

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Sealed tenders addressed to the Executive Director, JPMC, Karachi are invited for the Supply and Installation of Dose on Demand Cyclotron for Production of Pet Bio-Marker at Jinnah Postgraduate Medical Centre, Karachi for the year 2015-16: as per procedure laid down under rules 46(2) of SPP Rule -2010 (Amended 2013):-

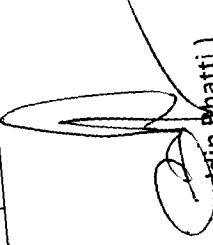
Tender No.	Category of Tenders	Cost of Tender	Value of Tender	Bid Security	Date of submission & opening
1-9/2015-16	Supply and Installation of Dose on Demand Cyclotron for Production of Pet Bio-Marker at JPMC	Rs.2,000/=	197.000 Million	2.5%	08-03-2016

Tenders documents (list of items and terms and conditions) can be purchased from Cashier of this Centre against cash payment from 17-02-2016 to 07-03-2016 during office hours and working day. Tender will be submitted in the Committee Room, Administration Block, JPMC on 08-03-2016 between 8.30 a.m to 11.30 a.m. The same will be opened on same day at 12.30 p.m in the presence of representative of firm participated. For further details contact phone # 99201300 Ext. 2413, 2256 & 2548.

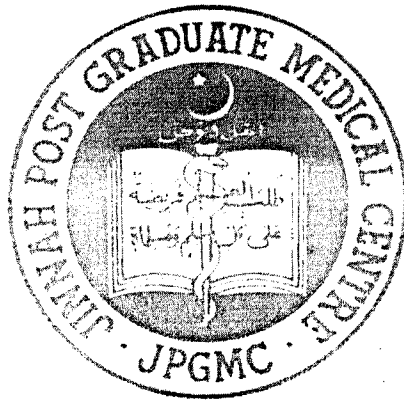

(PROF. ANISUDDIN BHATTI)
EXECUTIVE DIRECTOR

GOVERNMENT OF SINDH
 JINNAH POSTGRADUATE MEDICAL CENTRE
 KARACHI-75510
 ANNUAL PROCUREMENT PLAN
 FOR THE FINANCIAL YEAR 2015-16

S#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Million)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Supply and Installation of Dose on Demand Cyclotron for Production of Bio-Marker at JPMC, Karachi.	01 Item	197 million	197 million	Non ADP "Governor Directive"	Tender SPRA 46(2)			March-April, 2016		


 (Prof. Anisuddin Bhatti)
 Executive Director

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI



**Tender for Supply and Installation of
Dose on Demand Cyclotron for Production of
Pet Bio-Marker at
Jinnah Postgraduate Medical Centre Karachi**

Tender No. F.1-9/2015-16-AD (M)/JPGMC

Dr. Tariq Mahmood MD, FASNC
MBBS, MS, FCPS, DCBNI, (USA), FERNM (EU)
Associate Prof. & Section Head Nucl Med
Department of Radiology
AKUH, Karachi

Due on: 08-03-2016

PROF. Dr. TARIQ MAHMOOD
MBBS, DMRD, FCPS
Head Department of Radiology,
Cyberknife Robotic Radiosurgery Oncology
Jinnah Postgraduate Medical Centre Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENT

TENDER NO.F.1-9/2015-16-AD(M)/JPMC

TENDER FOR SUPPLY AND INSTALLATION OF DOSE ON DEMAND CYCLOTRON
FOR PRODUCTION OF PET BIO-MARKER AT JINNAH POSTGRADUATE MEDICAL
CENTRE KARACHI FOR THE YEAR 2015-16

DUE ON 08-03-2016

COST OF TENDER	Rs. 2000/= (Rupees Two Thousand Only) non refundable
TENDER SELLING DATE	From 17-02-2016 To 07-03-2016
TENDER SUBMISSION PLACE	COMMITTEE ROOM ADMINISTRATION BLOCK, JPMC, KARACHI
TENDER SUBMISSION DATE	08-03-2016
TENDER SUBMISSION TIME	11.30 AM
TENDER OPENING PLACE	COMMITTEE ROOM ADMINISTRATION BLOCK, JPMC, KARACHI
TENDER OPENING DATE	08-03-2016
TENDER OPENING TIME	12.30 PM

Sp... 1/2/16
**Note : No tender will be accepted after closing the Tender box,
What so ever reason may be.**

Sp... 1/2/16
Museen uz Zaman MD, FASNC
MBBS, MS, FCPS, DCBNC (USA), FEBNM (EU)
Associate Prof. & Section Head Nuel Med.
Department of Radiology
AKUH, Karachi

PROF. Dr. TARIQ MAHMOOD
MBBS, DMRD, FCPS
Head Department of Radiology,
Cyberknife Robotic Radiosurgery Oncology
Jinnah Postgraduate Medical Centre Karachi

NO.F.1-9/2015-16-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Tender for Supply and Installation of Dose on Demand Cyclotron for Production of Pet
Bio-Marker at Jinnah Postgraduate Medical Centre Karachi

TERMS AND CONDITIONS / INSTRUCTIONS TO BIDDERS

- 1) Single Stage – Two Envelopes procedure as per SINDH PPRA-2010 Rule 46(2) will be followed (single stage two envelopes procedure) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly These two envelop should be placed in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the tender box on scheduled date and time.
- 2) The Bidder shall prepare bid containing “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will be ignored.
In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. Financial Proposal should containing rate and original bid security.
- 3) The purchaser will initially open only the envelopes marked “**Technical Proposal**” in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked “**Financial Proposal**” shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 4) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 5) The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc. and all other expenses on free delivery to Consignee’s end in local currency.
- 6) Price should be quoted in Figures & words both, failing which the offer will be ignored.
- 7) The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of Pay Order / Bank Draft / Bank Guarantee.
 - (c) The original catalogue must accompany with offer.
 - (d) Sole Agent Certificate from the manufacturer must be provided (for equipment).
 - (e) The service manual with circuit diagram will be provided (for equipment).

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PROF. Dr. TARIQ MAHMOOD
MBBS, DMRD, FCPS
Head Department of Radiology,
Cyberknife Robotic Radiosurgery Oncology,
Jinnah Postgraduate Medical Centre, Karachi

- (f) A certificate from the manufacturer that the offered machine / equipment being used in the country of origin.
 - (g) A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
 - (h) The original tender purchase receipt.
 - (i) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
 - (j) The bidder shall furnish copy of valid Professional Tax (Exeise & Taxation) Certificate/Income Tax Certificate/GST Registration Certificate.
 - (k) Bidder shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, none of the part is replaced, old or refurbished.
 - (l) Bidder must enclose a list of users in Sindh / Pakistan of the quoted items. Bidder must submit the proof for the availability of workshop & trained engineers qualified persons for the machines at Sindh for after sale service.
- 8) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
 - 9) Initially the bid evaluation will be performed after that Technical Specification will be evaluated by Technical Committee on the basis of the data sheet and the literature provided / submitted by the firm. Financial bids of technical qualified firms will be opened.
 - 10) All pages of the bid shall be initialed by the person or persons signing the bid accept for un-amended printed literature and duly stamped.
 - 11) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
 - 12) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then bid of authorized sole agent will be rejected. No sublet will be allowed.
 - 13) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
 - 14) For Purchase on CIF (Cost, Insurance and freight) basis, JPMC will issue Contract/Purchase Order. The vendor will carry out all works regarding the import of equipment i.e. from opening of L/C to delivery and installation of equipment. JPMC will provide help as an when required.
 - 15) The vendor has to open Letter of Credit in the name of Executive Director, JPMC, Karachi for item(s) as per purchase. A copy of all documents should be submitted to JPMC time to time. JPMC should be the consignee of the equipment.

Dr. Aman Wazir, FASNC
 Associate Prof. & Section Head Nucl Med.
 Department of Radiology
 AKUH, Karachi
PROF. Dr. TARIQ MAHMOOD
MBBS, DMRD, FCPS
 Head Department of Radiology,
 Cyberknife Robotic Radiosurgery Oncology
 Innah Postgraduate Medical Centre, Karachi

- 16) JPMC will assist the vendor in clearing the consignment: JPMC will provide Undertaking and other letter for the exemption of the payment of Sale Tax, Customs charges, Income Tax and other taxes applicable on such import.
- 17) All the (applicable) Government taxes (Income Tax / Stamp Duty) of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
- 18) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010 (Amended 2013), without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.
- 19) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
- 20) Bid validity can be extended as per SPP Rule 2010 (Amended 2013).
- 21) Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required within delivery period. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not later than 90 days from date of purchase order. No Extension will be granted / accorded for the supply.
- 3) The manufacturer should provide an undertaking that if his authorized contractor fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 4) The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- 5) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 6) The Purchaser or its representative shall inspect the Machinery / Equipment to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.

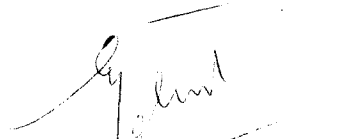
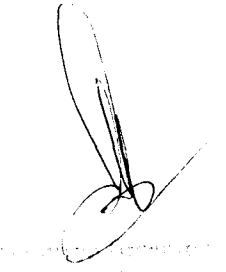
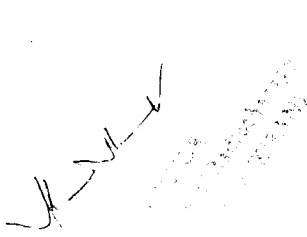
If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of

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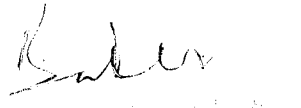
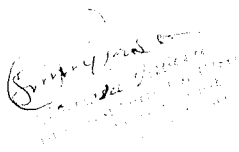
PROF. DR. TARIQ MAHMOOD
MBBS, DMRD, FCPS
 Head Department of Radiology,
 Cyberknife Robotic Radiosurgery Oncology
 Ingham Postgraduate Medical Centre, Karachi

10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.


- 8) The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- 9) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 10) Service charges @ current prevailing charges of the value of the Contract will be realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.



PROF. DR. TARIQ MAHMOOD
MBBS, DMRD, FCPS
Head Department of Radiology,
Cyberknife Robotic Radiosurgery Oncology
Sindh Postgraduate Medical Centre, Karachi



Maseen uz Zaman MD, FASNC
MBBS, MS, FCPS, DCBNC (USA), FEBNM (EU)
Associate Prof. & Section Head Nuel Med.
Department of Radiology
AKUH, Karachi



Maseen uz Zaman MD, FASNC
MBBS, MS, FCPS, DCBNC (USA), FEBNM (EU)
Associate Prof. & Section Head Nuel Med.
Department of Radiology
AKUH, Karachi

Criteria for evaluation of bids

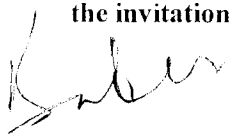
- 1 Earnest money submission.
- 2 Compliance of terms and conditions, required documents / information as described in the Instructions of bidders, General and special conditions of the bid document. Bidder must qualify the bid evaluation. Only qualified bid evaluation bidders will be evaluated technically.
- 3 Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
- 4 After sale service facility with availability of work shop, Technical staff, Tools and spare parts.
- 5 Authority letter from manufacturer with validity period not less than two years.
- 6 Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
- 7 Technical evaluations as per tender specification.
- 8 Operational cost of equipment.
- 9 Delivery schedule.
- 10 Evaluation of quoted price.

UNDERTAKING

- a) That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt. /Semi Govt. institution in the province in the same fiscal year.
- c) I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

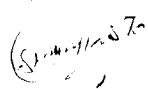
We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.



Signature of Tenderer -----

Name & Designation-----

Address:-----



Maseeh uz Zaman MD, FASNC
MBBS, MS, FCPS, DCBNC (USA), FEBNM (EU)
Associate Prof. & Section Head Nuel Med.
Department of Radiology
AKUH, Karachi

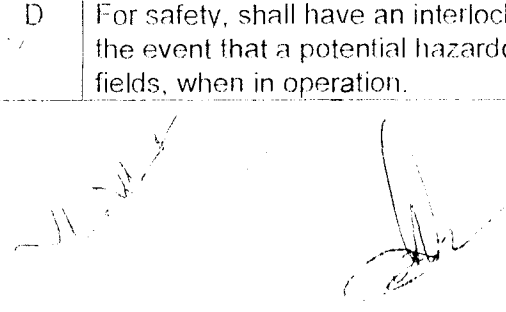
DR. TARIQ MAHMOOD
MBBS, DMRD, FCPS
Head Department of Radiology,
Cyberknife Robotic Radiosurgery Oncology
Minhaj East Hospital & Medical Centre Karachi

TECHNICAL SPECIFICATION OF CYCLOTRON
FOR JINNAH POST GRADUATE MEDICAL CENTRE, KARACHI, PAKISTAN

Quotations are invited for a latest model state-of-the-art cyclotron, chemistry, and quality control system for PET radiopharmaceutical production. The detailed specifications are as follows:

The bidder must indicate the number of cyclotron installed within Pakistan and letter of satisfaction from the end user.

S. No.	Specifications / Requirements
1	CYCLOTRON PARAMETERS
A	Low Energy Particle Accelerator/Cyclotron. The device should be a self-shielded low energy accelerator (or cyclotron) generating a proton beam for the bombardment of a liquid target to produce positron emitting isotopes. The positron emitting fluorine-18 isotope will then be transferred to a synthesis device which allows incorporation of the radioactive isotope into a molecule or biomarker which can be used for in vivo biomedical imaging in conjunction with a PET scanner.
B	The system should be self-shielded and housed in approximately 6m x 6m x 2.4m (height) space. Operator should also be able to operate all equipment in automated or manual mode for diagnostic and maintenance purposes.
C	System should be able to accelerate beam energy between 7-10 Mev under completely automated sequencing.
D	Magnetic field from the cyclotron shall be within the safety limits at the interior surface of all adjacent walls in adjoining rooms to the room when the cyclotron is operated at maximum magnet current.
E	The control operations shall include one computer workstation with online printer. It shall not require any other individual workstation to run each of the major systems or subsystems. The workstation environment shall provide a simple and automated scheme to record, recall, and display & graph parameter information.
F	System should be capable of single 10-30 mCi or better F-18 FDG production runs in succession, utilizing <400 ul. or less amount of O-18 water per production run.
2	TARGET SYSTEMS
A	18-F target for production of 18-F.
B	Targets should be easily replaced / rebuilt so as not to significantly impact operation.
C	An integrated system to automatically transfer products from target to the chemistry system.
3	SHIELDING AND SAFETY SYSTEM
A	The accelerator must be adequately shielded. The shield must be capable of reducing exposure from both gamma photons and neutrons to a level below 4.0 mr/hr at the surface of the shield
B	Neutron shielding should be provided with the cyclotron
C	The accelerator shielding must be of sufficient thickness and in appropriate locations such that the radiation fields at the interior walls of the cyclotron room are < 1.0 mr/hr
D	For safety, shall have an interlock system to prevent operation of the cyclotron in the event that a potential hazardous condition, such as the presence of unshielded fields, when in operation.


 PROF. Dr. TARIQ MAHMOOD
 MBBS, DMRD, FCPS
 Head Department of Radiology,
 Cyberknife Robotic Radiosurgery Oncology
 Jinnah Postgraduate Medical Centre Karachi

4	AUTOMATED RADIOCHEMISTRY
A	Include a fully integrated automated chemistry module for [¹⁸ F]FDG single dose production housed in suitable shielding providing <3.0 mr/hr radiation field when in use or better.
B	(18F)FDG Chemistry Module, utilize a card or cassette based consumable for FDG dose production
C	Provide (1)Chemistry Production Module for single dose production of both F-18 FDG and NAF including automation of several CGMP Quality Control measurements as defined below
D	Final FDG radio-pharmaceutical dose should be automatically dispensed and provided in final syringe
E	Automated Quality Control for each individual dose should be integrated into the [¹⁸ F] FDG Chemistry Module. The following measurements should be provided, without user intervention: pH, Radiochemical Identity, Radiochemical Purity, Chemical Purity, Residual Solvent and Filter Integrity. Bacterial endotoxins, sterility, color/clarity, radionuclide identity, radionuclide purity, should be measured separately utilizing conventional methods and equipment.
F	A 511 KeV shielded syringe holder should be provided for transport and patient injection of final dose
5	Site planning
A	Vendor shall provide an accurate layout plan for the cyclotron. Logical workflow and radiation safety norms should be adhered to in the layout.
B	Layout: All components required for radiopharmaceutical production and quality control, including the accelerator system and radiochemistry system, is capable of fitting in a 6m x 6m space or less space.
C	Shielding: The accelerator and chemistry module should provide adequate shielding to minimize radiation field to < 1.5mr/hr at room boundary
D	Electrical: 220-250V, 100A, single-phase power
E	Floor Loading: Total floor loading should be <2000 kg per square foot
F	Rigging: The system, including integrated shielding, should be capable of being rigged into the facility through a 140cm doorway if required
G	Testing : Vendor will conduct both factory and on-site Acceptance Testing to confirm the following: That the user interface for controlling the accelerator is complete, correct and properly documented. Integrity of radiation shields. Function and performance of targets. Performance of automated radio chemistry module. Performance of automated quality control for each FDG dose Integrated computer operation.
H	Water Chillers (20.7 KW Cooling capacity) will be provided by the vendor.
6	TRAINING
A	Training for one Physicist/Engineer shall be provided at Factory and on site for operational staff.
7	Warranty & post warranty agreement & maintenance contract
A	Warranty period shall be for one year starting from date of full functional commissioning including all parts and consumables gases
B	Vendor will provide start up Kits to run test doses of Cyclotron as per requirement

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PROF. Dr. TARIQ MAHMOOD
MBBS, DMRD, FCPS
Head Department of Radiology,
Cyberknife Robotic Radiosurgery Oncology
Innch Postgraduate Medical Centre, Karachi

	satisfactory production of FDG.
C	Maintenance of the machine/equipment its gases / glycolated water etc. during the whole period of warranty shall be responsibility of the vendor failing which, the vendor will have to pay down time penalty as indicated in terms and conditions.
D	An annual optimal uptime of 250 days out of 365 days in a year (8am to 8pm) or more is considered as an acceptable level of performance. Uptime shall be defined as time available to user for processing of FDG dose.
E	If the uptime percentage for the measurement period shall fall short of 95% annually, the following formula will be applied to determine additional days in the warranty/service contract period <ul style="list-style-type: none"> • 100 - 96% no penalty • 95 - 90% the warranty period will be extended by 01 times the number of days as extra down time. • 89-80% the warranty period will be extended by 02 times the number of days as extra down time. Below 80% the warranty period will be extended by 03 times the number of days as extra down time.
F	Down time is defined as the failure in the equipment operation to acquire or process the data and resulting in inability to carry out the required procedure properly and production of FDG dose.
G	Down time will start as the end user notified the designated service/facility verbally or in writing. The response time of three hours will be considered as normal.
H	Down time will end when satisfactory repairs have been affected and the system is again fully functional with all parameters available for production and dispensing of FDG dose.
I	The scheduled preventive maintenance shall not be considered as down time and shall not be more than one day.
J	Manufacturer/supplier will be responsible for preventive maintenance of the system as per service manual.
K	Bidder should give the rate of service charges with parts for the complete system and accessories provided by the vendor with the system including gas / glycolated water etc (except consumable kits used daily for production of FDG) and should also quote the cost of service charges without parts and gases, for ten years, after expiry of one year warranty, on yearly basis along with the bid.
L	Vendor must quote the Cost of daily consumables kit in US \$ and also give an undertaking that cost of this daily use kit will remain same (in US\$) for next five years.
M	Manufacturer/supplier should also confirm that in event of the services cost or kit cost reducing in line with the manufacturer policy worldwide due to technical innovations or other reviews, they will reduce the maintenance cost and or cost of kits accordingly.
8	Optional items
A	Must mention the optional items available with vendor for the same machine and not quoted in the tender specks. Mention separate price of each component
9	PNRA requirements
A	Local approval what so ever is needed from Pakistan Nuclear Regulatory Authority before and after installation and commissioning for its clinical use in patients will be responsibility of vendor.
10	Other terms and conditions

Prof. Dr. Tariq Mahmood (USA), FRCR
 Senior Lecturer, Head of Section
 Department of Radiology
 AKUH, Karachi

PROF. Dr. TARIQ MAHMOOD
 MBBS, DMRD, FCPS
 Head Department of Radiology,
 Cyberknife Robotic Radiosurgery Oncology
 Inliah Postgraduate Medical Centre, Karachi

A	For technical bid each vendor is requested to fill up the above mentioned Performa with the desired information in the last column, on the same ms word format in yes or no form with verifiable references (along with proper pagination, paragraph & line description)
B	Vendor must also enclose a soft copy on CD/USB in addition to hard copy for technical evaluation committee
C	Only sole distributors in Pakistan or manufacturer are eligible to participate
D	Pricing of optional configuration and post warranty terms should be quoted separately.
E	Pricing of optional configuration with accessories and services should be quoted separately.
F	Technical evaluation will be based on the standard configuration with accessories of the whole unit.
G	Commercial evaluation will be based on the standard configuration with accessories of the whole unit.
11	Quality & safety standards:
A	Country of origin should be USA/Europe/Japan and equipment approval of their respective quality standards is mandatory.

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PROF. DR. TARIQ MAHMOOD
 MBBS, DMRD, FCPS
 Head Department of Radiology,
 Cyberknife Robotic Radiosurgery Oncology
 Innah Postgraduate Medical Centre Karachi

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Maseeh uz Zaman MD, FASNC
 MBBS, MS, FCPS, DCBNC (USA), FEBNM (EU)
 Associate Prof. & Section Head Nuel Med.
 Department of Radiology
 AKUH, Karachi.



NOTIFICATION

No.HD (P&E) 6-1 (119) / 2015. The Government of Sindh, Health Department is pleased to constitute a procurement committee for purchase of machinery /equipment under Rules-7 of Sindh Public Procurement Rules 2010 comprising of following members in respect of development scheme "PROVISION OF DOSE ON DEMAND CYCLOTRON FOR PRODUCTION OF PET BIO-MARKER FOR JINNAH POSTGRADUATE MEDICAL CENTRE KARACHI Non-ADP / Governor Directive".

- | | | |
|--|------------------|--|
| 1. Prof. Anisuddin Bhatti
Executive Director
Jinnah Postgraduate Medical Centre Karachi | Chairman | |
| 2. Prof. Fariq Mehmood,
Head Department of Radiology,
Jinnah Postgraduate Medical Centre Karachi | Member/Secretary | |
| 3. Dr. Akhtar Ahmed Memon
Director,
Karachi Institute of Radiotherapy and Nuclear medicine. | Member | |
| 4. Representative of Health Department
(Not below the rank of BPS-19) | Member | |
| 5. Representative of Accountant General Sindh
Karachi | Member | |
| Dr. Maseeh-Uz-Zaman
Head of Nuclear Medicine Department,
Agha Khan University Hospital, Karachi. | Co-opted Member | |

The committee will be held responsible to observe all the codal formalities as per Sindh Public Procurement Rules 2010 (Amended 2013).

DR. SAEED AHMED MANGNEJO
SECRETARY HEALTH

NO.HD (P&E) 6-1 (119) / 2015

Karachi, dated, the 25/06/2016

C.c. to:

- The Additional Chief Secretary (Dev), P&D Department, Govt. of Sindh, Karachi.
- The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
- The Accountant General Sindh, Karachi with request to nominate a member / representative for the Committee.
- The Managing Director, Sindh Public Procurement Regularity Authority, Karachi
- All the members of the committee.
- P.S to Secretary, Health Department, Govt. of Sindh, Karachi.
- P.A. to the Additional Secretary (Dev), Health Department, Government of Sindh, Karachi

Research Officer (Dev)

... of the following Officers is hereby confirmed:

- Prof. Amadou Alortij, Executive Director/Head of the Institution (Chairman)
- Prof. Nicolas Mwa, Professor of Clinical Medicine (Member)
- The Deputy Accounting General (Member)

in this regard, complete Resolutions Committee is directed to maintain Department, Government of South Sudan the chairmanship of Secretary Health vice

Further, as per instructions received from Health Department, Government of South Sudan to the effect that the JPMAC (Level 1) is to be dissolved by this date all matters pertaining to the same should be referred to the Health Department. This directive shall be effective as from the date of issuance of this letter.

PROF. AMADOU ALORTIJ
EXECUTIVE DIRECTOR

For forwarded for information to:-

- The Acting Director, Public Procurement Regulatory Authority, Khartoum.
- Mr. Kasim Husam, Section Officer (Level 1), Health Department, Govt. of South Sudan, Khartoum.

For all concerned for information to:-

- The Director, College of Nursing, JPMAC, Juba.
- The Coordinator, Post Medical Service, JPMAC, Juba.
- The Deputy Director (Medical) JPMAC, Juba.
- The Deputy Director (General) JPMAC, Juba.
- The Accounting Director (Medical) JPMAC, Juba.
- The Accounting Director (General) JPMAC, Juba.
- The Head, Health Services, JPMAC, Juba.

[Handwritten signature and date]

[Handwritten signature and date]



So(M&I)2-1/2914PM-01(JPMC)
 GOVERNMENT OF SINDH
 HEALTH DEPARTMENT
 (PROCUREMENT MONITORING & INSPECTION CELL)
 Karachi, Dated. the 12 August 2015

To,

The Executive Director, JPMC
 Karachi

SUBJECT : CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE IN JPMC

I am directed to refer to your letter No.AD (G)/2015/TENDER/22004/JPMC, dated 06.8.2015 regarding the subject cited above, and to inform that a Complaint Redressal Committee is already constituted in Health Department Government of Sindh, Karachi under the chairmanship of Secretary Health. All matters pertaining to grievances of bidders are placed for resolution by this Committee (Copy enclosed). Thus, there is therefore no need to form a CRC individually at each government functionaries working under Health Department, GOS.

You are therefore required to forward all such complaints which need to be looked into by the CRC constituted at central level in Health Department on written request of the complainant for consideration and Redressal on merit. The CRC constituted by your office need to be revoked without delay.

(RASHID HUSSAIN)
 SECTION OFFICER, PM&I

Copy to:

P.S. to Secretary Health, Sindh

Mr. Baboo

M. P. 4

28/8/2015

