

F. No. 6-10/2016/HWC/JPMC  
GOVERNMENT OF SINDH  
HEALTH WELFARE COMMITTEE  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI

Sealed Tender on Prescribed tenders are invited for the year 2016-2017 from different medical firms/agents who are registered with Sales Tax Department for following medical items out of Zakat fund.

**Category-A**

1. For General Medicines (only for Local Purchase/Retainer shop)
2. Charges for Lab Tests /investigation
3. Charges for Plasama Pherisis per session.

**Category-B**

1. Cancer Drugs
2. Hepatitis B/C Medicines
3. Chest Medicines
4. Orthopedic Operation Implants
5. Eye Operation Implants
6. Dialysis Items
7. Hearing Aids

Prescribed Tender Proforma with terms and conditions can be obtained from the Social Services (Medical) Centre, JPMC, Karachi against cash payment of RS. 1000/- (Rupees one thousand only) per tender on any working day from 08/08/2016 to 22/08/2016.

Tender will be received on 23/08/2016 by 11:30 a.m. in the Administration Block and opened on same day, at 12:00 noon before the participants. Tender form are also available at sindh PPRA Website [www.sindhppra.gov.pk](http://www.sindhppra.gov.pk).

For further detail "please contract Mr. Ghulam Abbas Memon, Social Welfare Officer, Phone # 021-99205084



(PROF. ANISUDDIN BHATTI)  
EXECUTIVE DIRECTOR



**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No. SO(PM&I)2-1/2014/PM-01/(Zakat-JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase of different medical items out of Zakat funds during current financial year 2015-16:

1.	Prof. Sughra Parveen, Head of Surgical Ward III/Member (HWC), JPMC.	Chairman
2.	Dr. Alyscia Cheema, Head of Eye Ward, JPMC	Member
3	Dr. Ghulam Hyder, Incharge Oncology Ward, JPMC	Member
4	Ms. Shamim Mumtaz, Nominee of Chairman District Zakat & Ushr Committee South/Member (HWC).	Member
5	Mr. Muhammad Aqeel, District Zakat Officer (South)/Member HWC	Member
6	Mr. Ghulam Abbas Memon, Social Welfare Officer/Secretary (HWC)	Member
7	Representative of Deputy Commissioner, Karachi South	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)2-1/2014/PM-01/(Zakat-JPMC)

Karachi, dated 4 June 2016

A copy is forwarded for information to:-

1. ✓ The Secretary, Social Welfare Department, GoS Karachi
2. Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, JPMC w/r to his letter referred to above.
4. The Deputy Commissioner, Karachi South
5. Chairman and all members of the Committee.
6. The P.S. to Minister Health/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 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  
HEALTH WELFARE COMMITTEE  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

**TERMS AND CONDITIONS OF THE TENDER FOR CONDUCTION OF LABORTORY TESTS / INVESTIGATIONS OF DESERVING PATIENTS OUT OF ZAKAT FUND.**

- a) The cost of the tender is Rs.1000/= (Rupees one thousand only) cash (non refundable).
- b) The tender proforma with terms and conditions can be purchased from the office of Social Welfare Officer this Centre upto \_\_\_\_\_ during office hours.
- 3) The tender will be inserted in the Tender Box placed at Administration Block on \_\_\_\_\_ from 10.00. a.m to 11.30 a.m Tender will be opened on \_\_\_\_\_ at 12.00 P.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 Laboratories are allowed to participate who have the facilities like telephone, refrigerator, temperature controlled storage, transportation, stand by generator, preference will be give to those who are vicinity of JPMC.
3. The vendor should sign a contract with JPMC on judicial stamp paper of Rs.100/=.
4. The firm must submit copy of last year paid Income Tax Return.
5. The firm must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July to June, 2016.
6. The contract will be effective from 01-08-2016 to 30-06-2017.
7. The approved firm will collect daily requisition from Incharge Social Welfare Officer of this Centre and copy of report must be enclosed with bill.
8. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed at Administration block JPMC on \_\_\_\_\_ by 11.30 A.M. The tender will be opened on the same day before the vendors, at 12.00 p.m The envelope should be marked "**TENDER FOR CONDUCTION OF LABORTORY TESTS / INVESTIGATIONS OF DESERVING PATIENTS OUT OF ZAKAT FUND FOR THE YEAR 2016-17**".
9. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender.



**GHULAM ABBAS MEMON**  
Social Welfare Officer  
JPMC Social Welfare Medical Centre,  
Government of Sindh  
Karachi.

10. The vendor will have to submit Rs.25,000/= 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 submission of security money.
11. CDR/Bank guarantee or any other form as earnest money is not acceptable.
12. The approved firm must be licensed under Sindh Governments Rules. photo copy should be attached.
13. On any report/information received regarding the infringement of any clause of the tender/Agreement a Show Cause Notice will be served to the firm..
14. If it is proved that the firm 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.
  - (a) Loss will be recovered
  - (b) Security money will be forfeited to Government Account
  - (c) firm may be black listed for a period decided by the Executive Director, JPMC
  - (d) the matter may be referred to the competent authority for further legal action.
15. JPMC is exempted for GST.
16. Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
17. Income Tax and stamp duty will be deducted from the bill according to Government rules.
18. The vendors should submit their tender on the enclosed proforma.
19. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
20. The decision of the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA
34. 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.



**GHULAM ABBAS MEMON**  
Social Welfare Officer  
Social Services Medical Centre,  
JPMC Social Welfare Department  
Karachi.

d) Valid License as per rules. The name of qualified person, along with his registration certificate .

i. e. Sales Tax Registration Certificate (GST)

e) Last year paid Income Tax return and paid GST challan.

f) Name of the authorized person along with his N.I Card, residential address and

i. Phone No. for emergency contact.

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NOTE

Only one authorized representative of the firm can attend the opening of tender.

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TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / We, M/s. \_\_\_\_\_ is hereby

Confirmed that we have carefully read all terms and condition of the tender and agreed to abide by these during the validity of the tender.

Signature of Vendor \_\_\_\_\_

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

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

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

Witness

1) Name \_\_\_\_\_ Signature \_\_\_\_\_

CNIC Number: \_\_\_\_\_

2) Name \_\_\_\_\_ Signature \_\_\_\_\_

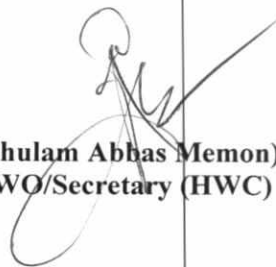
CNIC Number: \_\_\_\_\_

  
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Social Welfare Officer  
Social Services Medical Centre,  
JPMC Social Welfare Department,  
Government of Sindh  
Karachi.

**Annexure-B**

**Lab Testes/Investigations**


S. No.	Name of Items	QUANTITY REQUIRED FOR THE YEAR 2016-17
1.	Hbs Ag	Expected quantity amounting to Rs. 0.90 Million
2.	Anti HCV	
3.	HCV PCR Qualitative	
4.	HCV PCR Quantitative (Viral Load)	
5.	HBV PCR Qualitative	
6.	HBV PCR Quantitative (Viral Load)	
7.	HCV Genotype	
8.	Hbe Ag	
9.	Hbe Ab	
10.	HBC Igm	
11.	HBC Total	
12.	Hbs Ab	
13.	PT-APTT	
14.	Ca-125	
15.	Hb Electrophoresis	
16.	Alpfa FetoprotenAfp	
17.	Bone Marrow aspiration trephine biopsy	
18.	Node Biopsy Lymphnode biopsy	
19.	Tissue Biopsy	
20.	Delta PCR Viral Load	
21.	Analysis Semen	
22.	DR fluid Pleueal	
23.	DR CSF	

  
(Ghulam Abbas Memon)  
SWO/Secretary (HWC)

**Annexure-C**

**Plasama Pherisis**

S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2016-17
1.	Process for Plasma Pherisis	Expected quantity for 200 session

  
(Ghulam Abbas Memon)  
SWO/Secretary (HWC)



GOVERNMENT OF SINDH  
HEALTH WELFARE COMMITTEE  
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 OUT OF ZAKAT FUND.

- a) The cost of the tender is Rs.1000/= (Rupees one thousand only) cash (non refundable).
- b) The tender proforma with terms and conditions can be purchased from the office of Social Welfare Officer this Centre upto \_\_\_\_\_ during office hours.
- 3) The tender will be inserted in the Tender Box placed at Administration Block on \_\_\_\_\_ from 10.00. a.m to 11.30 a.m Tender will be opened on \_\_\_\_\_ at 12.00 P.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 like telephone, refrigerator, temperature controlled storage, transportation, stand by generator, preference will be give to those who are vicinity of JPMC.
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 submit copy of last year paid Income Tax Return.
5. The Chemist must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July to June, 2016.
6. The approved chemist is supposed to open the shop/office on Sunday and other holidays, in emergency request **to supply the store and remain on call.**
7. The contract will be effective from 01-08-2016 to 30-06-2017.
8. The approved chemist will collect daily requisition from Incharge Social Welfare Officer 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.

  
**GHULAM ABBAS MEMON**  
Social Welfare Officer  
Social Services Medical Centre,  
JPMC Social Welfare Department  
Government of Sindh  
Karachi.

9. A penalty will be imposed from Rs.25,000/= to Rs.50,000/= if the chemist fail to supply any drug/item in emergency or at the time of mass emergency.
10. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed at Administration block JPMC on \_\_\_\_\_ by 11.30 A.M. The tender will be opened on the same day before the vendors, at 12.00 p.m. The envelope should be marked “TENDER FOR RETAINER CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS OUT OF ZAKAT FUND FOR THE YEAR 2016-2017.”
11. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender.
12. The vendor will have to submit Rs.50,000/= 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 submission of security money.
13. CDR/Bank guarantee or any other form as earnest money is not acceptable.
14. The approved Chemist must be licensed under Sindh Drugs Rules 1979 by way of retail sales photo copy should be attached.
15. As per drug registration rule of competent authority the sticker cutting/erasing of retail price on the outer/inner cover is not allowed, no escalation in price is allowed.
16. 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.

“JPMC PROPERTY NOT FOR SALE”

17. All drugs/medicines should be supply in conformity with the provision of the Drug Act 1976 and the rules made there under. Any violation of the Act will be dealt accordingly.
18. On any report/information received regarding the infringement of any clause of the tender/Agreement a Show Cause Notice will be served to the supplier.
19. Whatever brand of Medicines is written on indent they have to supply the same brand. 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.

  
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Social Welfare Officer  
Social Services Medical Centre,  
JPMC Social Welfare Department  
Government of Sindh  
Karachi.

- (a) Loss will be recovered
- (b) Security money will be forfeited to Government Account
- © firm may be black listed for a period decided by the Executive Director, JPMC
- (d) the matter may be referred to Federal Inspector of Drugs for further legal action.
20. JPMC is exempted for GST.
21. Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
22. Income Tax and stamp duty will be deducted from the bill according to Government rules.
23. The vendors should submit their tender on the enclosed proforma.
24. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
25. The decision of the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA
34. Following documents to be submitted along with tender:-
- Original tender purchase receipt.
  - Earnest money as per condition
  - Original tender with terms and conditions duly signed and stamped.
  - 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.
  - Sales Tax Registration Certificate (GST)
  - Last year paid Income Tax return and paid GST challan.
  - Undertaking on Judicial paper of Rs. 100 as per condition #03
  - Undertaking the firm has maver been black listed or having litigation.
  - Name of the authorized person along with his N.I Card, residential address and Phone No. for emergency contact.

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**GHULAM ABBAS MEMON**  
Social Welfare Officer  
Social Services Medical Centre,  
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Government of Sindh  
Sindh

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 \_\_\_\_\_



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GOVERNMENT OF SINDH  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

RETAINER OF CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST DAILY PETTY PURCHASES FROM APPROVED CHEMIST, TENDER DUE ON 29-07-2015

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 01-08-2015 to 30-06-2016 and are please to give a discount of \_\_\_\_\_ % ( \_\_\_\_\_ percent) on retail price of Drugs/Medicines, Surgical and Disposable Items.

Signature \_\_\_\_\_

Address & Stamp \_\_\_\_\_

Phone No. \_\_\_\_\_

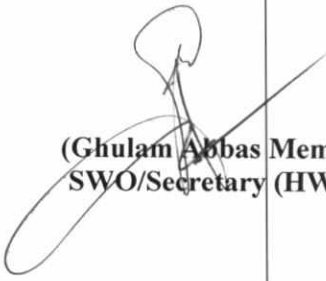


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Karachi.

**Annexure-A**

**General Medicines**

S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2016-17
	General Medicines (Local Purchase for Retainer Shop/Chemist)	Expected quantity required amounting to Rs 3.5 Million

  
(Ghulam Abbas Memon)  
SWO/Secretary (HWC)

Category -B  
For pharmaceutical/manufacturer  
of Drugs

GOVERNMENT OF SINDH  
HEALTH WELFARE COMMITTEE  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510


FILE NO.F.6-10/2015/HWC/JPMC

**TERMS AND CONDITIONS OF TENDER FOR SUPPLY OF DIFFERENT  
MEDICAL ITEMS OUT OF ZAKAT FUNDS FOR THE YEAR 2016-2017.**

COST OF TENDER DOCUMENTS:	Rs. 1000/= (Rupees One thousand ) only NON REFUNDABLE
TENDER SELLING PERIOD :	_____ to _____
TENDER SUBMISSION DATE AND TIME:	On _____ from 10.00 A.M to 11:30 A.M
TENDER SUBMISSION PLACE :	Administration Block, JPMC
TENDER OPENING DATE AND TIME :	ON _____ at 12.00 pm

**NOTE**

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

  
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GOVERNMENT OF SINDH  
HEALTH WELFARE COMMITTEE  
JINNAH POSTGRADUATE MEDICAL CENTRE  
KARACHI-75510

**TERMS AND CONDITIONS OF TENDER FOR SUPPLY OF DIFFERENT MEDICAL ITEMS OUT OF ZAKAT FUNDS FOR THE YEAR 2016-2017.**

1. Pharmaceutical manufacturer of Drugs (Medicines) importers/ sole agents and authorized agents can participate in the tender.
2. The sole agent should submit attested photo copy of fresh valid sole agency certificate and authorized agent should submit valid authorization certificate in original with reference to this tender.
3. The successful vendor will sign a contract with JPMC for the supply of their products on judicial stamp paper on Rs.100.
4. Tender is invited as per rule # 46(2) of 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 legible 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 and time.
5. The envelope(s) must be properly sealed and addressed to Chairperson / Executive Director, JPMC, Karachi and should be marked at the top corner "Tender for the supply of ( Name of item along with showing the Category A or B ) and must be inserted in tender box placed in the Administration block ,JPMC, Karachi on the scheduled date and time
6. Financial Proposal, the vendor should only declare financial offer / rates of the quoted items, and original pay order/bank draft of 3% value to quoted items as bid security in favor of the Executive Director, JPMC, Karachi. CDR and Bank Guarantee is not acceptable.
7. In technical Proposal, the vendor must provide all documents along with photo copy of bid security after hiding the amount.
8. The bid security will be refunded after coming in force of the contract or no item of the vendor approved.
9. The disclosure of rate/price at the time of opening of technical bid shall result in the rejection of the tender.
10. The technical bids will be evaluated in accordance with the technical specification given in the tender and sample submitted by the vendor.

  
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JPMC Social Welfare Department  
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11. In case of violation of any clause / terms and condition of the tender, the tender will be rejected.
12. Any conditional, ambiguous or incomplete offer in any respect will be rejected.
13. Relevant experience and sound past performance of the bidder (affidavit to the effect that the bidder/firm has not been blacklisted in the past by any of the Government Institution).
14. The bidder must possess NTN and must be registered with Sales Tax Department. Photo copies of registration certificate should be attached.
15. The written assurance from manufacturer/importer/distributor/authorized agent that the bidder does not have any pending litigation with any Government organization.
16. Latest Certificate of Pharmaceutical product (GMP/Free Sale Certificate) Goods Manufacture Practice) issued by Government in case of national manufacturers, Finished drugs Importer from country of origin. Firms whose participates in the tender will submit GMP certificate.
17. Quoted rates must be valid up to 30-06-2017 and extendable for further period of six months, if the vendor agreed.
18. All vendors must submit samples(in commercial pack) of all quoted items as per specification mentioned in the technical bid, in the office of Social Welfare Officer, JPMC one day before the submission of the tender. Each sample pack should be marked with item code No (as mentioned in the tender list). List of samples duly acknowledged should also be submitted with the tender. Non submission of the samples is liable to be rejection the item.
19. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firm(s) will not be changed during validity period of the tender. Vendor should submit printed price list from indicating Trade and Retail Prices..
20. Photo copies of Drug Manufacturer License/Drug Sale License (valid) should be submitted along with the tender otherwise tender will be rejected.
21. Printed price list of the manufacturer/importer indicating Trade Price and Retail Price should be attached. Quoted rates must be less then trade price for Registered Drugs only.
22. Any erasing/cutting/crossing etc, appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly singed and numbered.
23. "SAMPLE PERFORMA" for Technical and Financial bids is supplied with the tender documents. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's, a photocopy can be used. Technical Performa should be attached with Technical bid and Financial Performa should be

  
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attached with financial bid. Total amount of the quoted amount should be mentioned at end.

24. The dosage form and strength for medicines, specification given in the tender list shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.
25. Generic names are mentioned in the list (for Registered Drugs), the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.
26. Drug Registration Number, Name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given, otherwise it shall not be considered.
27. The vendor shall submit an undertaking( on a judicial stamp paper of Rs 100 denomination) that they shall supply the stores within 20 days after issuing of purchase order, failing which penalty @ Rs.0.10 % per day per item will be imposed, which will be deducted from their bill. However full quantity of the purchase order shall be completed within 45 days, failing that their security money will be forfeited to Government Accounts. The vendor shall submit fresh bid security 3% of the approved items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, the bid security will be forfeited to the Government Account and they may be black listed by the competent authority without any further notice.
28. After the acceptance of the tender by the vendor/signing of the contract, a purchase order will be issued during the validity period and if purchase order is not executed by the vendor, the security money shall be forfeited to the Government Accounts without any notice.
29. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of JPMC by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of the stores will be recovered from the supplier. No supply through courier/truck/rail will be accepted.
30. At the time of delivery of medicines, the shelf life should be at least 70% for the National/Multinational manufacturer and 60% for imported items (wherever applicable). If shelf life is less than the prescribed limit then same percentage of penalty will be imposed for every short shelf life of the item. No store will be accepted if shelf life is less than 50% .
31. The following words shall be printed / stamped with indelible ink prominently in English on outer cover ,inner strip or bottle of each dosage form to be supplied:  
(ZAKAT, JPMC PROPERTY - NOT FOR SALE)
32. The drugs shall be accompanied by the necessary warrantee in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
33. The sample of the drugs supplied by the vendors will be drawn from this Centre by the Federal Inspector of Drugs/Provincial Drugs Inspector for test and analysis purpose under Drugs Act 1976.

  
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Social Services Medical Centre,  
JPMC Social Welfare Department  
Government of Sindh  
Karachi.

34. If a sample of a batch of drug or item is declared in contravention of section 3/23 of drugs act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority and is injurious to the public health in the opinion of the competent authority (Executive Director), the same will not be returned to the supplier. Those will be destroyed. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.I.D under drugs act 1976.
35. The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority or as per judgment of the drug court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money may not be released till the case is decided by the court or any other authority.
36. Supply will be accepted in the Central Pharmacy after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the concerned officials.
37. The supply should be executed in minimum no of batches.
38. The Chairperson Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
39. The decision of the Chairperson Redressal Committee will be final under the rule # 45 of Sindh PPRA.
40. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
41. Any document can be verified at any time by courier, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA rules.
42. The vendor should submit previous year income tax. Otherwise tender will be rejected.
43. Photocopies of the following documents should be submitted

Technical Proposal should have:

1. Original Tender purchase receipt.
2. Photocopy of bid security pay order/bank draft that amount is not readable as per condition No. 06
3. Certificate that they are self manufacturer / sole importer / Authorization letter.
4. Copy of Previous year paid (Income Tax) / Return.
5. Undertaking as per Condition # 03.
6. Copy of GST and Income Tax Registration Certificate
7. GMP (Good Manufacture Practice) Certificate.
8. Copy of valid Drugs Sales License/D.M.L. which is applicable.

  
**GHULAM ABBAS MEMON**  
Social Welfare Officer  
Social Services Medical Centre,  
JPMC Social Welfare Department  
Government of Sindh  
Karachi.

9. Printed price list of the manufacturer/Importer which shows Trade Price and Retail Price
10. List of sample duly acknowledged by the office of Social Welfare Officer.
11. Each page should be signed and stamped and also page number.
12. Original terms and conditions duly signed and stamped.
13. Under taking duly attested by notary public on Rs. 100/= stamp paper that they had not been black listed in any Government Institution nor they have pending litigation.

Financial Proposal, Should be

1. Original Pay order/Bank draft of bid security/
2. Rates of quoted items

NOTE

Only one authorized representative of the firm can attend the opening of tender.

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TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / We, M/s. \_\_\_\_\_ is hereby

Confirmed that we have carefully read all terms and condition of the tender and agreed to abide by these during the validity of the tender.

Signature of Vendor \_\_\_\_\_

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

Designation \_\_\_\_\_

Seal and Address \_\_\_\_\_

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

Witness

1) Name \_\_\_\_\_ Signature \_\_\_\_\_

CNIC Number: \_\_\_\_\_

2) Name \_\_\_\_\_ Signature \_\_\_\_\_

CNIC Number: \_\_\_\_\_

  
**GHULAM ABBAS MEMON**  
 Social Welfare Officer  
 Social Services Medical Centre,  
 JPMC Social Welfare Department  
 Government of Sindh  
 Karachi.

**Annexure-F**

**CANCER DRUGS**

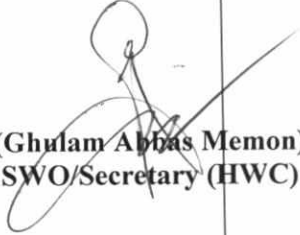
S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2015-16
1.	Inj. Paclitaxal 30mg	20
2.	Inj. Paclitaxal 100mg	20
3.	Inj. Paclitaxal 150mg	20
4.	Inj. Paclitaxal 260mg	20
5.	Inj. Paclitaxal 300mg	20
6.	Inj. Doxitaxel 20mg	20
7.	Inj. Doxitaxel 80mg	20
8.	Inj. Doxitaxel 120mg	20
9.	Tab. Latrozole 2.5mg	50
10.	Inj. Carboplatin 10mg/ml 450mg	20
11.	Inj. Donorubicin 20mg	20
12.	Inj. Eribitux 100mg	20
13.	Inj. Filgrastin 0.3mg	20
14.	Inj. Dacarbazine 200mg	20
15.	Inj. Sandostatin LAR 20mg	20
16.	Inj. Oxaliplatin 50mg	20
17.	Inj. Oxaliplatin 100mg	20
18.	Inj. Vinoreibine 50mg	20
19.	Inj. Gemcetabine 200mg	20
20.	Inj. Gemcetabine 1gm	20
21.	Inj. Zolidronic Acid 4mg	20
22.	Inj. Lucrin Defot 3.75	20
23.	Inj. Lucrin Defot 7.50	20
24.	Inj. Irinoticane 100mg	20
25.	Inj. Irinoticane 40mg	20
26.	Inj. Folinic Acid 15mg	20
27.	Inj. Folinic Acid 50mg	20
28.	Tab. Anastrozol 1mg	20
29.	Tab. Temozolamide 20mg	20
30.	Tab. Temozolamide 100mg	20
31.	Inj. L-Asparaginase 1000IU	20
32.	Cap. Capecitabin 500mg	20
33.	Inj. Triptolin Acetate 3.75mg	20
34.	Inj. Clodronate 300mg x 5 = 1500mg	20
35.	Thalidemide 100mg	20

(Ghulam Abbas Memon)  
SWO/Secretary (HWC)

**Annexure-D**

**Hepatitis B&C**

S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2016-17
1.	Pegylated Interferon 180mcg + Rabavirine 400mg 90no.	300 Combo
2.	Tab. Sofosbuvir 400mg + Rabavirine 400mg 90no.	300 Combo
3.	Tab. Entacavir .05mg 30no. pkt	100 pkt.
4.	Tab. Tanofovir 300mg 30no.pkt	100 pkt.

  
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SWO/Secretary (HWC)

**Annexure-E**

**CHEST MEDICINES**

S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2016-17
1.	Fluticazone 250mg + Salmeterol 25mg MDI	100
2.	Tiotropium Bromide 18mcg DPI	150
3.	Budesonide 200mcg + Fomoterol 6mcg DPI	150
4.	Budesonide 400mcg + Fomoterol 6mcg DPI	150
5.	Budesonide 200mcg + Fomoterol 6mcg MDI	150
6.	Indacatrol 150mg	150
7.	Fluticazone 500 + Salmeterol 50 DPI	150
8.	Beklamethasone + Salbutamol	150

  
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SWO/Secretary (HWC)

**Annexure-G**

**ORTHOPEDIC IMPLANTS**

S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2016-17
1.	Orthopedic Implants	Expected quantity amounting to Rs. 3 Million

  
(Ghulam Abbas Memon)  
SWO/Secretary (HWC)



EYE IMPLANTS

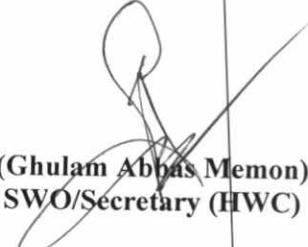
S.NO.	NAME OF ITEM	STRENGTH	SPECIFICATION REQUIRED	Quantity required for the year 2016-17
1.	PFCL		7ml	150
2.	Silicon Oil 10ml	5000 CS	Injection / Vial	150
3.	Fiber Optics Illuminator-DORC	20Gauge	Endo illuminator Prob total illumination tip for DORC Vitrectomy machine triple port connector for DORC machine	15
		23Gauge		20
4.	Endolaser probe (IRIDEX)	20 Gauge	Laser Probe with Iridex Connector	25
		23 Gauge		15
5.	Silicon Band-240 MIRA			10
6.	Vitrectomy Cutter (DORC)	20 Gauge 37psi	Vitrectomy cutter Pneumatic high speed cutter for DORC machine 2500 high speed connector max 2500 cuts / min or higher	15
7.	Vitrectomy Cutter (DORC)	23 Gauge 37psi	Third generation high speed vitrectomy closest port to the tip 2500 high speed connector max 2500 cuts / min or higher	20
8.	One step trochar set	23 Gauge		10
9.	Two step trochar set	20 Gauge		10
10.	ILM Blue Stain	5 ml syringe		05
11.	Silicon Tire	No. 286	MIRA	10
12.	Ethibond Suture 5/0 With spalulated cutting round body needle W883	5/0	5/0 With cutting needle	20
13.	Vicryl Suture	6/0	6/0 With cutting round body needle	80
14.	Opsite	3M	For ocular use	200
15.	Cassette for DORC Associate machine			50
16.	SF 6 Gas for intraocular use	50 ml	Single use	05
17.	Brilliant blue dye for Membrane Staining			05

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Annexure-I

DIALYSIS ITEMS


S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2016-17
1.	Bicarb Solution A&B 04 No.	1600
2.	Dialyzers 01 No.	400
3.	Blood Tubings 01No.	1600
4.	A V Fistula Needles 08 No	3200
5.	Inj. Heprin 02 No .	800
6.	Syringes 10cc 04 No	1600
7.	Drip Set 04 No.	1600
8.	Normal Saline 1000cc 12 No	4800
9.	Double Lumen Catheter	50

  
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**Annexure-J**

**HEARING AIDS**

S. No.	Name of Items	Quantity required for the year 2016-17
	<b>POCKET TYPE HEARING AID</b>	<b>Expected quantity of total 60 Items</b>
1.	Low Power H/Aid with Mould	
2.	Medium Power H/Aid with Mould	
3.	High Power H/Aid with Mould	
	<b>BEHIND THE EAR HEARING AID</b>	
1.	Low Power H/Aid with Mould	
2.	Medium Power H/Aid with Mould	
3.	High Power H/Aid with Mould	

  
(Ghulam Abbas Memon)  
SWO/Secretary (HWC)

**Annual procurement plan  
Jinnah postgraduate Medical Centre  
Purchase of different medical Items  
Financial Year 2016-17**

S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
01	General Medicines	-	-	3.50 Million	3.00 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-A
02	Lab Testes/ Investigations	-	-	0.90 Million	0.70 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-B
03	Plasma Pharisis	-	-	2.00 Million	1.50 Million	Zakat Funds released by SZC	-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-C
04	Hepatitis C&B	-	-	6.00 Million	5.00 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-D
05	Chest Medicines	-	-	0.60 Million	0.50 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-E
06	Cancer Drugs	-	-	2.00 Million	1.80 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-F
07	Orthopedic Implants	-	-	2.50 Million	2.00 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-G
08	Eye Implants	-	-	3.00 Million	2.50 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-H
09	Dialysis Items	-	-	3.00 Million	2.50 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-I
10	Hearing Aids	-	-	0.60 Million	0.50 Million		-	Aug, Sep 2016	-	Feb, March, 2016	-	Detail of Items & Quantity required for the year 2016-17 is enclosed at Annexure-J

**(PROF. ANISUDDIN BHATTI)**  
Executive Director