bidding documents was completed at 12:00 noon, on the same day i.e. 28th March, 2016.

At the end of the meeting the Chairman thanked to all the Participants / their authorized representative.

Mahmood Ali Lakho

Advisor to V.C P&D Procurement
Jinnah Sindh Medical University, Karachi.
(Member, Secretary)

Dr. Azam Khan

Chief Medical Officer
Sindh Employ Social Security
Institution, Karachi.
(Member)

Khurshid Anwar

Advisor to V.C Finance
Jinnah Sindh Medical University, Karachi.
(Chairman)
KHURSHID ANWAR
Advisor to Vice Chancellor on Finance
Jinnah Sindh Medical University
Karachi



OFFICE OF THE PLANNING & DEVELOPMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Bidders Attendance Sheet

Dated: 28-03-2016

Time: 11:30 A.M

TENDER OF SUPPLY & INSTALLATION FURNITURE FOR V.C
SECRETARIAT AT 5TH FLOOR, JINNAH MEDICAL
UNIVERSITY, KARACHI

S. No	Name of Company	Name of Representative	Contact #	Signature
1.	NOOR M	Likhalan Rasool	0333390381	
2.	M. Shahid	Munir Akhnd	0314568036	
3.	K-G Enterprises	Tasneem Ale	0321-2648342	
4.	TWI FURNISHING	MUSHTAK SIR	0300/8204039	

Mahmood Ali Lakho
Advisor P & D/ Procurement
JSMU, Karachi



OFFICE OF THE PLANNING & DEVELOPMENT
JINNAH SINDH MEDICAL UNIVERSITY KARACHI.

Committee Members Attendance Sheet

Dated: 28-03-2016

Time: 11:30 A.M

TENDER OF SUPPLY & INSTALLATION FURNITURE FOR V.C
SECRETARIAT AT 5TH FLOOR, JINNAH MEDICAL
UNIVERSITY, KARACHI

Sr.#	Name	Signature
1	Khurshed Anwar Advisor to VC on Finance, JSMU, Chairman	<i>Khurshed Anwar</i> 28/3/16
2	Mahmood Ali Lakho Advisor to VC on P & D/ Procurement, JSMU Member / Secretary	<i>Mahmood Ali Lakho</i> 28/3/16
3	Dr. Azam Khan Chief Medical Officer SESSI	<i>Dr. Azam Khan</i> 28.3.2016



Office Of The Vice Chancellor
Jinnah Sindh Medical University

Ref No: JSMU/VC-(22)/2014/429
Dated: 18th December, 2014

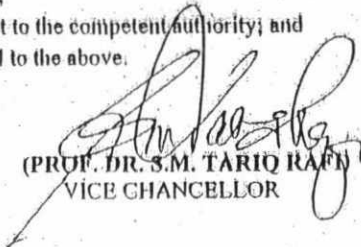
NOTIFICATION

In supersession of Order No. JSMU/VC/2014/255, dated 03-07-2014, a Procurement Committee comprising the following is hereby constituted in terms of rules 7 & 8 of the Sindh Public Procurement Rules, 2010, as amended from time to time, and notified by the Government of Sindh vide Notification No. GORH(SGA&CD)2-30/2010, dated 8-3-2010 for procurement of goods, civil works and services, with immediate effect and till further orders:

- 1) Mr. Khurshid Anwar,
Advisor on Finance, JSMU. Chairman
- 2) Mr. Mahmood Ali Lakho,
Advisor on Planning, Development &
Procurement, JSMU. Member / Secretary
- 3) Dr. Azam Khan,
Chief Medical Officer,
Sindh Employees' Social Security Institution. Member

The terms of reference / responsibilities of the Procurement Committee will be as under:

- i) Preparing bidding documents.
- ii) Carrying out technical as well as financial evaluation of the bids.
- iii) Preparing evaluation report as provided in Rule 45;
- iv) Making recommendations for the award of contract to the competent authority; and
- v) Perform any other function ancillary and incidental to the above.


(PROF. DR. S.M. TARIQ RAFIQ)
VICE CHANCELLOR

- Copies to:
- 1) The Advisor to the Governor Sindh on Higher Education, Governor's Secretariat, Governor House, Karachi.
 - 2) All Members of the Committee.
 - 3) Advisor to Vice Chancellor on Administration, JSMU.
 - 4) Advisor to Vice Chancellor on Audit, JSMU.
 - 5) Notification file.
 - 6) Office copy.



Redrasat Com

Office Of The Vice Chancellor Jinnah Sindh Medical University

Ref No: JSMU/VC/2014/127
Date: March 31, 2014

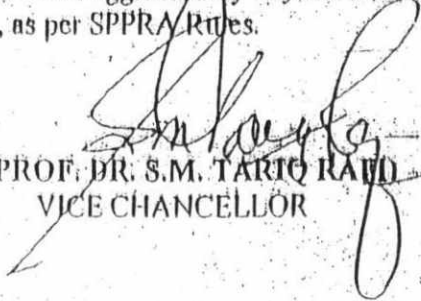
NOTIFICATION

In accordance with Rules 31 of the Sindh Public Procurement Rules, 2010, a Committee comprising the following members is constituted to address the complaints of bidders that may occur during the procurement proceedings:

- | | |
|---|--------------------|
| 1) Prof. Dr. Muhammād Yousuf Salat,
Vice Principal / Head of Pharmacology
Department, JSMU. | Chairman |
| 2) Mr. Mahmood Ali Lakho,
Advisor to Vice Chancellor on Planning,
Development & Procurement, JSMU. | Member |
| 3) Additional Secretary (Procurement),
Health Department, Government of Sindh. | Member |
| 4) One representative from the office of the
Accountant General, Sindh not below
the rank of Deputy Accountant General. | Member |
| 5) Mr. Zameer Katpar
Additional Director Finance, JSMU. | Member / Secretary |

Term of Reference of Committee:

The Committee will address the complaints of bidders aggrieved by any act or decision of the procuring agency during the procurement proceedings, as per SPPRA Rules.


(PROF. DR. S.M. TARIQ RAUF)
VICE CHANCELLOR

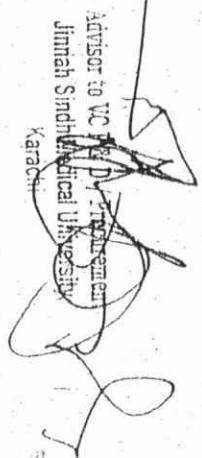
- 1) Prof. Dr. Muhammad Yousuf Salat, Vice Principal / Head of Pharmacology Deptt., JSMU / Chairman of the Committee.
- 2) The Additional Secretary (Procurement), Health Department, Government of Sindh, Karachi / Member of the Committee.
- 3) Mr. Mahmood Ali Lakho, Advisor to the Vice Chancellor on Planning, Development & Procurement, JSMU / Member of the Committee.
- 4) Advisor to the Vice Chancellor on Audit, JSMU, Karachi.
- 5) Mr. Zameer Katpar, Additional Director Finance, JSMU / Member / Secretary of the Committee.
- 6) Office Order File.
- 7) Office file.

ANNUAL PROCUREMENT PLAN
(Works, Goods & Services)
Financial Year 2015-16

Sr.#	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Total estimated cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Office Stationary			3,000,000	3,000,000							
2	Printing and Publications			1,000,000	1,000,000							
3	Publicity and Advertisements			2,681,000	2,681,000							
4	Chemical and Kits			1,650,000	1,650,000							
5	Purchase of Transport			60,500,000	60,500,000							
6	Machinery & Equipment			11,000,000	11,000,000							
7	Electrical Equipment	As per requirement of University	Expected Unit Cost as per market rate.	5,500,000	5,500,000	Sindh Govt. Grant & Universities Own Resources	Single Stage two envelopes as per SPPRA Rule (2010)	07/2015 to 09/2015	10/2015 to 12/2015	01/2016 to 03/2016	04/2016 to 06/2016	
8	Office Equipment			4,812,000	4,812,000							
9	Lab Equipment			8,199,000	8,199,000							
10	Dental Equipment			60,000,000	60,000,000							
11	Furniture & Fixture			1,000,000	1,000,000							
12	Others			1,000,000	1,000,000							


 Advisor to VC & D. Procurement
 Jinnah Sindh Medical University
 Karachi
 Page 1 of 2

Sr.#	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
13	Hardware	As per requirement of University	Expected Unit Cost as per market rate.	11,000,000	11,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage two envelopes as per SPPRA Rule (2010)					
14	Software			2,200,000	2,200,000							
	Building & Structure (Civil Work)											
15	Office Buildings			50,000,000	50,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage single envelope as per SPPRA Rule (2010)	07/2015 to 09/2015	10/2015 to 12/2015	01/2016 to 03/2016	04/2016 to 06/2016	
16	Hostels / Residential Buildings	As per demand of Site	Cost as per Schedule of Rates	5,000,000	5,000,000							
17	Electrification, Plumbing and other Infrastructural works.			4,000,000	4,000,000							
Total				232,542,000	232,542,000							


 Advisor to VC for Procurement
 Jinnah Sindh Medical University
 Karachi

DAWN

DAWN WEDNESDAY MARCH 2, 2016



JINNAH SINDH MEDICAL UNIVERSITY KARACHI PLANNING & DEVELOPMENT DEPARTMENT

Say NO
to Corruption

NOTICE INVITING TENDERS

All the interested contractors/firms/parties/suppliers/manufacturers/sole distributors & sole agents meeting eligibility criteria, viz. having registration with Federal Board Revenue (FBR) for Income Tax, Sales Tax and are not black listed in any procuring agency or authority, are invited to participate in sealed percentage/item rate tender for supplying and installation of furniture items:

Sr. #	Name of Work	Earnest Money/Bid Security	Tender Fee	Completion Period
1.	Supply & Installation Furniture for V.C Secretariat at 5 th Floor, Jinnah Sindh Medical University, Karachi	@ 5% of Bid Amount	Rs. 3000/-	01 Month

Purchasing Date From 07-03-2016 till 26-03-2016	Submission Date/Time 28-03-2016 at 11:00 A.M.	Opening Date/Time 28-03-2016 at 11:30 A.M.
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The Terms and Conditions are given as under:

The tender documents can be purchased from the office of Planning & Development, 3rd Floor Jinnah Sindh Medical University Rafiqi H.J Shaheed Road Karachi on submission of application along with Pay Order of Rs. 3000/- in favor of Vice Chancellor Jinnah Sindh Medical University, Karachi or can be downloaded from SPPRA website i.e. www.pprasinhdh.gov.pk and University website www.ismu.edu.pk The sealed tender on prescribed performa along with 5% earnest money of total bid in the shape of Pay Order in favor of Vice Chancellor Jinnah Sindh Medical University, Karachi by **28-03-2016** up to **11:00 a.m.** and same will be opened on the same day at **11:30 a.m.** in the office of Advisor P&D/Procurement at 3rd Floor Jinnah Sindh Medical University, Karachi in presence of the contractors/suppliers/representatives, whosoever will be present at that time. In case of any unforeseen situation resulting in closure of office on the date of opening or if Government declares holiday, the tender shall be submitted/opened on the next working day at the same time & venue. Any Conditional tender or tender not accompanied by earnest money will not be considered in the competition.

The method of procurement is Single Stage Two Envelope.

The Procuring Agency reserves the right to reject any or all bids subject to relevant provisions of SPPRA Rules, 2010 and may cancel the bidding process at any time prior to the acceptance of a bid or proposal under Rule-25 of said Rules.

Advisor P&D/Procurement
Planning & Development Department
Jinnah Sindh Medical University, Karachi.

جناب سندھ میڈیکل یونیورسٹی کراچی، پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ

بہنووانی سے انکار کریں

ٹینڈرز میں دلچسپی رکھنے والے تمام کنٹریکٹرز اور فراہم کنندوں کو اپنا درخواستی فرم سبمٹ کر ڈی ایچ آر اور ایف آف آر میں
 (FBR) سبمٹنے کے لئے درخواستیں اور کی پروکوری ایجنسی یا اقداری کی جانب سے ایک سلاطہ میں کونفر نیچر آئی کی فراہمی اور انسٹالیشن کے لئے سبمٹنے والا اسٹیمپ کے ٹینڈرز میں حصہ لینے کے
 لئے مدعو کیا جاتا ہے:

کام کا نام	درجہ اول کی رقم	اسٹیمپ	مستحق کی رقم
1- جناب سندھ میڈیکل یونیورسٹی کراچی کی پانچویں منزل پر واقع وی سی بکشریٹ کے لئے فرنیچر کی فراہمی اور انسٹالیشن۔	بولی کی رقم کا 5%	3000/- روپے	ایک ماہ
خریداری کی تاریخ	ٹینڈرز جمع کرانے کی تاریخ	ٹینڈرز کھلنے کی تاریخ	
07-03-2016 سے 26-03-2016 تک	ٹینڈرز جمع کرانے کی تاریخ 28-03-2016 صبح 11:00 بجے	ٹینڈرز کھلنے کی تاریخ 28-03-2016 صبح 11:30 بجے	

تواہر شرائط مندرجہ ذیل ہیں:

بولی کی دستاویزات پلاننگ اینڈ ڈیولپمنٹ، تیسری منزل، جناب سندھ میڈیکل یونیورسٹی، ریفیٹ ایج۔ ہے شہید روڈ، کراچی کے دفتر سے درخواست مع 3,000/- روپے ٹینڈرز فیس نام وائس چائلر جناب
 سندھ میڈیکل یونیورسٹی کراچی بصورت پے آرڈر جمع کرانے کے حاصل کی جاسکتی ہیں یا SPPRA کی ویب سائٹ www.pprasinth.gov.pk جناب سندھ میڈیکل یونیورسٹی کی ویب
 سائٹ www.jsmu.edu.pk سے ڈاؤن لوڈ کی جاسکتی ہے۔ سبمٹنے والی بولی کی رقم 5% ٹینڈرز فیچر نام وائس چائلر جناب سندھ میڈیکل یونیورسٹی، کراچی ٹینڈرز
 نام کے ہر ماہ 28-03-2016 صبح 11:00 بجے تک جمع کرانا ہوگا۔ بولی اسی روز کنٹریکٹرز اپنا فرم سبمٹنے کی موجودگی میں، جو بھی اس وقت موجود ہوں صبح 11:30 بجے ایڈوائسز اور
 پروکوریٹ کے دفتر، تیسری منزل جناب سندھ میڈیکل یونیورسٹی، کراچی میں رکھ لی جائیں گی۔ بولی کھلنے کی تاریخ پر کسی بھی ہنگامی صورتحال کے باعث دفتر بند ہونے یا حکومت کی جانب سے ہنگامی کا اعلان
 ہونے پر بولی اگلے دفتر دن مقررہ وقت اور جگہ پر رکھ لی جائے گی۔ کوئی بھی شرط یا فریڈم کے بغیر ٹینڈرز بولی کی کارروائی میں شامل نہیں کیا جائے گا۔
 پروکوریٹ کے لئے سٹیک ایچ او ایف کا طریقہ کار استعمال کیا جائے گا۔
 پروکوریٹ ایجنسی کو حق حاصل ہے کہ وہ SPPRA رولز 2010 کی مختلف دفعات کے تحت کوئی ایک یا تمام بولیاں مسترد کر دے اور رول 25 کے تحت بولی یا پروپوزل قبول کرنے سے پہلے کسی بھی وقت
 کارروائی منسوخ کر دے۔
 ایڈوائسز اور ایڈوائسز پر پروکوریٹ
 پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، جناب سندھ میڈیکل یونیورسٹی، کراچی۔

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار
 ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
 CERTIFIED
 Daily AWAMI AWAZ
 روزاني
 عوامي آواز
 سال 27 شمارو 62 | اربع 2 مارچ 2016 ع. 22 جمادي الاول 1437 هـ | صفحا 8 | قيمت 12 روپيا

جناح سنڌ ميڊيڪل يونيورسٽي ڪراچي، پلاننگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ



بمستوفي کان اڻڌر ڪيو

ٽينڊر گهريل آهن

ٽينڊرز ۾ دلچسپي رکندڙ سمورن ڪنٽريڪٽرز/فرمن/پارٽين/سپلائيز/مينوفڪچررز/ سول ڊسٽريبيوٽرز ۽ سول ايجنٽس جيڪي اهليت جي معيار تي پورا لهندا هجن ۽ ٽڪر ٽيڪس لاءِ سينٽرل بورڊ آف روڊيو (FBR)، سيلز ٽيڪس وٽ رجسٽرڊ هجن ۽ ڪنهن به پروڪيورنگ ايجنسي يا انارٽي طرفان بليڪ لسٽيڊ نه هجن کي فرنيچر آئٽمز جي فراهمي ۽ انسٽاليشن جي لاءِ مهريٽڊ سيڪري / آئٽمز ريت تي ٽينڊرز ۾ حصي وٺڻ جي لاءِ دعوت ڏني وڃي ٿي.

نمبر شمار	ڪم جو نالو	ٽيڊر جي رقم/ٽيڊر ٽيڪس	ٽيڊر جي تاريخ/وقت
1	جناح سنڌ ميڊيڪل يونيورسٽي، ڪراچي، جنم، پنجن ماڙن، واقعو، سيڪريٽريٽ لاءِ فرنيچر، فراهمي ۽ انسٽاليشن	راڄ ۾ رٽور ڊسٽر = 3000 روپيا	ٽينڊر ڪلڻ جي تاريخ/وقت 28.03.2016 صبح 11:30 وڳي
			ٽينڊر جمع ڪرائڻ جي تاريخ/وقت 28.03.2016 صبح 11:00 وڳي
			خریداری جي تاريخ 07.03.2016 کان 26.03.2016 تائين

قاعدا ۽ شرط هيٺين ريت آهن:

واڪ جا دستاويز پلاننگ اينڊ ڊيولپمينٽ، ٽين ماڙ، جناح سنڌ ميڊيڪل يونيورسٽي، رفيعي ايڇ جي شهيد روڊ ڪراچي جي دفتر مان درخواست سان گڏ 3000 روپيا ٽينڊر في نالي وائيس چانسلر جناح سنڌ ميڊيڪل يونيورسٽي ڪراچي پي آرڊر جي صورت ۾ جمع ڪرائي حاصل ڪري سگهجن ٿا. يا SPPRA جي ويب سائيت www.pprasinidh.gov.pk يا جناح سنڌ ميڊيڪل يونيورسٽي جي ويب سائيت www.jsmu.edu.pk سان ڏٺوڻ لوڊ ڪري سگهجن ٿا. مهريٽڊ ٽينڊر واڪ جي ڪل رقم جو 5 سيڪڙو سوڻي رقم پي آرڊر/ بئنڪ ڊرافٽ جي صورت ۾ نالي وائيس چانسلر، جناح سنڌ ميڊيڪل يونيورسٽي ڪراچي ٽينڊر فارم سان گڏ 28.03.2016 صبح 11:00 وڳي تائين جمع ڪرايا وڃن. واڪ انهيءَ ڏينهن ڪنٽريڪٽرز/سپلائيزورن نمائندن جي موجودگي ۾ جيڪي ان وقت موجود هجن. صبح 11:30 وڳي ايڊوائيز پي اينڊ ڊي/ پروڪيورمينٽ جي دفتر، ٽين ماڙ جناح سنڌ ميڊيڪل يونيورسٽي ڪراچي ۾ کوليا ويندا. واڪ ڪلڻ واري تاريخ تي ڪنهن هنگامي صورتحال سبب دفتر بند هجڻ يا حڪومت طرفان موڪلڻ جي اعلان ٿيڻ تي واڪ ايندڙ ڪم واري ڏينهن مقرر وقت ۽ هنڌ تي کوليا ويندا. ڪنهن جو مشروط يا سوڻي رقم بنا واڪ کي ڪارروائي ۾ شامل نه ڪيو ويندو. پروڪيورمينٽ لاءِ سنڪل اسٽيج نوٽبولپ جو طريقو ڪار استعمال ڪيو ويندو.

پروڪيورنگ ايجنسي کي حق حاصل آهي ته SPPRA رولز 2010 جي لاڳاپيل شق جي تحت ڪنهن هڪ يا سمورن واڪن کي رد ڪري ڇڏي ۽ رول 25 جي تحت واڪ يا پروپوزل قبول ٿيڻ کان پهرين ڪنهن به وقت ڪارروائي کي ختم ڪري ڇڏي.

ايڊوائيز پي اينڊ ڊي/ پروڪيورمينٽ

پلاننگ اينڊ ڊيولپمينٽ ڊپارٽمينٽ، جناح سنڌ ميڊيڪل يونيورسٽي، ڪراچي



**JINNAH SINDH MEDICAL UNIVERSITY KARACHI.
PLANNING & DEVELOPMENT DEPARTMENT**


Ref#: JSMU/P.D/ 1814

Dated: 28-05-2016

The Director SPPRA,
Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariat 4A, Court Road,
Karachi.

SUBJECT: REVISED ANNUAL PROCUREMENT PLAN FOR THE YEAR 2015-16.

It is stated that this office was submitted the bidding documents of Supply of Furniture & Fixtures the previous annual procurement plan were submit which is shown the estimated cost Rs. 10,00,000/- instant of Rs. 100,00,000/-. Now revised annual procurement plans is submitted for your kind perusal and take further necessary action.


Advisor to V.C.P & D / Procurement
Jinnah Sindh Medical University,
Mahmood Ali Lakho
Karachi
Advisor to V.C. on P.D/Procurement
JSMU, Karachi.

C.C. to:

- PS to V.C. JSMU, Karachi.

ANNUAL PROCUREMENT PLAN (REVISED)
 (Works, Goods & Services)
 Financial Year 2015-16

Sl. No.	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Total estimated cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
	Office Stationary			3,000,000	3,000,000							
	Printing and Publications			1,000,000	1,000,000							
	Publicity and Advertisements			2,681,000	2,681,000							
	Chemical and Kits			1,650,000	1,650,000							
	Purchase of Transport			60,500,000	60,500,000							
	Machinery & Equipment			11,000,000	11,000,000							
	Electrical Equipment			5,500,000	5,500,000							
	Office Equipment			4,812,000	4,812,000							
	Lab Equipment			38,199,000	38,199,000							
	Dental Equipment			160,000,000	160,000,000							
	Furniture & Fixture			10,000,000	10,000,000							
	Others			1,000,000	1,000,000							

Sindh Govt. Grant & Universities Own Resources

Single Stage two envelopes as per SPPRA Rule (2010)

07/2015 to 09/2015
 10/2015 to 12/2015
 01/2016 to 03/2016
 04/2016 to 06/2016



Advisor to Y/C P & P | Procurement,
 Sindh Medical University,
 Karachi.

#	Description of Procurement	Quantity (Where applicable)	Estimated unit cost (where applicable)	Estimated total cost.	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
13	Hardware	As per requirement of University	Expected Unit Cost as per market rate.	11,000,000	11,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage two envelopes as per SPPRA Rule (2010)					
14	Software			2,200,000	2,200,000							
15	Building & Structure (Civil Work)											
15	Office Buildings			50,000,000	50,000,000	Sindh Govt. Grant & Universities Own Resources	Single Stage	07/2015 to 09/2015	10/2015 to 12/2015	01/2016 to 03/2016	04/2016 to 06/2016	
16	Hostels / Residential Buildings	As per demand of Site	Cost as per Schedule of Rates	5,000,000	5,000,000							
17	Electrification, Plumbing and other infrastructural works.			4,000,000	4,000,000							
Total				371,542,000	371,542,000							


 Advisor to VC P & D | Procurement
 Jinnah Sindh Medical University
 Karachi