


GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Scaled tenders addressed to the Executive Director, JPMC, Karachi are invited for the supply of various items of following categories for the use of JPMC during financial year 2016-17: as per procedure laid down under rules 46(1) & (2) of Sindh PPRA-2010:-

Tender No.	Category of Tenders	Cost of Tender	Value of Tender	Bid Security	Date of submission opening
1-1/2016-17	Retainer of Chemist for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis.	Rs.300/-	80 million	Rs.8,00,000/-	30-06-16
1-2/2016-17	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis.	Rs.300/=	50 million	2% of quoted items	30-06-16
1-3/2016-17	Supply of Raw Material for Orthopedic Workshop, Dental Material and other miscellaneous items.	Rs.200/=	10 million	2% of quoted items	30-06-16
1-4/2016-17	Supply of Laboratory Reagents, Kits, Chemicals, Glass Ware.	Rs.500/-	80 million	2% of quoted items	30-06-16

Tenders documents (list of items and terms and conditions) can be purchased from Cashier of this Centre against cash payment of each category from 14-06-2016 to 29-06-2016 during office hours on any working day. Tender will be submitted in the office of the Deputy Director(Medical) on 30-06-2016 between 9.00 a.m to 10.30 a.m. The same will be opened on same day at 11.00 a.m in the presence of representative of firm participated. For further details contact phone # 99223300 Ext. 2413, 2256 & 2548.


(PROF. ANISUDDIN BHATTI)
EXECUTIVE DIRECTOR



حکومت پاکستان

جناح پوسٹ گریجویٹ میڈیکل سینٹر

75510-کراچی

فینڈونٹس

منوعہ 2010-PPRA کے راول (46/1) کے تحت منعقدہ ذیل طریقہ کار پر مبنی سال 2016-17 کے دوران JPMC کے استعمال کے لئے درج ذیل نوعیت کی مختلف اشیاء کی سپلائی کے لئے تمام ایگزیکٹو وائز کسٹر، JPMC، کراچی، سربراہ شینڈرز مملکت ہیں:-

ٹینڈر نمبر	ٹینڈر کی نوعیت	ٹینڈر لاگت	ٹینڈر قیمت	پولی بیکورٹی جمع کرانے اور کھولنے کی تاریخ
1-1/2016-17	ٹھیکیدارہٹ کی بنیاد پر ڈرگس، میڈیسیٹس، ہر جینل اور ڈسپنزی ہل اشیا کے لئے ٹینڈر کے ریٹس	300/- روپے	80 ملین روپے	30-06-16
1-2/2016-17	ٹھیکیدارہٹ کی بنیاد پر JPMC کے انتہائی کے لئے میڈیکل کیسز کی سپلائی	300/- روپے	50 ملین روپے	30-06-16
1-3/2016-17	آرٹھروپیک درکشاب، وینٹیل میٹر، لیٹ اور دیگر تعرقی اشیا کے لئے خام مال کی سپلائی	200/- روپے	10 ملین روپے	30-06-16
1-4/2016-17	لیبارری ریجنٹس، ٹیسٹ کیٹس، گلاس ویئر کی سپلائی	500/- روپے	80 ملین روپے	30-06-16

فیڈرل سٹوڈیوز (ایشیا) اور شراکت و مضامین کی فہرست، لہذا پیئر کے بیشتر سے ہر نوعیت کی ادائیگی کے عوض
2016-06-14 29-06-2016 ہفت روزہ کی اوقات کا سرے دوران کسی بھی کاروبار کے دن خریدے جاسکتے ہیں۔
فیڈرل ڈیجیٹل وائز (میڈیکل) کے دفتر میں 2016-06-30 کو صبح 9:00 بجے تا 10:30 بجے کے درمیان مع
کے جائینگے۔ انہیں اسی دن صبح 11:00 بجے شریک فرموں کے نمائندگان کی موجودگی میں کھولے جاسکتے۔ مزید
 معلومات کے لئے رابطہ کریں فن نمبر 99223300 یا ای میل ٹیم 24/7 225612548

دستخط

ایگزیکٹو ڈائریکٹر

INF-KRY-2255/16

روزاني

جسمل

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کراچی 75510

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ٽيندر دستاويز (اڻڻن جي لسٽ ۽ شرط ۽ ضابطا) هيٺ ڏنل آهي: ڪشمير
 تان هر ڪنٽيگري جي ادا ٿيڻ ڪري 2016_6_14 کان
 2016_6_29 تائين آفيس وقت دوران ڪنهن سڪم واري ڏينهن ۾ خريد
 ڪري سگهجن ٿا. بندر دي ڏيئي ڏانهن (هيڊ ڪل) جي آفيس ۾
 2016_6_30 صبح جو 9:00 کان صبح 10:30 تائين جمع ڪرايا وين
 سا ڪاروري سانگي ڏينهن تي صبح جو 11:00 وڳي حضور ويندو. هر جي
 نمائندن آڏو، ڪولي، ويندو. وڌيڪ معلومات ۽ تفصيل لاءِ رابطو ڪريو. فون
 99223300 ايڪسٽنشن 2413، 2548

پروفیسر انیس الدین یتا
ایگزیکٹو ڈائریکٹر

INF_KRY_2555/16



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2016-17/(JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in JPMC Karachi comprising the following officers for procurement of medical gases, retainer of a chemist, drugs/medicines (15% L.P), surgical/disposable items, lab kits/chemicals/glassware, orthopedic raw material etc during financial year 2016-17 :

1.	Prof. Saeed Minhas, Prof. of Orthopaedic JSMU, JPMC	Chairman
2.	Dr. Behram Khan Khoso, Asstt Prof Dermatology, JPMC	Member
3.	Dr. Tayyaba Sultan, Deputy Director (Medical) JPMC	Member
4.	Representative of Deputy Commissioner, Karachi South	Member
5.	Representative of Accountant General, Sindh	Member

Dr. Zameer Baloch, Asst. Director (Medical) and Mr. Javed Iqbal, Pharmacist, JPMC shall be the Co-Opt 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)2-1/2016-17/(JPMC)

Karachi, dated 30 May 2016

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

- Accountant General, Sindh Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Executive Director, JPMC w/r to his letter referred to above
- The Deputy Commissioner, Karachi South.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(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 28th March, 2015

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th 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 28th 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 NO.1-1/2016-17/AD(M)/JPMC

**TENDER FOR THE RETAINER CHEMIST FOR THE SUPPLY OF
DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST ON RATE
CONTRACT BASIS – DUE ON 30-06-2016**

COST OF TENDER DOCUMENTS:	Rs.300/= (RUPEES THREE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 14-06-2016 TO 29-06-2016
TENDER SUBMISSION DATE AND TIME :	ON 30-06-2016 FROM 9.00 AM TO 10:30 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 30-06-2016 AT 11.00 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, ADMINISTRATION BLOCK, JPMC, KARACHI

NOTE

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

NO.F.1-1/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF THE TENDER FOR THE RETAINER CHEMIST FOR
THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST
DAILY PETTY PURCHASES – DUE ON 30-06-2016

- a) The cost of the tender is Rs.300/= (Rupees Three hundred only) cash (non refundable).
- b) The tender proforma with terms and conditions can be purchased from the Cashier of this Centre from 14-06-2016 to 29-06-2016 during office hours.
- c) The tender will be inserted in the Tender Box placed at Assistant Director(Medical) Office on 30-06-2016 from 9.00. a.m to 10.30 a.m Tender will be opened on 30-06-2016 at 11.00 a.m before the vendors(s)/ authorized representative(s).

TERMS AND CONDITIONS

1. Single stage single Envelope procedure as per Rule No.46(1)SPPRA-2010 will be followed.
2. Only those Chemist are allowed to participate who have the facilities in their drugs storage place like telephone, refrigerator, temperature controlled storage, transportation, stand by generator and should have a valid drugs sale license.
3. The vendor should sign a contract with JPMC for the supply of Drugs/Medicines, Surgical/Disposable Items on judicial stamp paper of Rs.100/=.
4. The Chemist must be financially sound and capable for business for at least **Rs.30 million** in a calendar year. A fresh Bank Certificate in this regard should be attached in original. Otherwise offer will be rejected.
5. The Chemist must submit copy of last year paid Income Tax Return.
6. The Chemist must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July, 2016 to June, 2017.
7. The approved chemist is supposed to open the shop/office on Sunday & other holidays. In case of emergency the chemist is bound to supply store and remain on call
8. The contract will be effective from date of contract agreement to 30-06-2017.
9. The approved chemist will collect daily requisition from Pharmacist/Incharge Central Pharmacy of this Centre by 02.00 P.M and all the items will be supplied by the Chemist to the hospital till 10.00 A.M. working day. If the requested drugs are not supplied within 48 hours. The drugs will be purchased from the market and cost will be recovered from their security money.

10. A penalty will be imposed started from Rs.25,000/= or any other penalty amount as recommended by competent authority if the chemist fails to supply any drug/item in emergency or at the time of mass emergency.
11. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed in the office of Assistant Director(Medical) JPMC on 30-06-2016 by 10.30 A.M. The tender will be opened on the same day before the vendors, at 11.00 a.m The envelope should be marked as "TENDER FOR RETAINER CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS FOR THE YEAR 2016-2017."
12. Any erasing/cutting/crossing etc.in the bill not be acceptable.
13. The vendor will have to submit Rs.8,00,000/= as earnest money in the shape of Pay Order in favour of Executive Director, JPMC, Karachi. If the vendor fail to deposit security money according to the condition No.14 the same will be forfeited to the Government accounts. It will be refunded if the tender is not awarded to them or own submission of security money.
14. The approved Chemist will deposit a sum of Rs.4,00,000/= (Rupees Four lac only) in cash/Pay Order as security money with Accounts Section of JPMC within a week from the date of issuance of acceptance letter of the tender. In case of failure the earnest money will be forfeited to the Government Accounts.
15. CDR/Bank guarantee or any other form as earnest money is not acceptable.
16. The approved Chemist must be licensed under Sindh Drugs Rules 1979 by way of retail sales photo copy of same should be attached.
17. The stores will have to be delivered at Central Pharmacy of JPMC at the supplier risk and cost. Any breakage or short of stock will be recovered from the supplier.
18. The Retainer/Chemist will supply all drugs in commercial packing with following words in shape of insignia (large size) which should be printed/stamped with indelible ink in bold letters on each label, carton, bottle, strip, ampoule and tube.

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

21. All drugs/medicines should be supplied in conformity with the provision of the Drug Act 1976 and the rules made there under.
22. Whatever brand of Medicines is required the approved chemist will have to supply the same brand.
23. If it is proved that the supplier have committed gross violation of any clause of the tender/Agreement, then one or more of the following penalties may be imposed as the matter may be.
 - (a) Loss will be recovered
 - (b) Security money will be forfeited to Government Account
 - (c) firm may be black listed for a period as decided by the Competent Authority
 - (d) JPMC is exempted for GST.
24. Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
25. Income Tax and stamp duty will be deducted from the bill according to Government rules.
26. The vendors should submit their tender on the enclosed proforma.
27. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
28. In case of any grievance bidder may approached the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA.
29. Pharmacy/Store should be situated within the vicinity of 5 k.m of JPMC.
30. The approved chemist will have a retail experience of not less then 3 years.
32. Following documents to be submitted along with tender:-
 - a. Original tender purchase receipt.
 - b. Earnest money as per condition
 - c. Original tender with terms and conditions duly signed and stamped.
 - d. Valid D.S.L (Drugs Sale License for retailer) The name of qualified person, along with his registration certificate with Sindh Medical Faculty / Sindh Pharmacy Council.
 - e) Sales Tax Registration Certificate (GST)
 - f) Bank Certificate for 20 million.
 - g) Last year paid Income Tax return and paid GST challan.
 - h) Name of the authorized person along with his N.I Card, residential address and Phone No. for emergency contact.
 - j) Certificate of Experience and Past Performance from JPMC, in case of new vendor from other institution.

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

Signature _____

Address & Stamp _____

Phone No. _____

WITNESS:-

1. Name: _____

N.I.Card _____

Signature _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**RETAINER OF CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES,
SURGICAL/DISPOSABLE ITEMS ON RATE CONTRACT BASIS APPROVED
CHEMIST, TENDER DUE ON 30-06-2016**

I / We on behalf of M/s (full name/address/telephone Nos.) of the chemist

_____ have
read all terms and conditions of the tender for rate contract for the supply of Drugs/Medicines,
Surgical and Disposable Items against daily petty purchases for the period from date of
contract agreement to 30-06-2017 and are please to give a discount of _____ % (
_____ percent) on retail price of Drugs/Medicines, Surgical and
Disposable Items.

Signature _____

Address & Stamp _____

Phone No. _____

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

TENDER NO.1-2/2016-17/AD(M)/JPMC

**TENDER FOR THE SUPPLY OF MEDICAL GASES, JINNAH POSTGRADUATE
MEDICAL CENTRE, KARACHI-75510 – DUE ON 30-06-2016**

COST OF TENDER DOCUMENTS:	Rs.300/= (RUPEES THREE HUNDRED ONLY) NON REFUNDABLE	
TENDER SELLING DATE :	FROM 14-06-2016 TO 29-06-2016	
TENDER SUBMISSION DATE AND TIME :	ON 30-06-2016 FROM 9.00 AM TO 10:30 AM	
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI	
TENDER OPENING DATE AND TIME :	ON 30-06-2016 AT 11.00 AM	
TENDER OPENING PLACE :	COMMITTEE ROOM, ADMINISTRATION BLOCK, JPMC, KARACHI	

NOTE

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

NO.F.1-2/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TENDER FOR THE SUPPLY OF MEDICAL GASES, JINNAH POSTGRADUATE
MEDICAL CENTRE, KARACHI-75510 – DUE ON 30-06-2016**

- a) The cost of the tender is Rs.300/= (Rupees Three hundred only cash non refundable).
- b) The tender can be purchased from 14-06-2016 to 29-06-2016 during office hours from the Cashier of this Centre.
- c) The tender will be inserted in the Tender Box placed at Assistant Director(Medical) Office, JPMC, Karachi on 30-07-2015 from 9.00 a.m to 10.30 a.m
- d) Tender will be opened on 30-06-2016 at 11.00 a.m before the tenderer(s)/authorized representative(s).

Terms and conditions are as under:-

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

1. Only manufacturer, Sole Agent, Distributor or authorized agent can participate in the tender.
2. Single stage single envelope procedure as per Rule No.46(1) SPPRA 2010 will be followed.
3. All Medical Gases must be of B.P/USP specification.
4. The vendor should sign a contract with JPMC for the supply of their approved products on judicial stamp paper of Rs.100/=
5. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope bearing reference No.
6. The Rate Contract will remain valid w.e.f. date of contract to 30-06-2017 .
7. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
8. The vendor will have to submit 2% bid security in the shape of Pay Order/Bank Draft in favour of Executive Director, JPMC, Karachi. It will be refunded if the tender is not awarded to them. The Bid security of successful Bidder will be converted into security money, which will be refunded after successful completion of the contract.

9. CDR/Bank Guarantee or any other form as earnest money is not acceptable.
10. The vendor should submit Certificate of Experience and Past Performance from JPMC. In case of new vendor from any other recognized Govt. Hospital or Institution.
11. Please note that vendor should quote rate only on free delivery to Consignee (Transport charges), inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
12. The tenderers can quote all or any item from the enclosed list.
13. Please quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be deducted from the bill.
14. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of relevant documents.
15. The firm should have proper office and indicate their telephone Nos., Fax No. in their offer and name of the person who could be contacted in an emergency.
16. The Bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied.
17. Bidders are required to supply Compressed Medical Gases in J.P.M.C's owned Cylinders.
18. Vendors shall analyze the JPMC Gases Cylinders, regarding the validity of Testing, Safety or any other parameter mandatory for filling under standard condition before opening the tender.
19. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
20. Vendors who are interested to quote Liquid Oxygen are bound to install two calibrated VIE Tanks of not less than 10,000 Liter capacity each free of cost. JPMC will not pay any rent for VIE Tank and other expenses regarding survey, installation/construction of foundation and iron grided boundary around each and maintenance of VIE Tank. The installed VIE Tank/Evaporator should be of standard quality. Poor quality equipment will not be accepted.

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

Following documents to be submitted alongwith tender:-

- i) Original tender purchase receipt.
- ii) Bid security as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate (Attested)
- iv) Copy of Income Tax Certificate
- v) Original Terms and Conditions duly signed and stamped.
- vii) Certificate of Experience and Past Performance from JPMC, in case of new vendor from other institution.

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

Signature _____

Address & Stamp _____

Phone No. _____

WITNESS:-

ii. Signature _____

Name: _____

N.I.Card _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL REQUIREMENT FOR THE YEAR 2016-17
SUPPLY OF MEDICAL GASES

S.NO	NAME OF ITEM	APPROXIMATE QUANTITY REQUIRED
01	Liquid Oxygen (In VIE Tank)	9,50,000, M3
02	Compressed Medical Oxygen Gas (in JPMC Cylinder) of assorted size	4,000 M3
03	Dissolve Acetylene Gas	20 Cum
04	Carbon Dioxide Gas	500 K.g
05	Nitrogen Gas (Size 6.23Cu m)	16.381 Cum (Size 6.23 Cum Per Cyl)
06	Helium Gas (for MRI)	1,200 Liters (as per machine consumption)
07	Nitrous Oxide Gas 16,200 Lit	10 Cylinders

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

TENDER NO.1-3/2016-17/AD(M)/JPMC

**TENDER FOR THE PURCHASE OF RAW MATERIAL FOR ORTHOPEDIC
WORKSHOP AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2016-17 DUE ON 30TH JUNE, 2016**

COST OF TENDER DOCUMENTS:	Rs.200/= (RUPEES TWO HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 14-06-2016 TO 29-06-2016
TENDER SUBMISSION DATE AND TIME :	ON 30-06-2016 FROM 9.00 AM TO 10:30 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 30-06-2016 AT 11.00 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, ADMINISTRATION BLOCK, JPMC, KARACHI

NOTE

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

TENDER NO.1-3/2016-17/AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS / TERMS AND CONDITION OF THE TENDER FOR
THE PURCHASE OF RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP AND
OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2016-17 DUE ON 30th JUNE, 2016**

Terms and conditions are as under:-

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

ELIGIBILITY OF FIRM AND EVALUATION CRITERIA .

1. Only manufacturer, Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent. .
2. The firm should have proper office and indicate their telephone Nos., fax No., E-Mail in their offer and name of the person who can be contacted in an emergency.
3. Only those bidder can participate who can do the business of **05** million in a year. Documentary evidence (Bank letter) should attach with the offer
4. The bidder should submit Certificate of Experience and Past Performance from JPMC , in case of new vendor from other institutions.
5. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of registration certificates with the offer.
6. The bidder should submit valid sole agency certificate or authorization letter from manufacturer/sole agent.
7. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
8. The bidder should submit an undertaking on Judicial paper of Rs.100/=

UNDERTAKING

- i) No Government Servant Involved in their business directly or indirectly.
- ii) Firm has neither been black listed nor have pending litigation.
- iii) The rate quoted are not more than in any other Government/Semi Government Department of the country. If it is found then difference will be paid to JPMC.

OTHERS TERMS & CONDITIONS.

9. Tender is invited as per rule # 46(2)SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of

TECHNICAL and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.

10. In **Financial Proposal**, the vendor should provide financial offer / rates of the quoted items and earnest money in form of original pay order in sealed envelope.
11. In **Technical Proposal**, the vendor must provide all documents along with a photo copy of pay order of 2% value of quoted items in favor of the Executive Director, JPMC, Karachi which should be in shape of pay order / bank draft. The amount should be hide and not read able in photo copy.
12. The earnest money of successful bidder will be converted in security money. The same will be forfeited to Govt. Account if vendor will be failed to supply the store within validity of tender.
13. The store to be supplied of fresh stock and have sufficient expiry. In case of expiry of any item the bidder should be bound to provide fresh stock.
14. The bidder should sign a contract with JPMC for the supply of their approved products on judicial stamp paper of Rs.100/=, which is valid upto 30-06-2017.
15. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope address to Executive Director, JPMC, Karachi.
16. Earnest money will be refunded to un-successful bidder after finalization of tender. The rate of quoted items should be filled on prescribed attached financial performa.
17. CDR/Bank Guarantee or any other form as earnest money is not acceptable.
18. The store will supply within 30 days of the purchase order, otherwise a penalty @ of 0.1% per day per item will be imposed, which will be deducted from their invoice.
19. Please note that vendor should quote rate only on free delivery at JPMC Store inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
20. The bidder can quote all or any item from the enclosed list.
21. The bidder should quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be recovered from the firm. They submit an undertaking in this regard.
22. The bidder should provide sample/literature of any quoted on demand ..

23. Pack Size, manufacturer's name and country of origin should be mentioned in the offer.
24. The bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied. Payment will be made through A.G. Sindh after deduction of Govt. Taxes.
25. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
26. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender. Moreover, all pages of the tender must properly be signed and numbered.
27. The purchaser reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
28. The supplies will have to be delivered at the premises of JPMC at supplier's risk and cost. Any breakage, loss of store will be recovered from the supplier.
29. The Chairman, Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
30. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final.

Following documents to be submitted alongwith Technical Bid:-

(short of any documents is liable to reject the offer)

- i) Original tender purchase receipt.
- ii) Earnest money as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate
- iv) Copy of Income Tax Certificate
- v) Original Terms and Conditions duly signed and stamped.
- vii) Certificate of Experience and Past Performance from JPMC, in case of new vendor from other institution.
- viii) Documentary evidence (Bank Letter) that the bidder can perform business more than Rs.05 million.
- ix) Original copy of Technical Bid.
- x) Undertaking as mentioned in the tender as per condition **No.8**
- xi) Copy of last year paid Income Tax challan should be submitted with offer

FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH FINANCIAL BID.

- k) Original Pay Order of earnest money.
- l) Financial Offer.

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

Signature _____

Address & Stamp _____

Phone No. _____

WITNESS:-

iii. Signature _____

Name: _____

N.I.Card _____

TENDER NO.F.1-3/2016-17-AD(M)/JPMC

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TECHNICAL PROFORMA

TENDER FOR THE PURCHASE OF ORTHOPAEDIC RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP, DENTAL MATERIAL AND OTHER MISCELLANEOUS ITEMS, JPMC, KARACHI FOR THE YEAR 2016-17 OPENED ON 30-06-2016.

Item Code	Name of Items	Approximate Quantity	Brand Name	Manufacturer Name and Country of Origin	Pack Size
<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>

TENDER NO.F.1-3/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

FINANCIAL PROFORMA

TENDER FOR THE PURCHASE OF ORTHOPAEDIC RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP, DENTAL MATERIAL AND OTHER MISCELLANEOUS ITEMS, JPMC, KARACHI FOR THE YEAR 2016-17 OPENED ON 30-06-2016.

Item Code	Name of Items	Approximate Quantity	Brand Name	Manufacturer Name and Country of Origin	R a t e Per Pack	Pack Size
1	2	3	4	5	6	7

**TENDER NO. 1-3/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI.**

TENDER FOR THE PURCHASE OF DENTAL MATERIAL/ORTHOPAEDIC RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP0, JPMC, KARACHI OPENED ON 30-06-2016			
RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP			
S.No.	NAME OF ITEMS WITH TECHNICAL SPECIFICATION	MAKE	QTY.REQ
1	Orthopropilene, Natural 3mm (Ortoplast) Size 2000x1000mm	Ortoplast, Spain or smilar	30 Sheet
2	Orthopropilene, Natural 4mm (Ortoplast) Size 2000x1000mm	Ortoplast, Spain or smilar	05 Sheet
3	Ortoplastene HD, Flesh 1000x1000x3mm	Ortoplast, Spain or smilar	10 Sheet
4	Ortoplastene LD, Flesh 3mm 1000x1000mm	Ortoplast, Spain or smilar	10 Sheet
5	Plastazote Liso, Fresh Color 12 mm, 1000x1000mm	Ortoplast, Spain or smilar	02 Sheets
6	Orthofoam H-D for Volume Increase: 4-5 times.	Holland or similar	50 Kg
7	Hardner for Orthofoam HD	Holland or similar	50 Kg
8	PVA Lamination Film width 40"	Imported or similar	100 Yds
9	Orthopaedic Resin with Catalyst and Accelerator	Proteor, France or similar	100 Kg
10	Elbow Balsar	China or similar	10 Nos
11	Pigment Paste tube Caucasian No. 617Z2=0, 180	Ottobock or similar	12 Nos
12	Mechanical Hand Right 7 3/4"	China/Imp or similar	15 Nos
13	Mechanical Hand Left 7 3/4"	China/Imp or similar	10 Nos
14	Cosmatic Gloves Right, OB Color 10 & 11	China/Imp or similar	15 Nos
15	Cosmatic Gloves Left, OB Color 10 & 11	China/Imp or similar	10 Nos
16	Sach Foot Left & Right 25, 26	China/Imp	20 Nos
17	Orthotic Joints (S, M, L Size)	Pak Made or similar	30 Pairs
18	Turn Foot Right/Left	Pak Made or similar	100 Nos.
19	Foot Block	Pak Made or similar	50 No
20	Cotton Stockinette 5cm, 8cm & 10cm	Pak Made or similar	2000 Mtrs
21	Shin Block Turn	Pak Made or similar	20 Nos
22	Calf Leather	Pak Made or similar	800 Sq.Ft
23	Sole leather	Pak Made or similar	50 K.g
24	Sheep Skin Leather	Pak Made or similar	50 Kg
25	Sponge Rubber Assorted Sizes	Pak Made or similar	50 Kg
26	Socket Rubber, Assorted Sizes	Pak Made or similar	100 Kg
27	Pinches	Pak Made or similar	02 Nos
28	Aluminum Sheet Assorted Size	Pak Made or similar	20 K.g
29	Cementing Solution (Shark QG251)	Pak Made or similar	40 Tins
30	Black Shoe Shine Liquid	Local or similar	06 Botts
31	Black Upper Polish (Gun Brand)	Local or similar	12 Tins
32	Knee Joint Local	Pak Made or similar	20 Set
33	Prosthetic Joint	Pak Made or similar	20 Pairs
34	Copper Rivets, Assorted Size	Pak Made or similar	10 K.g
35	Aluminum Rivetes Assorted Size	Pak Made or similar	05 K.g
36	Iron Rivets, Assorted Size	Pak Made or similar	05 K.g
37	Plaster of Paris (33 KG Bag) each bag	Pak Made or similar	40 Bags
38	German White glue	Local or similar	05 K.g

39	Machine Oil	Local or similar	24 Mini Bott
40	Thinner	Pak Made or similar	10 Lit
41	Mobile Oil 30-40	Pak Made or similar	10 Lit
42	Grease	Pak Made or similar	10 K.g
43	Emry Paper Assorted Size	China/Imp or similar	100 Pcs
44	Vise Size 6 inch	China or similar	02 Nos.
45	Vise Size 4"	China or similar	02 Nos.
46	Welding Rod Copper Coated	Pak Made or similar	10 K.g
47	Brass Welding Rod	Pak Made or similar	05 K.g
48	D-Buckle 1" No.10 (each pkt one groos)	Pak Made or similar	10 Pkts
49	D-Buckle ¾" 7/8 No.12 (one gross)	Pak Made or similar	06 Pkts
50	Masking Tape 1"	Pak Made or similar	48 Rolls
51	Masking Tape 2"	Pak Made or similar	24 Rolls
52	Talcum Powder	Pak Made or similar	20 K.g
53	Petroleum Jelly	Pak Made or similar	10 K.g
54	Sintering Powder	Imported or similar	10 K.g
55	Velcro Size 1"	China or similar	2000 Yds
56	Velcro Size 2"	China or similar	500 Yds
57	Cotton Rag	Pak Made or similar	50 K.g
58	Marker Permanent Dollor 90	Pak Made or similar	02 Dozen
59	Hollow Rivets (2000 Pcs pack)	China or similar	10 Packs
60	Non Elastic Belt Size 1"	Pak Made or similar	50 Mtrs
61	Surfoam Blade Round	Local or similar	10 Nos
62	Hole Punch Assorted Sizes	Local or similar	12 Nos
63	Band Saw Blade Size 1" (12 ft 11inch)	Pak Made or similar	04 Nos
64	Band Saw Blade Size ¾" (11 ft 8 ½ inch)	Pak Made or similar	02 Nos
65	Cut Screw (1/2x8) each Pkt 100 Nos	Pak Made or similar	01 Pkt
66	Stainless Steel Bowl	Pak Made or similar	04 Nos
67	Welding Electrode No.12 (2.5mm)	China or similar	05 K.g
68	Surform Blade, Half Round	Pak Made or similar	12 Nos
69	Tailor Measuring Tap	Pak Made or similar	12 Nos.
70	Scissor Heavy Duty Size 10 inch	Pak Made or similar	06 Nos
71	Welding Gloves	Pak Made or similar	06 Pairs
72	Electric Blower	China or similar	01 No.
73	Electric Jigsaw	China or similar	01 No.
74	Hot Air Gun (Leister)	Imported or similar	01 Pkt
75	Sealing iron	Imported or similar	01 No.
76	Air Pipe	Pak Made or similar	30 Feet
77	Stud Bold for Foot	Pak Made or similar	100 Nos
78	Jubli Clip Size ½ inch	Pak Made or similar	06 Nos.
79	Steel Wire Bush	Pak Made or similar	06 Nos
80	Plastic Tape ¾ inch	Local or similar	10 Nos.
81	Plastic Mug	Local or similar	06 Dozen
82	Pattern Paper Sheet	Local or similar	200 Nos
83	Machine Belt Size 3 inch	Local or similar	50 Feet
84	Binder Clip	Pak Made	06 Nos
	DENTAL DEPARTMENT		
85	7 TH Generation Self Etch Bond with Silane	3M or similar	05 Bott of 5ml
86	Nano Technology Bond with no setting particles	3M or similar	05 Bott of

			6ml
87	Low viscosity Etchant	3M or similar	10 Bott of 9ml
88	True nano Composite with Zirconia Particles	3M or similar	9 Pack of 1-4g Syringe
89	True Nano Composite Flowable	3M or similar	06 Packs of 2-2gm Syringes
90	Nano Hybrid Composite with Sillica Particles	3M or similar	09 Pack of 1-3gm syringes
91	True Nano Bulk fill Composite for 5mm cavity	3M or similar	05 Pack of 1-4gm syringes
92	True Nano Bulk Fill Composite-Flowable	3M or similar	03 Pack of 2-2gm syringes
93	Microhybrid Composite with Low Polymerization Shrinkage	3M or similar	10 Pack of 4gm syringes
94	Radiopaque with Fluoride releasing GIC Filling Capsule form	3M or similar	03 Pack of 50 capsules
95	Radiopaque with Fluoride Releasing GIC Filling	3M or similar	50 Pack of 12.5gm Powder
96	Resin-Modified Light Curable GIC Filling material with Strontium Glass	3M or similar	03 Box of 50's
97	Metal-Reinforced Glass-ionomer Solution with high fluoride release-Handmix	3M or similar	10 Packs of 25gm
98	Metal-Reinforced Glass-ionomer Solution with high Fluoride release-Capsules	3M or similar	01 Box of 50
99	Tri-Cure Glass Ionomer System-Core Build up Material	3M or similar	02 Pack of 5gm
100	Resin modified Glass-ionomer(RMGI) liner/base material with high fluoride release	3M or similar	03 Pack 1-9gm
101	Temporary filling material	3M or similar	10 Jar of 28gm
102	Capsule Activator	3M or similar	01 No
103	Capsules Applier	3M or similar	01 No
104	Flexible Composite polishing discs with aluminium oxide coating	3M or similar	12 Nos
105	Mandrels for Polishing Discs	3M or similar	15 Pack of 3's
106	Composite Finishing & Polishing Strips with thin, Flexible backing with aluminium oxide coating	3M or similar	03 Pack
107	Finishing & Polishing Wheels	3M or similar	04 Pack
108	Deep Curing Composite Curing Light	3M or similar	01 Pack
109	Automatic Impression Mixing Unit	3M or similar	01 Pack
110	Capsules Mixing Device	3M or similar	01 Pack
111	7 th General Self Etch Bond with Silane in Single Unit Dose with root Desensitizing agent	3M or similar	01 Pack
112	Pedo Stainless Steel Crowns	3M or similar	01 Kit of 96
113	Stainless Steel Crown Kit for permanent Teeth	3M or similar	01 Kit of 96
114	Polyether Impression Material (Auto Mix)	3M or similar	01 Pack of 300ml/60ml
115	A-Silicone Putty Impression Material with Vinyl polysiloxane material	3M or similar	03 Pack of 305*2ml, 120ml
116	Preformed Tin-Silver alloy crowns	3M or similar	01 No
117	Crown Crimping Plier	3M or similar	01 No
118	Small Crown Crimping Plier	3M or similar	01 No
119	Crown Contouring Plier	3M or similar	01 No

120	Deluxe Straight Crown Scissor	3M or similar	01 No
121	Deluxe Curved Crown Scissor	3M or similar	01 No
122	Curved Festooning Scissor	3M or similar	01 No
123	Bis-acrylic Composite Temporary Crown/Bridge Material Gun dispenser	3M or similar	03 Nos
124	Radiopaque Glass Fiber Post	3M or similar	01 Box
125	Self Adhesive Dual Cure Cement	3M or similar	01 Pack
126	Adhesive Resin Cement	3M or similar	01 Pack
127	Self Adhesive Cement Capsules	3M or similar	01 Pack of 50's
128	Pre formed Pedo Transparent Crowns for restorations	3M or similar	01 Pack
129	GIC Luting with Tartaric & Benzoic acid, low film thickness and fluoride release	3M or similar	10 Packs
130	3D Fiber Post	3M or similar	01 Kit
131	Pre Fabricated Light Curable Temporary Composite Crowns	3M or similar	01 Pack
132	Temporary Cement in Tube form	3M or similar	05 Pack of 36g + 16g
	FOR EYE DEPARTMENT		
133	Methyl Gel		5,000 Nos
134	Phaco Knife 15 Degree		1,200 Nos
135	Phaco Knife 3.2mm Degree		1,200 Nos
136	Phaco Knife 5.25mm Degree		50 Nos
137	Blue Dye (Trypan Blue) Ophth Pharma		100 Nos
138	Myochol (Biochol)c		50 Nos
139	Intra Occular Foldable Lens 60WF 20.0D, 20.5D, 21.0D, 21.5D, Inj. Viscoat & Phaco Knife 2.8mm, 3.2mm	Alcon or similar	1500 Sets
140	Cutter 23 Gauge	DORC or smilar	156 Nos
141	Laser 23 Gauge	IRIDEX or similar	60 Nos
142	Light 23 Gauge	DORC or similar	300 Nos
143	PFCL	DORC or smilar	300 Nos
144	Silicon Oil 10cc 5000 CS	DORC or similar	300 Nos
145	Suture 10/0 (Nylon)	Ethicon or similar	72 Dozen
146	Vicryl Suture 6/0 W-9552		60 Dozen
147	Healon		100 Nos
148	Blue Dye (Trypan Blue for cataract Surgery)		10 Nos
	MISCELLANEOUS ITEMS		
149	V.P. Shunt		100 Nos
150	Aneurysm Clip		100 Nos
151	Disposable Aspiration Needle for EBUS 21G & 22G	Olympus or similar	50 Nos
152	Giglisaw		500 Nos
	ORTHOPADIC IMPLANTS		
			300 Nos
153	DHS		200 Nos
154	DCS		200 Nos
155	Inter Lock Nail (Femur)		150 Nos
156	Inter Lock Nail (Tibia)		300 Nos
157	K-Nail Femur		150 Nos
158	Tabia Nail		300 Nos
159	Mini DCP		150 Nos
160	Broad DCP		100 Nos

[illegible]

TENDER NO.F.1-4/2016-17/AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TENDER FOR THE PURCHASE OF LABORATORY REAGENTS. KITS.
CHEMICALS, GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2016-17 DUE ON 30TH JUNE, 2016**

COST OF TENDER DOCUMENTS:	Rs. 500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 14-06-2016 TO 29-06-2016
TENDER SUBMISSION DATE AND TIME :	ON 30-06-2016 FROM 9.00 AM TO 10:30 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 30-06-2016 AT 11.00 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, ADMINISTRATION BLOCK JPMC, KARACHI

NO.F.1-4/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS / TERMS AND CONDITION OF THE TENDER FOR
THE PURCHASE OF LABORATORY REAGENTS. KITS. CHEMICALS,
GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2016-17 DUE ON 30TH JUNE, 2016**

Terms and conditions are as under:-

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

ELIGIBILITY OF FIRM AND EVALUATION CRITERIA .

1. Only manufacturer, Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent. .
2. The bidder should submit valid sole agency certificate or original authorization letter from manufacturer/sole agent.
3. The firm should have proper office and indicate their telephone Nos., fax No., E-Mail in their offer and name of the person who can be contacted in an emergency.
4. Only those bidder can participate who can do the business of 40 million in a year. Documentary evidence (Bank letter) should attach with the offer
5. The bidder should submit Certificate of Experience and Past Performance from JPMC , in case of new vendor from other institution.
6. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of registration certificates with the offer.
7. The bidder should submit valid sole agency certificate or authorization letter from manufacturer/sole agent.
8. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
9. The bidder should submit an undertaking on Judicial paper of Rs.100/=

UNDERTAKING

- i) No Government Servant should be Involved in company business directly or indirectly.
- ii) Firm has neither been black listed nor have any pending litigation.
- iii) The rate quoted are not more than in any other Government/Semi Government Department of the country. If it is found then difference will be recovered.

OTHERS TERMS & CONDITIONS.

- 10. Tender is invited as per rule # 46(2)SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be sealed and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.
- 11. The vendor should sign a contract with JPMC for the supply their approved products on judicial stamp paper of Rs.100/=.
- 12. In **Financial Proposal**, the vendor should provide financial offer / rates of the quoted items and earnest money in form of original pay order in sealed envelope.
- 13. In **Technical Proposal**, the vendor must provide all documents along with a photo copy of pay order of 2% value of quoted items in favor of the Executive Director, JPMC, Karachi which should be in shape of pay order / bank draft.
- 14. The earnest money of the successful bidder will be converted into security money, which will be forfeited to the Govt. Account if the firm failed to execute the order.
- 15. CDR/Bank Guarantee or any other form as earnest money is not acceptable.
- 16. The vendor should provide list of Technical persons/Engineer for maintenance of equipment.
- 17. The store to be supplied of fresh stock and have sufficient shelf life. In case of expiry of any item the bidder should be bound to provide fresh stock free of cost.
- 18. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope address to Executive Director, JPMC, Karachi.

19. Those firm who will quote tender against reagent for rental basis or they will install their Machine at Main Laboratory. The firm will be responsible for transportation, installation, repair and maintenance of said machine.
20. Institute will not pay any rent of machine.
21. Firm will install machine at its own risk.
22. In case of damage during installation of machine. The institute will not be responsible.
23. Firm will give backup support in case of non-function of machine and also provide phone numbers of concerned persons to whom may be contacted in case of emergency.
24. Concerned firm will be bound to gives services. In case of failure of back-up support, action will be taken against the firm by the competent authority.
25. The store will supply within 30 days of the purchase order, otherwise a penalty @ of 0.1% per day per item will be imposed, which will be deducted from their invoice.
26. Please note that vendor should quote rate only on free delivery at JPMC Store inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
27. The bidder can quote all or any item from the enclosed list.
28. The bidder should quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be recovered from the firm. They submit an undertaking in this regard.
29. The bidder should provide sample/literature of any quoted item on demand. Otherwise that item will not be considered.
30. Pack Size, manufacturer's name and country of origin should be mentioned in the offer.
31. The bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied. Payment will be made through A.G. Sindh after deduction of Govt. Taxes.

32. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
33. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender. Moreover, all pages of the tender must properly be signed and numbered.
34. The purchaser reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
35. The supplies will have to be delivered at the premises of JPMC at supplier's risk and cost. Any breakage, loss of store will be recovered from the supplier.
36. The Chairman, Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
37. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final on the staged.

Following documents to be submitted alongwith Technical Bid:-
(short of any documents is liable to reject the offer)

- i) Original tender purchase receipt.
- ii) Earnest money as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate
- iv) Copy of Income Tax Certificate
- v) Original Terms and Conditions duly signed and stamped.
- vii) Certificate of Experience and Past Performance from JPMC, in case of new vendor from other institutions.
- viii) Documentary evidence (Bank Letter) that the bidder can perform business more than Rs.40 million.
- ix) Original copy of Technical Bid.
- x) Undertaking as mentioned in the tender as per condition **No.9**
- xi) Copy of last year paid Income Tax challan should be submitted with offer.
- xii) List of Technical persons.

FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH FINANCIAL BID.

- k) Original Pay Order of earnest money.
- l) Financial Offer.

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

Signature

Address &

Stamp _____

Phone

No. _____

WITNESS:-

iii. Signature _____

Name: _____

N.I.Card _____

TENDER NO.F.1-4/2016-17-AD(M)/JPMC

GOVERNMENT OF SINDH

JINNAH POSTGRADUATE MEDICAL CENTRE

KARACHI-75510

TECHNICAL PROFORMA

**TENDER FOR THE PURCHASE OF LABORATORY KITS/CHEMICALS/REAGENTS/GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 20165-17 OPENED ON 30-06-2016.**

Item Code	Name of Items	Approximate Quantity	Brand Name	Manufacturer Name and manufacturing. Country	Per Kit/Pack	Pack Size in ml and No. of Test per Kit
1	2	3	4	5	6	7

TENDER NO.F.1-4/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

FINANCIAL PROFORMA

TENDER FOR THE PURCHASE OF LABORATORY KITS/CHEMICALS/REAGENTS/GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2016-17 OPENED ON 30-06-2016.

Item Code	Name of Items	Approximate Quantity	Brand Name	Manufacturer Name and manufacturing. Country	Rate Per Kit/Pack	Pack Size in ml and No. of Test per Kit
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TENDER NO. 1-4/2016-17-AD(M)/JPMC
Government of Sindh
Jinnah Postgraduate Medical Centre
Karachi-75510

TENDER FOR THE PURCHASE OF LABORATORY KITS/CHEMICALS/REAGENTS/GLASS WARE AND OTHER MISCELLANEOUS ITEMS OPENED ON 30-06-2016			
S.No.	NAME OF ITEMS WITH TECHNICAL SPECIFICATION	MAKE	QTY.REQ
	BLOOD BANK		
1.	Anti "A"	FDA or WHO approved Kits only	2,200 vials
2.	Anti "B"	FDA or WHO approved Kits only	2,200 vials
3.	Anti "D"	FDA or WHO approved Kits only	2,200 vials
4.	Anti D IgG (10ml)	FDA or WHO approved Kits only	20 Vials
5.	Anti "A1" 5ml	FDA or WHO approved Kits only	20 vials
6.	Anti Human Coombs 10ml	FDA or WHO approved Kits only	800 vials
7.	HBsAg Kit (Chemiluminescence Technology) (100 Tests)	FDA or WHO approved Kits only	450 Kits
8.	H C V Kit (Chemiluminescence Technology) (100 Tests)	FDA or WHO approved Kits only	450 Kits
9.	H I V – 1 / 2 Kit (Chemiluminescence Technology) (100 Tests)	FDA or WHO approved Kits only	450 Kits
10.	HBsAg (Rapid test) (20 Test Kit)	FDA or WHO approved Kits only	250 Kits
11.	HCV (Rapid test) (20 Test Kit)	FDA or WHO approved Kits only	250 Kits
12.	HIV Rapid Test (20 Test Kit)	FDA or WHO approved Kits only	250 Kits
13.	Gel Card (AHG) with LISS Solution		30,000 Nos
14.	MP ICT		45,000 Tests
15.	Vacutainer Tube (Red Top) 5ml		45,000 Nos
16.	Vacutainer Tube (Purple Top) 3ml		2,000 Nos
17.	VDRL Kits (100 Test Kit) (Chemiluminescence Technology)	FDA or WHO approved Kits only	450 Kits
18.	Field Stain A (Liquid form)		30 Packs
19.	Field Stain B (Liquid form)		30 Packs
20.	Methanol (Pack of 2.5 Liter)		12 Lit
21.	Micro tip 05-200ul		90,000 Nos
22.	Micro tip 100-1000ul		25,000 Nos
23.	Test Tube small (glass)		3,6000 Nos
24.	Microscope slide		1500 Boxes
25.	Glass Beaker 500ml (or equivalent)	Pyrex	50 Nos

26.	Glass Beaker 1000ml (or equivalent)	Pyrex	50 Nos
27.	Glass Beaker 25ml	Pyrex	50 Nos
28.	Sodium Hypochloride (Liquid Bleach)		200 Liters
29.	Micro tube with cap (Topedoes)		45,000 Nos
30.	Methanol		12 Liters
	(FOR HAEMATOLOGY ANALYZER JPMC PROPERTY)		
31.	ADVIA 360 Diluent 20 Lit		2000 Liters
32.	ADVIA 360 Lyse 1 Liter		53 Liters
33.	ADVIA 360 Clean 1 Liter		12 Liters
34.	ADVIA Control Set 3x2x3ml		03 Nos
35.	ADVIA 360 Calibrator 2x3ml		03 Nos
	(FOR TRIMA ACCEL JPMC PROPERTY)		
36.	Trima Accel Platelet Apheresis Kit (Mega Unit)		500 Kits
	PATHOLOGY DEPARTMENT, BMSI		
37.	Paraffin Wax Histosec 2.5 K.g	Merck or similar	400 K.g
38.	Methanol 2.5 Lit	BDH or similar	400 Lits
39.	Xylene 2.5 Lit	Merck/RDH or similar	400 Lit
40.	Periodic Acid	BDH or similar	300 gram
41.	Microtome Blade S-35	Feather, Japan or similar	10 Pkts
42.	Slide Boxes (Frosted) ATLAS Cat No.7105	Atlas, China or similar	1,000 Boxes
43.	D.P.X (Mounting Media)	Merck/BDH or similar	10 Botts
44.	Ammonium Aluminium Sulfate (1 KG)	BDH/Merck or similar	10 K.g
45.	Cover Slips (24x50)	Germany or similar	300 Boxes (Box of 1000's)
46.	Phenol	RDH or similar	30 K.g
47.	Biebrich Scarlet	Sigma or similar	100 grams
48.	Hydrochloric Acid	BDH or similar	20 Litr
49.	Ferric Chloride	BDH or similar	300 K.g
50.	Hematoxyline	BDH or similar	300 gram
51.	Light Green	Scharlau/BDH or similar	400 grams
52.	Silver Nitrate 100gm	Merck or similar	400 grams
53.	Phosphotungstic Acid	BDH or similar	200 gram
54.	Processing Cassettes with Lid		10,000 Nos
55.	Formaline 2.5 Lit	RDH/Scharlau or similar	400 Botts
56.	Schiffs Reagent 500ml	Merck/BDH or similar	05 Botts
57.	Mercuric Oxide (Red)	BDH or similar	200 grams
58.	Formic Acid 2.5 Lit	Merck/BDH	10 Liters
59.	Field Stain A	Merck or similar	5 Liters
60.	Field Stain B	Merck	5 Liters
61.	Picric Acid	BDH or similar	5 K.g
62.	O.G-6		3 Liters
63.	EA-50		3 Liters
64.	India Ink (Omega Drawing Ink water proof)	Omega or similar	10 Liter
	GLASS WARE		
65.	Conical flask (3000ml)		02 Nos.
66.	Conical flask (2000ml)		02 Nos.
67.	Test Tube 4ml		20 Pkts
68.	Glass Coplin Jars 250ml		12 Nos

MAIN LABORATORY

CLINICAL BIOCHEMISTRY SECTION

Purchase of Kits/Reagents for analyzers placed on rental basis alongwith some analyzers as JPMC property in the Biochemistry Section of Main Lab.

The Option of Considering new placement of machines can only be accepted if

At least 3 high speed total automation systems are placed as the load at present is more than 5000-7000 tests per day which by placing one analyzer wont be sufficient.

- a) The through put should be 800-1000 test/hour

- c) Preference would be for Random access or Modular system.

For existing vendors of respective machines following perquisites are mandatory.

- a) 50,000 heparin tubes free of cost.

- b) One year service contract for all their respective machine alongwith spare parts.

- c) MOU has to be signed for mandatory monthly cross checking of all the results from any choice of the lab in the city.

- d) Free back up service & maintenance of their respective RO plants.

69	Alkaline Phosphates Kit	1x500ml	45 Kits
70	Creatinine Kit	1x500ml	175 Kits
71	Phosphorus Kit	1x250ml	15 Kits
72	Total Protein Kit	1x300ml	32 Kits
73	Albumin Kit	1x300ml	32 Kits
74	Urea UV Kit	1x500ml	200 Kits
75	Calcium Kit	1x250ml	22 Kits
76	System Liquid	1x1000ml	50 Botts
77	H.S. Path/Control relevant that particular machine	5x6ml	60 Kits
78	Suger Kit	1x1000ml	125 Kits
79	Total Billirubin Kit	1x250ml	120 Kits
80	Direct Bilirubin Kit	1x250ml	120 Kits
81	SGPT Kit	1x500ml	50 Kits
82	Gamma GT	1x250ml	20 Kits
83	LDL with Calibrator Kit	1x250ml	30 Kits
84	HDL with Calibrator Kit	1x250ml	30 Kits
85	SGOT Kit	1x500ml	02 Kits
86	Cholesterol Kit	1x500ml	20 Kits
87	Triglycerides Kit	1x500ml	20 Kits
88	LDH Kit	1x250ml	15 Kits
89	CPK Kit	1x300ml	15 Kits
90	Amylase Kit		25 Kits
91	Calibrator Chemistry		05 Kits
92	System Cleaning Solution	1x1000ml	15 Kits
93	Reaction Rotor (Selectra XL)		25 Nos
94	Uric Acid Kit		25 Kits
95	Sample Cup		20,000 Nos
96	Vent Filter for Reservoir		02 Nos.
97	Washing Reagent		
98	Sanitization Chlorine Tablets, 45/PK		01 Pack
99	Reaction Cuvette BS-400/480 (Pack of 10)		10 Packs
100	Detergent BS-400/480 CD80		30 Packs
101	LAMP JM12V20WML/WL BS400/480		01 No.
102	Progard TS2		10 Nos

Packing size can be adjusted as preference is for smaller size to maintain the stability. However the net volume in ml should be supplied to have commulative amount to what is required.

Beckman Coulter AV 480 & 680 as through put is much faster with option of precision and rapid turnaround time.

103	Creatinine	4x53ml R-1/R-2	35 Kits
104	Urea Kit	4x51ml R-1/R-2	35 Kits
105	Glucose Kit (Hexo Kinase Method)		35 Kits
106	R A Factor		05 Kits
107	CRP Kit		05 Kits
108	Pseudocholesterase		02 Kits
109	Urinary Benzodiazepine		02 Kits
110	Urinary Opiates		02 Kits
111	Alcohol		02 Kits
112	Direct Bilirubin	4x6ml R-1/R-2	48 Kits
113	Total Bilirubin	4x40ml R-1/R-2	15 Kits
114	GGT Kit	4x18ml	50 Kits
115	ALP Kit	4x30ml R-1/R-2	15 Kits
116	ALT Kit	4x50ml R-1/R-2	15 Kits
117	Urinary CSF Protein	4x19ml R-1/4x13ml (Calibrator)	01 Kit
118	Muth Calibrator	20x5ml	02 Kits
119	Muth Control-1	20x5ml	01 Kit
120	Muth Control-2	20x5ml	01 Kit
121	ISE Mid Standard	4x2000ml	12 Packs
122	ISE Reference	4x1000ml	04 Packs
123	ISE Buffer	4x2000ml	10 Packs
124	ISE Low Serum Standard	4x100ml	01 Pack
125	ISE High serum standard	4x100ml	01 Pack
126	ISE Na/K Selectibility Check	2x25ml	01 Pack
127	ISE Cleansing Solution	6x500ml	03 Packs
128	Wash Solution	6x2 L	03 Packs
129	Uric Acid Kit		03 Packs
130	Calcium Kit		02 Packs
131	Albumin Kit		02 Packs
132	Protein Kit		02 Pack
133	Cholesterol Kit		02 Pack
134	Triglycerides Kit		02 Pack
135	LDL Kit		02 Kits
136	HDL Kit		02 Kits
137	CRP Calibrator		02 Kits
138	R A Calibrator		02 Kits
139	Amylase Kit		05 Kits

NOTE:- Preference will be given for companies with good service backup 24 hours However the basic requirement needs to be followed

ELECTROLYTES

Placement of atleast 07 closed system on reagent rental basis. Preference to single company giving total service back and consistency in quality result hooked to software, computer & printer:-

a) Maintenance and service free with parts for one year

b) 25,000 Heparin Tubes (free of cost)

140	Easylite Pack (or similar)	1x800ml	100 Packs
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141	Easylite Roll Paper (or similar)		200 Rolls
142	Control Set		04 Sets
	HEMATOLOGY SECTION		
	At least 06 three part analyzer on reagent rental basis with closed system. Single company placement preferred for consistency and quality assurance. Hooked to Software, computers and printers.		
	a) 25,000 EDTA Tube Vacutainer.		
	b) Maintenance service alongwith spare parts		
143	Cell Pack (or similar)	1x20 L	300 Packs
144	Stomolyzer WH (or similar)		350 Packs
145	Control		12 Sets
	NIHON KOHDEN HAEMOTLOGY ANALYZER (JPMC Property)		
	a) Maintenance & service free of cost for one year.		
	b) 25,000 EDTA vacutainer tubes		
146	Diluent (Nihon Kohden)	1x20 L	80 Packs
147	Detergent (Nihon Kohden)	1x5	30 Packs
148	Hemolyzer (Nihon Kohden)	1x1	40 Packs
149	Controls		03 Sets
150	Cleanac 3	1x1000ml	40 Packs
	6 PART HEMATOLOGY ANALYZER		
	a) Placement of Machine, with printer, computer & software		
	b) Auto loading		
	c) 22 parameters with fast through put		
	d) 25,000 EDTA Vacutainer Tubes		
	Relevant Reagents		
151	M-68 DS Diluent	1x20 L	50 Packs
152	M-68 LD Lyse	1x4 L	60 Packs
153	M-68 FD Day	12mlx4	20 Packs
154	M-68 Lb Lyse	1sx4 L	12 Packs
155	M-68 LH Lyse	1sx4 L	12 Packs
156	M-68 FD Dye		As per requirement
157	M-68 FR Dye		As per requirement
158	M-FN Dye		As per requirement
159	LN Lyse		As per requirement
160	DR Diluent		As per requirement
161	XN Check L1		01 Pack
162	XN Check L2		01 Pack
163	XN Check L3		01 Pack
164	Cell Packs DCL	20 Liter	50 Packs
165	Sulfolyzer	3 Liter	35 Packs
166	Lyser Cell WNR	2x4 Liter	25 Packs
167	Lyserecell WDF	4 Liter	25 Packs
168	Flurocell WNR		01 Set
169	Flurocell WDF		01 Set
	NOTE:- a) Free Service and maintenance should be done by the parent company.		
	b) Computer, Printer, UPS and software should be provided.		
	c) Controls should be run free of cost.		

TWO ESR AUTOMATION MACHINES :

High speed total automation to perform ESR should have

- a) Cost saving with on disposable ESR pipettes and ESR Vacutainers
- b) Rapid through put.
- c) All accessories should be inclusive with lowest per test cost,
- d) Free total service backup

For Already placed machine

170	ESR Cards Four thousand test card		05 Cards
171	ESR Test		15,000 Tests

URINE ANALYSIS SECTION:

Mandatory requirement

- a) Placement of Analyzers with rapid through put.
- b) 10-11 parameters readable
- c) Machines to be placed should have Barcode readable provision.
- d) The analyzers should be supported by computer, printer, UPS and software
- e) Multinational companies will be given preference.
- f) 10,000 Urine collection bottles with boric acid to be supplied FOC.

For Urine sediment Analyzer

172	Urine Strips		2500 Botts
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URINE ANALYSIS SECTION:

Mandatory requirement

- g) Placement of Analyzers with rapid through put.
- h) 10-11 parameters readable
- i) Machines to be placed should have Barcode readable provision.
- j) The analyzers should be supported by computer, printer, UPS and software
- k) Multinational companies will be given preference.
- l) 10,000 Urine collection bottles with boric acid to be supplied FOC.

For Urine sediment Analyzer

173	Urine Strips		2500 Botts
174	URS Urised Cuvettes		14
175	ANA-9901 GL-1 Lab Strip U11 Plus GL		90
176	UAZ-1105-1 Test Tube for Urin analyzer 100		3000

SEROLOGY SECTION

- a) Placement of 02 latest version PT, APTT with INR, totally Automated Coagulation Analyzers in Main Lab Emergency Labs.
- b) Supported by computers, printers, UPS and Software
- c) Free service and maintenance with parts inclusive

177	P T Kit	10x10ml	70 Kits
178	APTT Kit	10x10ml	40 Kits
179	Consumable Cups (Sysmex CA)	3000 Tube/Box	80,000 Tubes/Cups
180	ASOT Kit	1x100 Test	08 Kits
181	Yellow Tips	1x1000	30,000 Nos
182	Blue Tips	1x1000	20,000 Nos
183	VDRL (Device)	1x20 tests	10 Kits
184	Vacutainer PT/APTT	3ml	1, 50,000 Nos
185	Widal Kit	1x25 Tests	25 Kits
186	ICT Malaria		15 Kits

187	Dengue IgG, IgM		10 Kits
188	Typhidot Kit		15 Kits
MICROBIOLOGY SECTION			
d) Therefore compromise in our quality is not possible of OXOID, Merck or as Microbiology Section deals w highly sophisticated procedure based on manual performance BDH will only be entertained			
189	Antibiotic Discs different antibiotic		6,000 Nos
190	Z.N Stain	1x500ml	10 Botts
191	T.S.I Agar	1x500ml	03 Packs
192	Blood Agar	1x500ml	10 Packs
193	Macconkey Agar	1x1000ml	10 Packs
194	Nutrient Agar	1x500ml	02 Packs
195	Muller Hilton	1x500ml	10 Packs
196	Urea Agar		01 Pack
197	Simon Citrate Agar	1x500ml	01 Pack
198	Swab Sticks Culture	1x100	20 Boxes
199	Blood Culture Bottles (Bactec)		1000 Botts
200	Gram's Iodine (Liquid)	1x500ml	10 Botts
201	Acetone	2.5 Lit	05 Botts
202	Hydrogen Peroxide		05 Botts
203	Urine Culture Bottles		30,000 Botts
204	Field Stain A	Merck or similar	15 Botts
205	Field Stain B	Merck or similar	15 Botts
206	Wire Loops		30 Nos
207	Oxidase Reagents		10 gm
208	Barium Sulphate Standard)Mac Farland assay)		01 Set
209	Sodium Hypochlorite (Disinfection)		100gm
210	Anti Sera for a) Salmonella b) Shigella c) E.Coli		02 Set
211	CLED Agar		09 Packs
212	HCL		02 Botts
213	Leishman Stain (Prepared)		10 Botts (Branded Make
214	Urea Vial		05 Packs
215	Kananycline Vial		05 Packs
216	KOH Pellets		01 Packs
217	NaOH pellets		01 Pack
218	Kovacs Reagent		01 Bott
219	SIM Media		01 Pack
220	Bile Esculin Agar		01 Pack
221	Thioglycolate Agar		01 Pack
222	Ames Transport Medica		01 Pack
223	Stain Gram Color	4x1 L	01 Pack
224	DNASE Agar		01 Pack
225	PSP Agar		01 Pack
CONSUMABLES Vacutainer			
226	Heparin Vaccutainers	Plastic/Glass	1,50,000 Nos
227	EDTA Vaccutainers	Plastic/Glass	1,50,000 Nos
228			
SPECIAL SECTION (Only Abbott or Roche are required)			
229	Anti HCV Kit		50 Kits

230	HBsAg Kit		50 Kits
231	FT3		05 Kits
232	FT4		05 Kits
233	TSH		05 Kits
234	Vitamin D Kit		05 Kits
235	FSH Kit		05 Kits
236	LH Kit		05 Kits
237	Prolactin Kit		05 Kits
238	T3 Kit		05 Kits
239	T4 Kit		05 Kits
240	Beta HCG Kit		05 Kits
241	ABGS Kit		05 Packs
242	Ferritin Kit		05 Kits
243	Vit B-12		05 Kits
244	RBC Folate		05 Kits
245	Folate		05 Kits
246	PSA		05 Kits
247	HBA1C Kit		05 Kits
	MISCELLANEOUS ITEMS		
248	Glass Slides	Preferred frosted	400 Boxes
249	Glass Tubes 5ml	Pyrex or similar	50,000 Nos
250	Urine Bottle	(boric acid)	10,000 Nos
251	Cover Clip (Germany)	22x22	300 Pkts
252	Lancet		10 Packs
253	Flask (Pyrex)	500ml	12 Nos
254	Conical Flask (Pyrex)	500ml	12 Nos
255	Beaker	1000ml	24 Nos
256	Cylinder Glass/Plastic	500/100	24 Nos
257	Adjustable Juster 0-50ul	Germany/Europeon	03 Nos
258	Adjustable Juster 0-100ul	Germany/Europeon	03 Nos
259	Adjustable Juster 0-500ul	Germany/Europeon	03 Nos
260	Adjustable Juster 0-1000	Germany/Europeon	03 Nos
261	Test Tube 10ml		1,000 Nos
262	Disposable Calibrated Wire Loop	1 me	10,000 Nos
263	Wire Loops	Diff Size	10,000 Nos
264	Disposable Petridishes	90mm	24 Nos
265	Screw Capped Tubes	10ml	1,000 Nos
	STATIONARY		
266	Filter Paper		20 Boxes
267	Permanent Marker	Black/Blue	300 Nos
268	Reporting Paper Continuation Sheets (A4 Size)	70gm	400 Boxes (500 sheets)
	PURCHASE OF CONSUMABLE ITEMS FOR ABL-5 BLOOD GAS ANALYZER (RADIOMETER, DENMARK) FOR SURGICAL/MEDICAL ICU DEPARTMENT JPMC PROPERTY		
269	Calibration Sol 1		70 Nos
270	Calibration Sol 2		10 Nos

271	Rinse Sol ABL-5		86 Nos
272	Cleaning Sol for ABL-5		2 Packs
273	Protein Remover (Hypochloride Solution)		2 Packs
274	Thermo Sensitive Paper 6 Rolls for ABL-5		20 Boxes
275	Gas Cylinder Refilling Gas-1		06 Cylinders
276	Gas Cylinder Refilling Gas-2		06 Cylinders
277	Membrane D 999		06 Boxes
278	Membrane D 888		06 Boxes
279	Membrane D 115		06 Boxes
280	Reference Electrode for ABL-5		02Nos
281	pCO2 Electrode for ABL-5		02 Nos
282	pO2 Electrode for ABL-5		02 Nos
283	pH Electrode for ABL-5		02 Nos
284	Main Pump Tuing for ABL-5		02 Kits

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2016-17

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	Retainer of Chemist for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis	80 million			Non ADP	Tender SPPRA 46(1)	July, 2016			June, 2017	
2	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis	07 items	50 million		Non ADP	Tender SPPRA 46(1)	July, 2016			June, 2017	
3	Supply of Raw Material for Orthopedic Workshop, Dental Material and other miscellaneous items	187 items	10 million		Non ADP	Tender SPPRA 46(2)	July, 2016			June, 2017	
4	Supply of Laboratory Reagents, Kits, Chemical, Glass Ware	284 items	80 million		Non ADP	Tender SPPRA 46(2)	July, 2016			June, 2017	

(Prof. Anisuddin Bhatti)
Executive Director