

GOVERNMENT OF SINDH  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

**TENDER NOTICE**

Sealed tenders on prescribed tender form of Jinnah Postgraduates Medical Centre, Karachi are invited from G.S.T.Registered Stockist, dealers, General order suppliers, & qualified contractors for the:-

- a). Conversion of PTO System of Isuzu Truck (Model#1992) into garbage dumping truck.
- b). Conversion of Suzuki Hiroof (Model#2016) to Hospital Ambulances.
- c). Purchase of spare parts for hospital vehicles for the year 2015-2016.

Tender form with terms & conditions can be obtained from the Cashier of this Centre on cash payment of Rs.500/- each categories (non-refundable) with effect from 24/05/2016 to 07/06/2016 during Office hours which should be dropped in the tender box lying in Administration Block upto 11:00 AM on 08/06/2016 and will be opened on the same day at 11:30 AM. For further details please contact Ch.Muhammad Akram, Deputy Director, Tel#99223086. Tender is also available at SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

  
**PROF.ANISUDDIN BHATTI**  
**EXECUTIVE DIRECTOR**



**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2015-16/(JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in JPMC Karachi comprising the following officers for opening, scrutinizing & finalization of technical and financial bids of tender for conversion of Isuzu truck into garbage dumping & Suzuki Hiroof (Bolan) into hospital ambulance and purchase of spare parts for hospital vehicles during the CFY 2015-16

01	Dr. Kausar Amir, Associate professor of Pharmacology, JPMC	Chairman
02	Dr. Behram Khan Khoso, Asst. Prof. of Dermatology, JPMC	Member
03	Representative of Jinnah Sindh Medical University, Karachi	Member
04	Representative of Deputy Commissioner, Karachi South	Member
05	Ch. Muhammad Akram, Deputy Director	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.

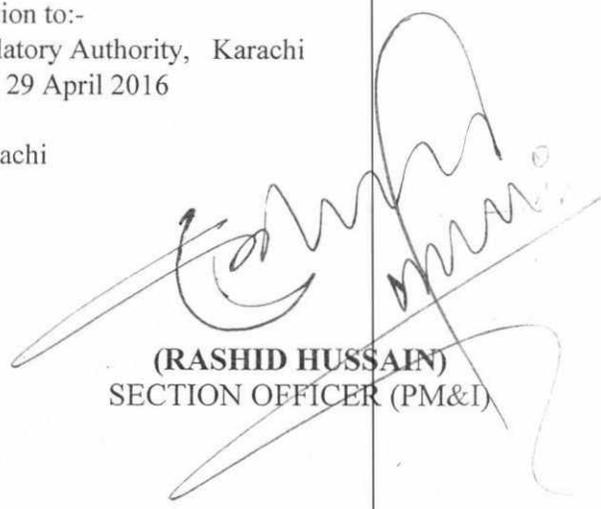
**SECRETARY HEALTH**

No. SO (PM&I) 2-1/2015-16/(JPMC):

Karachi, dated 24 May 2016

A copy is forwarded for information & necessary action to:-

- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Executive Director, JPMC w/r to his letter dated 29 April 2016
- The Deputy Commissioner, Karachi South.
- The Registrar, Jinnah Sindh Medical University, Karachi
- Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh
- The P.S. to Secretary Health Sindh

  
**(RASHID HUSSAIN)**  
SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)  
Karachi, Dated: the 28<sup>th</sup> March, 2015

**NOTIFICATION**

In supersession of this Department's notification of even number dated: 29<sup>th</sup> July, 2013 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Secretary Health Department, Sindh	Chairman
02	Additional Secretary (PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

**TORs**

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

**IFTIKHAR ALI SHALLWANI  
SECRETARY HEALTH**

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 28<sup>th</sup> March, 2015

**C.C to:**

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

**( RASHID HUSSAIN )  
SECTION OFFICER (PM&I)**

GOVERNMENT OF SINDH  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

TENDER DOCUMENTS

TENDER NO.F.AD(G)/4/2015-2016/JPMC

TENDER FOR CONVERSION OF PTO SYSTEM OF ISUZU TRUCK (MODEL#1992)  
INTO GARBAGE DUMPING TRUCK, CONVERSION OF SUZUKI HIROOG  
(MODEL#2016) INTO HOSPITAL AMBULANCES AND PURCHASE OF  
SPARE PARTS FOR HOSPITAL VEHICLES FOR THE YEAR 2015-16  
(OPENED ON 08/06/2016)

01.	Cost of Tender.	Rs.500/- (Rupees Five Hundred Only) {non-refundable}
02.	Tender Selling Date.	From 24 <sup>th</sup> May,2016 to 07 <sup>th</sup> June,2016
03.	Tender submission Place.	Administration Block, JPMC.
04.	Tender submission date.	08 <sup>th</sup> June,2016
05.	Tender submission time.	09:00 AM to 11:00 AM.
06.	Tender opening place.	Committee Room, Administration Block, JPMC, Karachi.
07.	Tender opening date.	08 <sup>th</sup> June,2016.
08.	Tender opening time.	11:30 AM.

**Note:-**

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

GOVERNMENT OF SINDH  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

TERMS & CONDITIONS OF TENDER FOR CONVERSION OF PTO SYSTEM OF ISUZU TRUCK  
(MODEL#1992) INTO GARBAGE DUMPING TRUCK, CONVERSION OF SUZUKI HIROOF  
(MODEL#2016) TO HOSPITAL AMBULANCES AND PURCHASE OF SPARE PARTS  
FOR THE YEAR 2015-2016.

- 01). Tender is invited as per rule#46 (2) of Sindh PPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal & Financial Proposal in bold and legible letters to avoid confusion. Both envelopes stapled & addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi should be placed in one envelope and inserted in the tender box on schedule date, time and place.
- 02). In **Technical Proposal**, the bidders must submit their tender with complete specification and all other relevant documents mentioned in page 3 which will be supplied to Jinnah Postgraduate Medical Centre, Karachi, otherwise the bid will be ignored. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
- 03). In **Financial Proposal**, the vendor should submit only rate of form/item and pay order of earnest money amounting to 2% value of quoted item(s) in favour of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi, otherwise, the bid will be rejected. The earnest money should be in shape of Pay Order/Bank Draft. Personal cheque/C.D.R. Bank Guarantee will be not be accepted in any case.
- 04). In **Financial Proposal**, vendor should submit only Rates. Technical bid will be separate from commercial bid, failing which tender will result in rejection.
- 05). The Committee will initially open the envelopes marked "Technical Proposal" in the presence of bidders or their representatives who wish to be present at the time of bid opening on the date, time & place specified in the tender documents. The Bidder or their representatives who are present shall sign the attendance sheet. The envelope marked "Financial Proposal" shall be retained in the custody of JPMC Authority without being opened till the completion of the technical evaluation.
- 06). The tender will be sold from 24/05/2016 to 07/06/2016 at cost of Rs.500/- (non-refundable) per set and it can be purchased from the Cashier of Jinnah Postgraduate Medical Centre, Karachi during office hours.

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- 07). The tender (Technical & Commercial bids) should be addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi and be submitted in sealed cover. Both envelopes prepared in separate sealed envelopes and should then be inserted in one envelope and can be dropped upto 11:00 AM on 08/06/2016 in tender box placed at Administration Block of this Centre which will be opened at 11:30 AM on same day in the presence of bidders if present.
- 08). The disclosure of firm's quoted price, at the time of opening of technical bid of any item. Will be lead to rejection of the tender.
- 09). The first scrutiny of technical bids will be performed by the Procurement Committee on the basis of the technical specification provided by the vendor Financial bids of those firms will be opened who would qualify in the technical specifications.
- 10). The successful bidder should submit security money equivalent to 5% of the total value of contract in the shape of Pay Order in the name of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi within three (3) days after the issue of award letter, which will be kept in Account Section of JPMC till the completion of the contract.
- 11). No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money within 03 days from the receipt of the offer letter.
- 12). Quoted rates must be valid upto 30/06/2016. The quantity of any parts/item can be increased or decreased by the Competent Authority as per requirement of this Centre.
- 13). The rates once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive of all Government taxes.
- 14). The tender receipt issued by JPMC and terms and conditions duly signed should be submitted in original alongwith tender.
- 15). The firm should be registered with Income Tax Department and shall submit the last year's Income Tax return/paid challan.
- 16). The firm should be registered with Sales Tax Department and shall submit the last year's General Sales Tax/paid challan.
- 17). Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
- 18). The vendor will give the registered address or the relevant Office alongwith telephone number & fax number.
- 19). In case of violation of any clause/terms & conditions of the tender, the tender will be ignored.

- 20). The suppliers should provide one year warrantee in writing of supplied parts. If any discrepancy is found it will totally be discarded and the replacement of parts will be provided at contractor own risk & cost.
- 21). The conversion of Isuzu Truck into garbage dumping truck & Suzuki Hiroof into Hospital Ambulances will satisfactorily be carried out under the supervision of Deputy Director (General). If any discrepancy is found it will totally be recovered from the contractor & the replacement of parts will be provided at contractor own risk & cost.
- 22). The Chairman, Procurement Committee reserve the right to reject or accept any/all tender(s) under the relevant provision of SPPRA Rules 2010.
- 23). Executive Director, Jinnah Postgraduate Medical Centre, Karachi reserves the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
- 24). All mistake should be neatly crossed by a single line duly authenticated by initial. Erasing and over writing is liable to lead to disqualification.
- 25). Breach of any terms & conditions will make the tender liable to rejection.
- 26). If any holiday falls on the opening day of bids, it will be opened on the next working day.
- 27). No excuse will be acceptable if the items are found un-satisfactory or below standard/against specification.
- 28). The vendor shall submit an undertaking on judicial stamp paper on Rs.100/- duly attested by the Notary Public that they are not black listed in any Fed. Government/ Provincial Government/Autonomous/Semi Autonomous Department.

#### **CRITERIA OF EVALUATION OF TECHNICAL BID OF**

**(The following required tender documents should be attached with Technical Proposal)**

- 1). Original tender purchase receipt .
- 2). Copy of G.S.T. and Income Tax Registration Certificate.
- 3). Copy of Income Tax Filing for the year 2014-2015 from FBR.
- 4). Copy of Certificate from FBR for GST.
- 5). Original terms & conditions duly signed & stamped for acceptance.
- 5). Complete Office Address, List of Staff, Phone Number and Fax Number etc.
- 6). Financial standing of 2.0 Millions (sealed envelop) from Bank.
- 7). Undertaking on judicial stamp paper of Rs.100/- as mentioned in Column No.28.
- 9). List of quoted parts with complete specification (make\brand).

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ACCEPTANCE CERTIFICATE FOR TERMS & CONDITIONS OF PTO SYSTEM OF ISUZU TRUCK (MODEL#1992) INTO GARBAGE DUMPING TRUCK, CONVERSION OF SUZUKI HIROOF (MODEL#2016) TO HOSPITAL AMBULANCES AND PURCHASE OF SPARE PARTS FOR THE YEAR 2015-2016.

I/We, M/s: \_\_\_\_\_, hereby confirm that we have carefully read all terms & conditions of the tender and agree to abide by these during the validity of tender.

Signature & full address of the vendor \_\_\_\_\_

\_\_\_\_\_

Name of signing person \_\_\_\_\_

C.N.I.C. No. \_\_\_\_\_

Designation \_\_\_\_\_

Seal & Address \_\_\_\_\_

Tel No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Cell/Mobile No. \_\_\_\_\_

Email. \_\_\_\_\_

Witness

Signature \_\_\_\_\_.

Name. \_\_\_\_\_.

CNIC No. \_\_\_\_\_

GOVERNMENT OF SINDH  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

**PROCUREMENT ANNUAL PROCUREMENT PLAN**  
**FOR THE FINANCIAL YEAR 2015-2016**

Description	Quantity (where applicable)	Estimated Unit Cost (where applicable) Millions	Funds Allocated (Millions)	Source of Fund (ADPs Non-ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
						1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	2		4	5	6	7	8	9	10	11
Conversion of PTO System of Isuzu Truck (Model#1992) into Garbage dumping Truck.	01 No.		0.8 Million	Non ADP.	Tender SPPRA 46 (2)				April, 2016 to June, 2016	
Conversion of Suzuki Bolan (Model#2016) into Hospital Ambulances.	03 Nos.	1.5 Millions	0.3 Millions	Non ADP.	Tender SPPRA 46 (2)				April, 2016 to June, 2016	
Purchase of Spare Parts for hospital vehicles for the year 2015-2016.	--		0.4 Millions	Non ADP.	Tender SPPRA 46 (2)				April, 2016 to June, 2016	

  
**CH. MUHAMMAD AKRAM**  
**DEPUTY DIRECTOR**

**MUHAMMAD AKRAM**  
Deputy Director  
Jinnah Postgraduate Medical Centre  
Karachi.