

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE FOR THE YEAR 2016-17

Sealed tenders addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi are invited from G.S.T. Registered Manufacturers, Stockiest, Dealers and General Order Suppliers having experience at least 03 years in different Government department in the field of the supply of following schedules :

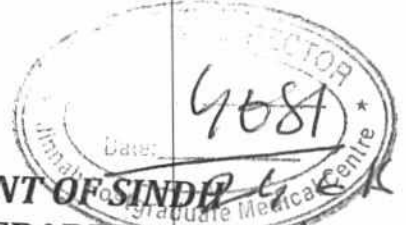
SCHEDULES NOS.	NAME OF SCHEDULES.	COST OF TENDER DOCUMENT PER SCHEDULE. (NON-REFUNDABLE)	VALUE OF TENDER.	OF
1.	Vegetable.	Rs.500.00	Rs.4.50	Millions
2.	Fruit.	Rs.500.00	Rs.3.50	Millions.
3.	Bakery Product.	Rs.500.00	Rs.2.00	Millions
4.	Poultry Product.	Rs.500.00	Rs.10.00	Millions.
5.	Meat & Fish.	Rs.500.00	Rs.19.50	Millions.
6.	Butter & Cream.	Rs.500.00	Rs.2.50	Millions.
7.	Ice.	Rs.300.00	Rs.1.00	Millions.
8.	Grocery & Tinned Stuff.	Rs.300.00	Rs.1.50	Millions.
9.	Controlled Ration.	Rs.500.00	Rs.8.50	Millions.
10.	Dry Ration.	Rs.500.00	Rs.21.00	Millions.
11.	Crockery & Cutlery.	Rs.300.00	Rs.1.50	Millions.
12.	Sundries items.	Rs.500.00	Rs.8.50	Millions.
13.	Miscellaneous items.	Rs.300.00	Rs.1.500	Millions.
14.	Hospital Linen items.	Rs.500.00	Rs.9.50	Millions
15.	Uniforms.	Rs.500.00	Rs.1.50	Millions.
16.	Office Stationery.	Rs.500.00	Rs.2.50	Millions.
17.	Printing of Hospital Forms.	Rs.500.00	Rs.2.00	Millions.

Tender documents(List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payment. The Earnest Money @ 2% of the bid value in the shape of Pay order must be submitted with the tender. Selling dates of tender is from 19-8-2016 to 5-9-2016 during office hours. It will be dropped on 6-9-2016 upto 11.00 a.m. in Tender Box placed at Administration Block which will be opened at 11.30 a.m on same day. For further details please contact on telephone No. 99201300 Ext.2334 from Mr. Dilbar Khan Assistant Director.


(PROF. ANISUDDIN BHATTI)
EXECUTIVE DIRECTOR



Ymu



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2015-16/(JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in JPMC Karachi comprising the following officers for purchase and supply of diet articles (Fresh/Dry), Crockery, Sundries, Misc. items, Hospital Linen, Uniforms and Printing of Forms for the fiscal year 2016-17 :

01	Dr. Sameer Qureshi, Professor of ENT JPMC	Chairman
02	Dr. Behram Khan Khoso, Asst. Prof. of Dermatology, JPMC	Member
03	Mr. Rana Mehar Din, Accounts Officer, JPMC	Member
04	Representative of Deputy Commissioner, Karachi South	Member
05	Representative of Population Welfare Department, Govt. of Sindh	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

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

SECRETARY HEALTH

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

Karachi, dated 4 June 2016

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

- The Secretary Population Welfare Department, Govt. of Sindh, Karachi
- Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- ✓ The Executive Director, JPMC w/r to his letter dated 19 April 2016
- The Deputy Commissioner, Karachi South.
- Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh
- The P.S. to Secretary Health Sindh

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

(Signature)
24/6

27481

No.F.AD(G)/2015/TENDER/ /JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated the 19th September, 2015

OFFICE ORDER

In reference to this Centre's Office order No.F.AD(G)/2015/TENDER/22004/JPMC, dated 06th August, 2015 regarding constituted Complaint Redressal Committee (CRC) comprising of the following Officers is hereby cancelled.

- Prof. Anisuddin Bhatti, Executive Director/Head of the Institution (Chairman)
- Prof. Nadeem Rizvi, Professor of Thoracic Medicine (Member).
- The Deputy Accountant General of Sindh (Member).

In this context, Complaint Redressal Committee is already constituted in Health Department, Government of Sindh under the chairmanship of Secretary Health vide notification No.SO(M&I)2-1/2013(CRC), dated 28th March, 2015 (copy attached).

Furthermore, as per instructions received from Health Department, Government of Sindh, Karachi (vide letter No.SO(M&I)2-1/2914PM-01(JPMC), dated 12th August, 2015) that all matters pertaining to grievances of bidders are placed for resolution by this Committee. Thus there is therefore no need to form a Complaint Redressal Committee (CRC) individually at each Government functionaries working under Health Department.

Sd/-
PROF. ANISUDDIN BHATTI
EXECUTIVE DIRECTOR

Copy forwarded for information to:-

- 1). The Managing Director, Public Procurement Regularity Authority, Karachi.
- 2). Mr. Rashid Hussain, Section Officer (PM&I), Health Department, Govt. of Sindh, Karachi with reference to your letter No.SO(M&I)2-1/2914PM-01(JPMC), dated 12/08/2015

Copy to all concerned for information to:-

- 1). The Principal, College of Nursing, JPMC, Karachi.
- 2). The Coordinator, Basic Medical Science Institute, Karachi.
- 3). The Deputy Director (Medical) Dr. Badar Jehan, JPMC, Karachi.
- 4). The Deputy Director (General) Ch. Muhammad Akram, JPMC, Karachi.
- 5). The Assistant Director (Medical) Dr. A'adullah, JPMC, Karachi.
- 6). The Assistant Director (General) Mr. Dilber Khan, JPMC, Karachi.
- 7). The P.S. to Executive Director, JPMC, Karachi.

EXECUTIVE DIRECTOR

19/9/15
seven

11/9

OFFICE OF THE DY.DIRECTOR (CH.M.AKRAM)

Subject:- CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE IN JPMC

F/R Placed below is a letter alongwith notification of complaint Redressal Committee (CRC) received from Mr.Rashid Hussain, Section Officer (PM&I), Health Department, Government of Sindh, Karachi. In response to this Centre's letter dated 06th August,2015 regarding Office order for constitute the JPMC Complaint Redressal Committee.

1 He has stated that Health Department, Government of Sindh has already been constituted the Complaint Redressal Committee under the chairmanship of Secretary Health & all matters pertaining to grievances of bidders are placed for resolution by this Committee. Thus there is therefore no need to form a Complaint Redressal Committee (CRC) individually at each Government functionaries working under Health Department, Government of Sindh.

2 He has requested to forward all such complaints which need to be looked into by the CRC constituted at central level in Health Department on written of the complainant for consideration & Redressal on merit. The Complaint Redressal Committee (CRC) constituted by JPMC need to revoked without delay.

3 It is suggested that,as per directions of Health Department that Office Order for constituted of JPMC Complaint Redressal Committee may immediate^l withdraw/cancel and Health Department may be informed according with the intimate to the Sindh Public Procurement Authority (SPPRA)

4 It is also suggested that Health Department Notification of Complaint Redressal Committee (CRC) may be forward to concerned sections^s of JPMC for information.

Submitted for order please.


D.D.(Ch/M.Akram)

Executive Director

The already notified Committee of Health Dept may be forwarded to all concerned sections of this Centre for information.



Handwritten signature and date: 28/8/15

Handwritten numbers: 4210 / 28815

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

Handwritten signature and date: 28/8/15

To,
The Executive Director, JPMC
Karachi

SUBJECT : CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE IN JPMC

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

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

(RASHID HUSSAIN)
SECTION OFFICER, PM&I

Copy to:
• P.S. to Secretary Health, Sindh

Handwritten signature: Mr. Baboo
Handwritten initials: Pl. p.u

Handwritten signature and date: 28/8/2015



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)

A.D.G.II OFFICE


Subject: MINUTES OF THE MEETING FOR THE PREPARATION AND DISCUSSION THE BID DOCUMENTS TENDER FOR THE PURCHASE OF DIET (FRESH/DRY), CROCKERY, SUNDREIS, MISC., LINEN, UNIFORMS, STATIONERY AND PRINTING OF FORMS FOR THE YEAR 2016-17.


A meeting was held on 19.07.2016 at 11:00 a.m. under the Chairmanship of Dr. Sameer Qureshi Professor of E.N.T. in the Committee Room of Administration Block regarding the preparation and discuss the above mentioned subject, the meeting was attended by the following officers:

1. Dr. Bahram Khan Khoso Member
Assistant Professor of Dermatology,
2. Mr. Sajjad Abro Member
Representative of Deputy Commissioner (South)
Representative of Population Welfare Department (GOS)
4. Mr. Rana Mehar Din Member
Account Officer, JPMC.


Detail discussion was made on above tenders terms and conditions and items wise specifications 17th Schedules items and approved by the Procurement Committee

The meeting ended with the vote of thanks to the Chair.


Rana Mehar Din
RANA MEHAR DIN
Drawing Disbursing Officer
Jinnah Postgraduate Medical Centre
Karachi.



Dr. Bahram Khan Khoso
Member.

DR. BAHRAM KHAN
MBBS, DDS, M.Sc. Derm (UK)
Assistant Professor
Department of Dermatology
Jinnah Postgraduate Medical Centre
Karachi.


(Member.)
DR. SHAHNAZ SIDDIQUI
Senior Medical Officer
Incharge RHS 'A'
Master Training Centre
Population Welfare Department
J.P.M.C.


DR. SAMEER QURESHI
CHAIRMAN.

Dr. Sameer Qureshi
MBBS, DLO, FCPS, FICS (USA)
Professor
Deptt: of ENT
JSMU/JPMC Karachi


Mr. Sajjad Ahmed Abro)
Member
Assistant Commissioner Secular
District South Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510


SCHEDULE NO.

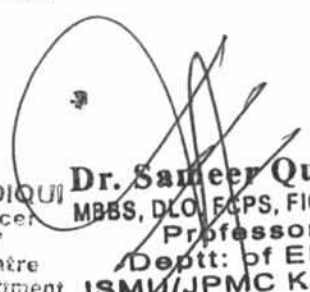
Cost of tender
Last date of Selling 2016
Due on 2016

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2016-17.


1. Tender is invited as per rule # 46(2) of SINDH PPRA-2010(Single stage two envelopes bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal and Financial Proposal in bold and legible letters to avoid confusion. Both envelopes should be addressed to the Executive Director, JPMC, Karachi and stapled and inserted in the tender box on scheduled date, time and place.
2. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 3 which will be supplied to JPMC. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
3. In **Financial Proposal**, the vendor should submit only rate of item(s) and pay order of earnest money amounting to 2% value of quoted item(s) in favor of the Executive Director, JPMC Karachi otherwise bid will be rejected. The earnest money should be in shape of Pay Order/Bank Draft.
4. Personal cheque/C.D.R./Bank Guarantee will not be accepted in any case.
5. The disclosure of firm's quoted price, at the time of opening of technical bid of any item, will lead to rejection of the tender.
6. **Commercial Proposal** should mention financial offer/rates of the quoted items. Any Erasing cutting/crossing etc., appearing in the offer for any item will not be considered.
7. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
8. The previous earnest money or security money will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Govt./Provincial Govt. Autonomous Departments, for severe action.


HANA MEHAR DIN
Drawing Disbursing Officer
Jinnah Postgraduate Medical Centre


DR. SHAHNAZ SIDDIQUI
Senior Medical Officer
Incharge RNS 'A'
Master Training Centre
Population Welfare Department
J.F.M.C.



Dr. Sameer Qureshi
MBBS, DLO, FCPS, FICS (USA)
Professor
Deptt: of ENT
JSMU/JPMC Karachi


DR. BAHRAM KHAN
MBBS, DDS, M.Sc. Derm (UK)
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Jinnah Postgraduate Medical Centre
Karachi.



Sajjad Ahmed Abro
Assistant Commissioner S&D
District South Karachi

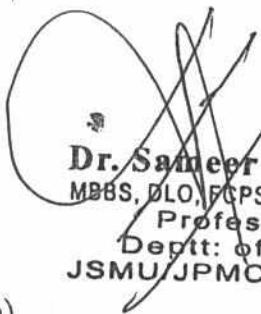
Terms and conditions of tender 2016-17


9. The rates once mentioned in tender will be final and no change therein will be accepted After tender opening. Rates should be inclusive of all government taxes. In case of any Inconvenience the Chairman Procurement Committee, JPMC, reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price of given any product free with the items what so ever which benefit will go to this centre. Packing items should have manufacturing and expiry date.
10. The successful bidder should submit security money equivalent to 5% of the total Value of the contract in the shape of Pay Order in the name of the Executive Director, JPMC Karachi. The security money will be submitted to the Cashier, JPMC, Karachi, within 07 days from the issue of the acceptance letter, failing which contract will be cancelled and earnest money will also be forfeited to the Government Account. Security money will be refunded after 03 months of satisfactory completion of contract. Partial security will not be refunded.
11. Quoted rates must be valid upto 30.06.2017 and extendable for a further period of one year. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this centre.
12. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
13. The vendor shall submit an undertaking on judicial stamp paper of Rs.100.00 duly attested by the Notary Public that :
- a) They are not black listed in any Fed. Government/Provincial Government/Autonomous/ Semi Autonomous Departments.
 - b) They shall supply the stores within 10 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. In case of non-supply of stores after 25 days from the issue of supply order their tender will be cancelled and security money will also be forfeited to Government Account.
14. The fresh articles will be supplied in Main Kitchen on daily basis by the representative of vendor in the presence of Authorized officer of JPMC, after completion of satisfactory supply signature on Delivery Challan will be done by both parties. If delay in supply, short supply, inferior quality supply or non-supply, penalty of Rs.5,000.00 will be imposed on vendor. After imposition of such penalty on three successive occasions on item(s) contract will liable to be cancelled and security money will also be forfeited to the Government account.


DR. SHAHNAZ SIDDIQUI
Senior Medical Officer
Incharge RHS 'A'
Master Training Centre
Population Welfare Department
J.P.M.C.


RANA MEHAR DIN
Drawing Disbursing Officer
Joint Hospital Administration Medical Centre


(Sajjad Ahmed Abro)
Assistant Commissioner Saddar
District South Karachi


Dr. Sameer Qureshi
MBBS, DLO, FCPS, FICS (USA)
Professor
Deptt: of ENT
JSMU/JPMC Karachi


DR. BAHRAM KHAN
MBBS, DDS, M.Sc.Derm (UK)
Assistant Professor
Department of Dermatology
Jinnah Postgraduate Medical Centre
Karachi.

Terms & Condition annual tender 2016-17

15. If there is delay or failure in supply of any item(s) in time. The same will be purchased from Market from their security money and difference will be recovered from the Vendor.
16. In case any Vendor withdraws the tender after the award of tender or refuses to execute the contract or fails to produce sample(s) of items when required or fails to supply of awarded item(s), his security money will be forfeited to the Govt. account.
17. If the successful bidder fails to deposit the security money within the given time their earnest money(Pay order) will be forfeited to the Government Account and will be black listed from future and same action as mentioned in clause No 8.
18. The supply will be accepted in relevant store after counting each item in the presence of The Representative of the firm and they must receive the acknowledgement duly signed by the Store Keeper and Assistant Director. Sales Tax invoice in duplicate will be submitted bill(s). Bill and Delivery challan should be submitted in triplicate within 15 days of the completion of supply. Failing which JPMC will not be responsible for payment.
19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned quarters or otherwise at the expense of the supplier.
20. After signing of the contract, purchase order will be issued during the validity period as and when required basis and if offer is not executed by the vendor, the security money shall be forfeited to the Government Account and tender shall be cancelled as well.
21. Breach of any terms & conditions will make the tender liable to rejection.
22. The decision of the Chairman Procurement Committee will be final. Executive Director, JPMC, Karachi reserves the right to award the whole tender or any part of it on lowest bid basis.

NOTE

Photocopies of the following documents duly attested from the Oath Commissioner should be submitted with the Technical Proposal.

1. Copy of CNIC should be attached.
2. Original Tender purchase receipt.
3. Copy of GST and Income Tax Registration Certificate.
4. Copy of Income Tax Filing for the year 2015 and 2016 from FBR
5. Copy of Certificate from FBR for Active GST.
6. Complete Office Address, List of staff, Phone Number & Fax Number etc
7. Each Page should be signed and stamped and page number
8. Undertaking on judicial stamp paper of Rs.100.00 as mentioned in clause No. 8.
9. Original terms and conditions duly signed and stamped.

Technical Proposal should contains complete specification of quoted items.

Original Envelope from Bank regarding yearly turnover of Rs. _____

Experience and record of supply in different government department for last three years.

Shah
DR. SHAHNAZ SIDDIQUI
 Senior Medical Officer
 Incharge RLS, A
 Master Training Centre
 Population Welfare Department
 J.P.C.

MEHAR DIN
 Senior Medical Officer

DR. BAHRAM KHAN
 MBBS, DDS, M.Sc. Derm (UK)
 Assistant Professor
 Department of Dermatology
 Jinnah Postgraduate Medical Centre
 Karachi.

(Signature)
(Sajjad Ahmed Abro)
 Assistant Commissioner Sadder
 District South Karachi

Dr. Sameer Qureshi
 MBBS, DLO, FCPS, FICS (USA)
 Professor
 Deptt: of ENT
 JSMU/JPMC Karachi

Financial Proposal should have only rate/prices of quoted items/statement.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

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

Signature and full address of the vendor _____

Name of signing person _____

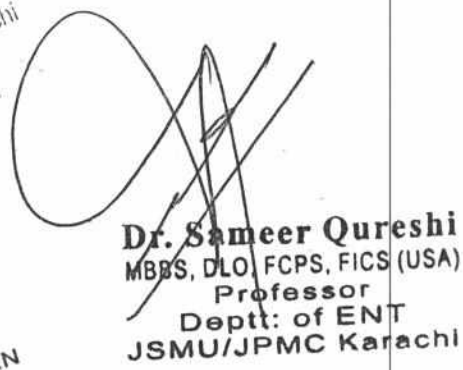
Designation _____

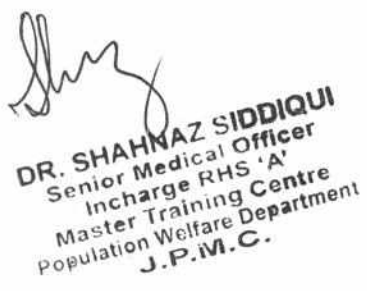
Seal & Address _____

Tel No. _____ Fax No. _____


RANA MEHAR DIN
Drawing Disbursing Officer
Jinnah Postgraduate Medical Centre
Karachi.


Sajjad Ahmed Abro
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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
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SCHEDULE NO.1 (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2016-17.


NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
1.	Bringal fresh	1500 Kg.		
2.	Cabbage fresh	8000 Kg.		
3.	Cauliflower fresh	12000 Kg.		
4.	Carrot fresh	8000 Kg.		
5.	Cucumber fresh.	300 Kg.		
6.	French Beans fresh.	2500 Kg.		
7.	Garlic Dry peeled.	1800 Kg.		
8.	Ginger Green.	1800 Kg.		
9.	Lady Finger fresh.	9000 Kg.		
10.	Marrow fresh.	16000 Kg.		
11.	Onion round A-1 quality not less than 100 gm.	18000 Kg.		
12.	Pease Green.	8000 Kg.		
13.	Potatoes(not less than 113 gms.)	45000 Kg.		
14.	Salad Leave fresh.	150 Kg.		
15.	Turnip fresh.	8000 Kg.		
16.	Spinach fresh.	13000 Kg.		
17.	Tinda fresh.	10000 Kg.		
18.	Tomatoes fresh.	16000 Kg.		
19.	Turai not long than 6"	6000 Kg.		


DR. SHAHNAZ SIDDIQUI
Senior Medical Officer
Incharge RHS 'A'
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JSMU/JPMC Karachi


(Sajjad Ahmed Abro)
Assistant Commissioner Saddar
District South Karachi

Vegetable 2016-17

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
20.	Capsicum best quality.	8000 Kg.		
21	Green Masala(, Green Chillies, Green Dhania & Mint etc.)	2000 Kg.		
22.	Pumpkin.	2000 Kg.		
23	Bitter gourd fresh.	5000 Kg.		
24	Beet Root.	300 Kg.		
25	Lime Fresh.	1000 Kg.		
26.	Green Onion.	1000 Kg.		

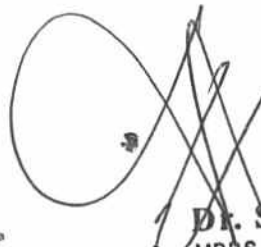

1. Vegetable will be fresh and of the best quality without roots green corps or outer leave.
2. Hospital authority have the final say regarding quality suitability and freshness of the supply articles.
3. The supply must reach by 7.30 a.m. daily otherwise local purchase will be made after 02 hours of the stipulated time in case of short supply, defective or unsuitable supply on expense of supplier.
4. Delivery challan in duplicate must be accompanied with the supply. The quantity will be filled by the Contractor of this representative after weighing the article in Kitchen.
5. Original copy of the delivery challan will be handed over to the Store Keeper(Ration) after taking receipt in duplicate.
6. Vegetable will be supplied in R. R. Bags.

Signature of contractor
With full address.


DR. SHAHNAZ SIDDIQUI
Senior Medical Officer
Incharge RHS 'A'
Master Training Centre
Population Welfare Department
J.P.M.C.


RANA MEHARDIN
Drawing Disbursing Officer
Jinnah Postgraduate Medical Centre
Karachi.


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MBBS, DDS, M.Sc. Derm (UK)
Assistant Professor
Department of Dermatology
Jinnah Postgraduate Medical Centre
Karachi.



Dr. Sameer Qureshi
MBBS, DLO, FCPS, FICS (USA)
Professor
Deptt: of ENT
JSMU/JPMC Karachi

(Sajid Ahmed Abro)
Assistant Commissioner Sudd.
District South Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.2 (FRUIT) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Fruiter fresh (Not less than 113 gram each.)	8000 Doz.		
2.	Kinoo fresh sweet (not less than 170 grams each.)	8000 Doz.		
3.	Malta fresh sweet (not less than 170 grams each.)	6000 Doz.		
4.	Musami Sweet fresh & ripe (not less than 170 grams each.)	6000 Doz.		
5.	Banana sweet fresh & ripe (not less than 150 grams each.)	40000 Doz.		
6.	Appricot fresh sweet.	1500 Kg.		
7.	Cheekoo fresh sweet.	2500 Kg.		
8.	Apple sweet Golden not less than 130 gram.	20000 Kg.		
9.	Plum fresh sweet & ripe Best quality.	800 Kg.		

- The supply must reach the hospital by 9.00 a.m. daily local purchase of the defaulting items will be made after one hour of the given time.
- Fruit shall be fresh sweet ripe and of the best quality on approved specification.


Signature of Contractor with Full address.


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**SCHEDULE NO.3 (BAKERY PRODUCT) ANNUAL TENDER FOR THE YEAR
2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	BREAD ORDINARY FRESH Each slice should be 28.4 grams. a) Morning Fresh brand original. b) Dawn Brand original. c) Grainy's brand.	28,000 Kg.		
2.	BRAN BREAD FRESH Each slice should be 28.4 grams. a) Morning Fresh brand original. d) Dawn Brand original. e) Bready's Brand.	1400 Kg.		


- The situation and conditions of Bakery where from the bread will be supplied should be according to the rules and regulation of Public Health and sanitation.
- The edge of the bread will not be accepted. The bread shall be fresh and properly packed.
- The Delivery should be made positively by 6.00 a.m. daily.

Signature of Contractor
With full address.


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**SCHEDULE NO.4 (POULTRY PRODUCT) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Chicken Meat Broiler fresh.	30,000 Kg.		
2.	Eggs of hen fresh.	90,000 Doz.		


1. The hens should be healthy and alive, these will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weighed after removing skin with feather, neck, intestines, corps liver, legs from knee joints and head. Chicken will not be dipped in the water or washed before weighing. Each chicken will not be more than one Kg.
2. Dressed chicken having black flesh will not be accepted.
3. Hen eggs should be fresh of best quality and texture and shape and the yolk should be central not freely mobile.
4. Broken and defective Eggs are to be replaced within an hour. The eggs should be an average weight and not less than 56 grams. Brown and dirty eggs will not be accepted.
5. Eggs will be supplied in Plastic tray in unit of 30 eggs in each tray.


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SCHEDULE NO.5 (MEAT & FISH) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Beef of halal young(Bachia) female(mama's attached) calf round(Raan) without bone and fat. OR Mutton young Goat A-1 quality.	50,000 Kg.		
2.	Fish Surmai fresh(Boneless and without skin) (each fish not less than two Kg)	14,000 Kg.		
3.	Fish Rao Sumandari (Each fish not less than two Kg.)	14,000 Kg.		
4.	Fish white pamphlet	1,000 Kg.		
5.	Mutton Bone (Fresh Bones.) for Soup	1,000 Kg.		


- The meat brought to be hospital should be covered with clean cloth protected from rain, sun and dust.
- The meat will be brought in the hospital in the form of full corpses for inspection and there after if accepted it will be cut into pieces. Meat of bong, lion, rump. Bones & fats will be accepted.
- Fish will be brought in full for inspection it will be cut into pieces by removing head, tails, scales etc., then will be weighed according to out requirement, fish of less than Two Kg will not be accepted.

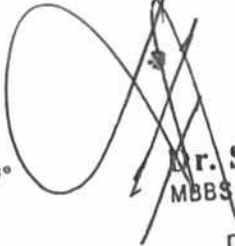

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SCHEDULE NO. 6(BUTTER) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Butter Fresh Natural animal fat not less Than 80% 25 gram pack. 1. Noor Pur original packing. 2. Hijaz Brand original pack. 3. Lyllpure brand	14,000 Kg.	a) _____ b) _____ c) _____	

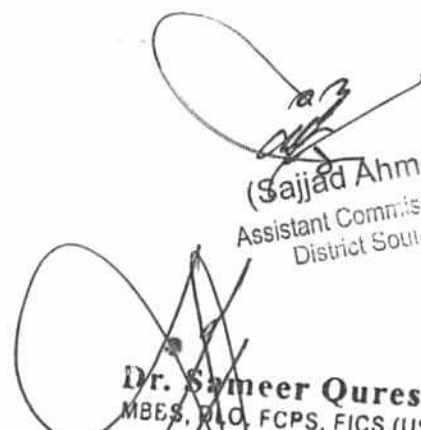
1. The representative of the Contractor should be present at the time of delivery for immediate settlement of unsatisfactory store.
2. Sample(s) will be produced as and when required.

Signature of the Contractor with
Full address.


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SCHEDULE NO. 7(I C E) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	I C E.	240,000 Kg.		

1. Ice machined to be supplied on demand.
2. Delivery is to be made to Main Kitchen.
3. Only best quality of Ice will be accepted.
4. The morning supply will positively be made at 7.00 a.m. sharp and the evening supply be provided at 3.30 p.m. daily. It will be delivered first to Kitchen for inspection and weight etc., and later on distribution in Wards & Deptt., by the Contractor at their own risk and cost.


Signature of Contractor with full
Address.


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SCHEDULE NO. 8(TINNED STUFF) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Biscuit Saltish Tuc Lu & Butter Ticky Puf	12,000 Pkt.		
2.	Biscuit Hlaf Roll Zeera Plus, Peanet Plus, Tuc cake Peak Freans brand.	5000 Pkt.		
3.	Cornflakes 250 gram Fauji Brand. Cornflakes 500 gram Fauji Brand.	1200 Pkt. 850 Pkt.		
4.	Oat meal Poridge food Fauji brand 250 gram pack.	200 Pkt.		
5.	Cornflour Refhan Brand 300 gram pack.	200 Pkt.		
6.	Custard Powder Refhan brand 300 gram pack.	250 Pkt.		
7.	Jelly Powder Refhan Brand standard size pack.	1800 Pkt.		
8.	Marmalade/Jam Mitchel brand 450 gram Glass bottle pack.	350 Bott.		
9.	Marmalade/Jam sachet Pack ahmed/Mitchel brand.	6000 Pkt.		
10.	Tomato Ketchup Standard size bottle pack. National/Ahmed/Mitchel brand.	500 Bott.		
11.	Vinegar Mitchel/Shezan brand Large Bottle.	400 Bott.		
12.	Tea Leave Lipton yellow Lable Brooke Bond supreme. Tapal Mixture original. 475 gram/950 gram pack.	1800 Kg.		
13.	Coffee Nescafe/Maxel 50 gram.	15 Bott.		
14.	Tea Bags Lipton yellow Lable Brooke Bond supreme brand (100 Tea Bags each Pack.)	900 Pkt.		
15.	Jaifel best quality.	15 Kg.		

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Sub S(Tinned Stuff) 2016-17

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
16.	Jawatri Best quality.	15 Kg.		
17.	Kheer Mix Laziza brand standard pack National/Quice brand.	150 Pkt.		
18.	Phimy Powder Laziza National brand.	100 Kg.		
19.	Buck Wheat(Kasuri)	20 Kg.		
20.	Table Salt National brand Iodized.	100 Kg.		

1. Packed item(s) should have complete address of manufacturer, manufacturing date, expiry date and batch number and should have at least 70% shelf life.
2. In all the above items only the best quality assessed by the authorized Officer/Dietitian will be accepted.
3. Net weight will be accepted.


Signature of the Contractor with
Full address.


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**SCHEDULE NO. 9 (CONTROLLED RATION) ANNUAL TENDER FOR
THE YEAR 2015-16.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Flour(Atta) Ration best quality : Classic Fine brand/(Classic Flour brand)/Rasul Brand (Rasul Flour Mills)/Wah brand (Unity Flour Mills) Super Atta 990 Brand (Ittehad Food).Shan Ata(Federal Flour Mills.)	110,000 Kg.		
2.	Flour(Atta) white fine quality Classic Super Fine brand (Classic Flour Mills) Rasul brand (Rasul Flour Mills)/VIP brand (Unity Flour Mills) /Super Fine Atta Brand (Ittehad Food).Shan Fine Ata(Federal Flour Mills.)	50,000 Kg.		
3.	Atta Gram best quality.	800 Kg.		
4.	Maida Best quality.	20 Kg.		
5.	Baisen Chana best quality.	600 Kg.		
6.	Suji Best quality.	30 Kg.		

Empty bags of atta will not be returned to the Contractor concerned.


Signature of Contractor with full
Address.


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SCHEDULE NO. 10 (DRY RATION) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Dry Plum best quality.	20 Kg.		
2.	Pista best quality.	10 Kg.		
3.	Raisen Sunderkhani best quality.	20 Kg.		
4.	Almond(Badam Giri)	20 Kg.		
5.	Turmeric(Haldi) solid A-1 quality.	600 Kg.		
6.	Cooking Salt Rock best quality.	3000 Kg.		
7.	Dal Chana best quality.	9500 Kg.		
8.	Dal Mong washed best quality.	16000 Kg.		
9.	Dal Masoor washed best quality.	12000 Kg.		
10.	Chillies powder National/Shan brand 500 gram/1-Kg pack.	2000 Kg.		
11.	Corriander Seed(Dhaniya whole)	1400 Kg.		
12.	Black pepper powder 50 gram pack National/Shan brand.	100 Pkt.		
13.	Black Pepper whole best quality.	150 Kg.		
14.	Cumin seed(Zira white) best quality.	50 Kg.		
15.	Dar Chini best quality.	50		
16.	Clove whole best quality.	60 Kg.		
17.	Cardamom small(Alaichi green) A-1 quality.	06 Kg.		
18.	Cardamom large(Alaichi) A-1 quality.	35 Kg.		

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Assistant Commissioner: Secy
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No. 10 (Dry Ration) 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
	Rice Basmati Tota A-1 quality.	2000 Kg.		
20.	Rice Basmati old Colnel/Habib brand A-1 quality.	28,000 Kg.		
21.	Lobia white(Beans) best quality.	1600 Kg.		
22.	Kewra Rooh Large Bottle A.Shakoor Bros. brand.	20 Bott.		
23.	Sugar white Dewan/Abadgar/Shahmurad brand.	18,000 Kg.		
24.	Cooking Oil Soya Supreme, Tullo brand, Habib brand original 16-Ltr. Pack.	20,000 Ltrs.		
25.	Tez Pat. Best quality.	04 Kg.		
26.	Popply Seed(Khashkhas)	10 Kg.		
27.	Milk Powder Melco brand/Corolac brand/Unilac brand (Milac) original with 28% fat instant 25-Kg Packing having two years warrantee expiry.	18,000 Kg.		
28.	Milk Powder Every Day brand Manufactured by M/s. Nestle Pakistan 400 gram pack.	1000 Pkt.		
31.	Ensure Powder 400 gram pack.	2000 Tins.		
32.	Glucerna Pwder 400 gram pack.	1500 Tins.		
33.	Isocal 425 gram pack.	1500 Tins.		
34.	Beneprotien 227 gram pack.	1000 Tins.		

1. Packed item(s) should have complete address of manufacturer, manufacturing date, expiry date, batch number, lot number and should have at least sufficient shelf life.

(Signature)

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**SCHEDULE NO. 11 (CROCKERY & CUTLERY) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Cup & Saucers made in China A-1 quality as per sample.	40 Doz.		
2.	Dinner Plate made in China A-1 quality as per sample.	25 Doz.		
3.	Quarter Plate made in China A-1 quality as per sample.	25 Doz.		
4.	Soup Plate made in China A-1 quality as per sample.	20 Doz.		
5.	Tea Spoon Stainless Steel A-1 quality.	12 Doz.		
6.	Kettle aluminum 50-60 cups capacity best quality.	24 Nos.		
7.	Water Container M. S. 22 guage having 200 Ltrs.	25 Nos.		
8.	Lock Large Tricircle made in China.	100 Nos.		
9.	Lock Medium Tricircle made in Chian.	300 Nos.		
10.	Plastic Basin medium size A-1 quality material as per sample.	300 Nos.		
11.	Dust bin Plastic Large size with lid best quality. Material as per sample.	300 Nos.		
12.	Plastic bucket medium with & without lid best quality material.	100 Nos.		
13.	Tumbler (Glass) Omroc Toyo Nasic brand.	100 Doz.		
14.	Dust Bin Plastic small A-1 Quality. As per sample	600 Nos.		
15.	Tea Mugs Best quality.	500 Nos.		
16.	Sui Gas Stove (double burners) Stainless Steel body Marshal brand.	40 Nos.		
17.	Electric Kettle (Jug type)(12 Cups Capacity) Stainless Steel body Wespoint Br.	20 Nos.		

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Annex 11 (Crockery & Cutlery) 2016-17

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
18.	Dinner Set (Executive) 84 Pieces Made in France (Colour and design as per Choice of Competent Authority.	03 Sets.		
19.	Tea Sets (Executive) A-1 Quality Made in China (Colour and design as per Choice of Competent Authority.	10 Sets.		
20.	Tea Tray (Set of 3 Pieces.) (Set of Large, Medium and Large) (Plastic) A -1 Quality (Colour and design as per Choice)	20 Sets.		
21.	Thermos (Large Size) A-1 quality. Colour and Design as per choice of competent authority.	24 Nos.		
22.	Thermos (Small size) A-1 quality. Colour and Design as per choice of competent authority.	20 Nos.		
23.	Hot Pot (Set of 3 Pieces) (Large, Medium and Small) A-1 Quality. Colour and Design as per choice of competent authority.	10 Sets.		
24.	Plastic Water Cooler 14 Ltrs capacity. A-1 quality.	50 Nos.		
25.	Plastic Water Cooler (Extra Large) A-1 quality.	25 Nos.		
26.	Iron Tube with handles (Large Size) (for Heat Stroke patients)	25 Nos.		
27.	Ice Box Large size (iron heavy guage) A-1 quality. (for Heat Stroke Patients)	10 Nos.		
28.	Table Spoon (Heavy guage) A-1 quality.	15 Doz.		
29.	Knife large size for cutting of guase pieces As per requirement of concerned deptt.	10 Nos.		
30.	Jugs of Glass (Large size) As per requirement of concerned deptt.	20 Nos.		

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Raza Mehar Din
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**SCHEDULE NO. 12 (SUNDRIES ITEMS) ANNUAL TENDER FOR
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S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Wall brush with 8' wooden handle of one & half inch dia.	24 Doz.		
2.	Scrubing brush A-1 quality.	60 Doz.		
3.	Broom hard 500 grams A-1 quality.	500 Doz.		
4.	Nail brush extra soft nylon 4" size Plastic handle.	60 Doz.		
5.	Vim/Max 450 gram poly bag.	700 Doz		
6.	Cell large Sony/National/Toshiba brand original.	100 Doz.		
7.	Cell Medium Sony/National/Toshiba brand original.	150 Doz.		
8.	Cell Finger Toshiba/Philips/Sony brand original.	150 Doz.		
9.	Thread sewing machine Asli Pari brand (each reel 400 yards thread.)	35 Doz.		
10.	Soap Lifebuoy 115 gram pack.	1200 Doz		
11.	Toilet Soap Standard Size Capri/Rexona/Safeguard/LUX brand.	50 Doz		
12.	Spray Oil Perfumed 200 Ltrs. Pack. A. Finis brand B Tyfone brand C Hexit brand Insecticidal Power	6,000 Ltr.	A. _____ B. _____ C. _____	
13.	Phenyle 500 ML Bottle pack. Concentrated Perfumed. A. Finis Brand B Tyfone brand C Hexit(Power)	15,000 Bot./Tins.	a. _____ b. _____ c. _____	
14.	Silver Paint Robbialac/ICI brand 3.64 Ltrs. Pack.	80 Tins.		
15.	Kerosene Oil 200 Ltr. Drum Pack.	08 Drum.		
16.	Sewing Machine Needle 16 & 18 Numbers. Singer brand.	50 Pkt.		

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Sch. No. 12 (Sundries) 2016-17


S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
17.	Paint Enamel 3.64 Ltr. Tin Pack. a) Dulux ICI Brand Original. b) Nelson Brand. c) Burger Robbialac brand orig.	1000 Tins.	a. _____ b. _____ c. _____	
18.	Robin Blue(Neel) 225 gram pack made by Reckitt & Benchkiser.	2,000 Pkt.		
19.	Treet Blade(10 Blade pack.)	1,300 Pkt.		
20.	Bleaching Powder Sitara brand original 25-Kg Bag.	200 Bags.		
21.	Soda Ash ICI Brand original.	15,000 Kg.		
22.	Bar Soap A-1 quality as per sample.	8,000 Kg.		
23.	Polythene Bags size.4"x5" best quality.	400 Kg.		
24.	Painting Brush double 4" size Elite brand.	30 Nos.		
25.	Brown Paper bags size. 4"x3" A-1 quality(each pack containing 2000 Paper Bag.)	500 Bundle		
26.	R. R. Bags Palm Leave medium size best quality.	200 Doz		
27.	Toilet Brush. (As per sample)	40 Doz(Scotch brite brand.)		
28.	Toilet Cleaner 550 MI Bottle.	1500 Bottles.		
29.	Cotton Tape white 1/2" width best quality.	120 Kg.		
30.	Cell AAA Alkaline Energizer.	40 Doz		
31.	Sewing Machine Oil Singer brand standard size best quality.	10 Doz.		
32.	Cotton Thread Asli Pari 5000 yards/ Polystier Yard Pari Lon.	50 Doz.		
33.	Broom Soft A-1 quality.	80 Doz		
34.	Wooden Stick for broom hard 6'feet long Best quality.	500 Nos.		
35.	Multi purpose Detol 1 Ltr pack. A-1 quality.	100 Bottles.		

Signature of Contractor with full Address.

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**SCHEDULE NO. 13 (MISCELLANEOUS ITEMS) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Plastic Pot(Lota) A-1 quality.	50 Nos.		
2.	Lime dust (Choona Powder).	10000 Kg.		
3.	Shaving Cream Large size Touch me brand.	120 Nos.		
4.	Plastic Water Pipe 1" dia A-1 quality.	2500 Ft.		
5.	Plastic Water Pipe ¾" dia A- 1 quality.	1500 Ft.		
6.	Table Glass 5mm A-1 quality.	600 Sq.Ft.		
7.	Mop refill as per sample	400 Nos.		
8.	Plastic bags thick 100 gram weight each size 30"x42" A-1 quality material both side folding As per sample(Colour as per choice)	15000 Nos.		
9.	Tissue Paper Rose Petal box standard size.	400 Box.		
10.	Tissue Roll Rose Petal brand.	300 Nos.		
11.	Airfreshner Admiral brand standard size pack.	400 Nos.		
12.	Acitic Acid.	400 Kg/Ltr.		
13.	Hypochloride acid.	1500 Kg/Ltr.		
14.	Plastic garbage bags as per sample.	1000 Kg.		
15.	Cotton Mop with Rod and plastic grip nut & bolt Imported 550 gram as per sample.	1000 Nos.		
16.	Jambo viper as per sample.	400 Nos.		
17.	Jumbo brush with M.S. Pipe Rod fixed As per sample	100 Nos.		

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No. 13 (Miscellaneous items) 2016-17


S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
18.	A. Insecticide spray Large size.(Baygon Brand). B. Insecticide spray Large size(Mortein Brand.)	300 Nos.		
20.	Torch Eveready brand fine quality with Two large cell Toshiba General	50 Nos.		
21.	Liquid Bleach.	2400 Ltrs.		
23.	<u>DANGEROUS BOX FOR DISPOSABLE SYRINGES.</u> Size 12"x12"x16" As per sample.	3000 Nos.		
24.	Call Bell Sogo brand Cardless As per sample.	40 Nos.		
25.	Wall Clock (with JPMC Monogram Dial)	500 Nos.		
26.	Extension Board with 5 meters wire 40/76 copper wire.	100 Nos.		
27.	Sanitizer for office work standard size.	50 Bott.		

Signature of Contractor with Full Address.


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**SCHEDULE NO. 14 (HOSPITAL LINEN) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>Bed Sheet white bleached</u> 110"x70", 20x20 60x60 1" hem and screen printing of JPMC Monogram size 6" in round shape .(04 Nos. of Monogram in each Bed Sheet.)As per approved sample.	10,000 Nos.		
2.	<u>Coffin Sheets</u> Size 60"x100" White bleached screen printing of JPMC Monogram size 6" in round shape .(10 Nos. of Monogram in each Coffin Sheet) Cloth quality as per approved sample.	18,000 Nos.		
3.	<u>Dark Green cloth</u> 36" width 100% Cotton 20x20, 60x60 guaranteed fast colour. As per sample.	30,000 Mtrs.		
4.	<u>Sky Blue cloth</u> 36" width 100% cotton 20x20, 60x60 Guaranteed fast colour As per sample.	15,000 Mtrs.		
5.	<u>Strip cloth</u> 34", 36" width base white and blue lining 65% Polyester and 35% cotton (for Patient Dresses)	15,000 Mtrs.		
6.	<u>Markin cloth, unbleached</u> 72" Width. Construction 20 x 20 , 60 x 60. As per sample.	10,000 Mtrs.		
7.	<u>RIB CLOTH</u> (Grip cloth) Green & Blue, As per sample	300 Nos.		
8.	<u>Blanket woolen</u> Size 60" x 90" width silky patti 100% soft wool stuff, As per sample.	1000 Nos.		

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Sl. No. 14 (Linen items)) 2016-17

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
9.	<u>Bath Towel white</u> Size 30" x 60" 450 gram weight.	300 Nos.		
10.	<u>Drill cloth white</u> 45" width fine quality cloth for Doctor Coats.	3000 Mtrs.		
11.	<u>Softy chapple</u> As per sample.	2000 Pairs.		
12.	<u>Banner cloth</u> 36" width best quality.	500 Mtrs.		
13.	<u>Blazer cloth</u> green.	100 Mtrs.		


N.B.

The bidder will provide the sample (s) of quoted item(s) at the time of opening of Technical bids with marking of Company name otherwise tender will not be considered.

Signature of Contractor with Full Address.


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**SCHEDULE NO. 15 (UNIFORMS) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Surgeon Gowns (Dark Green) Cloth 100% cotton fast colour seleaves cuff rib cloth.	4,000 Nos.		
2.	Operation Theatre Dresses For made (Banyan & Pajama) (Dark Green) cloth 100% cotton fast colour.	3500 Suits.		
3.	Operation Theatre Dresses For Female (Frok and Pajama) (Dark Green) cloth 100% cotton.	1500 Suits.		
4.	Surgeon Gowns (Sky Blue) Cloth 100% cotton seleaves cuff rib cloth.	4,000 Nos.		
5.	Operation Theatre Dresses For made (Banyan & Pajama) (Sky blue) cloth 100% cotton.	3500 Suits.		
6.	Operation Theatre Dresses For Female (Frok and Pajama) (Sky Blue) cloth 100% cotton.	1500 Suits.		
7.	<u>UNIFORMS FOR SECURITY STAFF</u> Pant & Bushirt with stitching according to measurement of security staff Colour & Cloth As per approved Sample available.	200 Pairs.		
8.	<u>UNIFORMS FOR KITCHEN STAFF</u> Pant & Bushirt with stitching. With stitching according to measurement of Kitcher staff. (Colour & Cloth As per approved sample available)	100 Pairs.		

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Sl. No 14 (Uniforms)) 2016-17

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
10.	UNIFORM FOR NURSING ATTENDANTS (FEMALE) Qameez, Shalwar and Dopatta Cloth & Colour as per approved sample available.	40 Suits.		
11.	Banyan and Pajama and Cap (White) for Kitchen Staff As per approved sample.	50 Pairs.		
12.	UNIFORMS FOR DRIVERS Sharwar and Kameez (Cloth as per approved sample.) with stitching	60 Pairs.		
13.	WAST COAT Fine Quality Cloth (different sizes) As per sample.	30 Nos.		
14.	UNIFORMS FOR SANITATION STAFF (Male) Bushirt & Pant with stitching (Colour & Cloth As per approved sample available)	250 Pairs.		
15.	UNIFORMS FOR SANITATION STAFF (Female) Kameez, Shalwar and Dopatta with stitching (Colour & Cloth As per approved sample available)	250 Pairs.		

* Sample(s) of Cloth for uniforms must be submitted with Technical Proposal.

N.B

The bidder will provide the sample(s) of stitched Uniform(s) at the time of opening of technical bids. ~~with~~ with marking of company name otherwise tender will not be considered.

Signature of Contractor with Full Address.

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**SCHEDULE NO. 16 (OFFICE STATIONERY) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
A.	COMPUTER PRINTER RIBBONS (As per Computer/Printer Compatible)	50 Nos.		
1.	Epson Printer Ribbon LQ-2170/2070/2180 Made in China			
2.	Epson Printer Ribbon 09 Pin LX-300/800 Made in China.	150 Nos.		
B.	PHOTOCOPIER TONERS.			
3.	Toner of Copier BD-2030/2060 Toshiba/Calton Made in France.	25 Nos.		
4.	Toner of Copier FT-5832 Ricoh Original Made in Japan.	06 Nos.		
5.	Toner of Copier SF-5320 Sharp Made in Japan.	15 Nos.		
6.	Toner of Copier E-Studio 166 Toshiba. Original.	06 Nos.		
7.	Toner of Copier E-Studio 181 Toshiba Original.	05 Nos.		
C.	LASER PRINTER TONER			
8.	Toner of Laser Printer HP-1005 Original Made in China.	05 Nos.		
9.	Toner of Laser Printer HP-1300 Original Made in China.	35 Nos.		
10.	Toner for Laser Printer HP-2015 Original Made in Chin.	10 Nos.		
11.	Toner for Laser Printer HP-1320 Original Made in Chin.	50 Nos.		
12.	Toner of Laser Printer HP-1100 Original Made in China.	05 Nos.		
13.	Toner of Laser Printer HP-1200 Original made in China.	04 Nos.		
14.	Toner of Laser Printer HP-1010 Original Made in China.	20 Nos.		
15.	Toner of Laser Jet Printer C-9303 (6-P) Made in China.	03 Nos.		

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Sch No.16 (Office Stationery) 2016-17

SNO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
16	Cartridge of FAX Machine Panasonic FX-1110 Original.	04 Box (each box 02 Roll)		
17	Cartridge of FAX Machine HP- 702 Original Made in China (Black)	06 Nos.		
18	Toner Laser Printer HP-2035 Original Made in China.	40 Noa.		
D.	<u>ELECTRONIC TYPEWRITER RIBBONS.</u>			
19	Electronic Typewriter Ribbon CE-25, 600 and EM-430 Brother F.M. Brand Film Made in Malaysia.	10 Nos.		
E.	<u>OFFICE STATIONERY</u>			
20	Computer paper small(Local) each box 1200 sheets Century papers 65 gram.	400 Box		
21	Computer paper Large(Local) each box 1200 Sheets Century paper 65 gram..	30 Box		
22	Photostat Paper(A-4 size) 80 gram Size.8-1/2"x11-3/4" Indonesia Imported(480 Sheets.)	2000 Nos.		
23	Photostat paper full escape 80 gram size.8-1/2"x13-1/2" Indonesia Imported.(480 sheets)	200 Reams.		
24	Flourscent Marker(Hiliter) Snowman/Dollar Brand.	80 Nos.		
25	Blanco(Correction Pen) Uniball brand made in Japan.	80 Nos.		
26	Scotch Tape 1" Deer Brand.	25 Nos.		
27	Scotch Tape 2" Deer Brand.	25 Nos.		
28	Marker 70 No. Dollar/Snowman.	200 Nos.		
29	Marker 90 No. Dollar/Snowman.	200 Nos.		
30	Board Marker(Red, Blue, Back & Green) Dollar/Snowman brand.	200 Nos.		

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Sch. No.16 (Office Stationery) 2016-17

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
31.	Endorsing Ink dollar/crystal Brand(Blue/Black) 28.5 gram.	500 Nos.		
32.	Typing Paper (A4 Size) 55 gram (480 gram pack.) As per sample.	800 Reams.		
33.	Duplicating paper(A4 Size.) 70 gram (480 gram pack.) As per sample.	2500 Reams		
34.	Carbon Paper standard size Dollar/KCR/Pelikan Brand(each packet 100 Sheets)	400 Nos.		
35.	Note Sheet pad(White) 75 gram A-4 size(Imported Paper) with single line As per sample available.(each pad containing 100 sheets.)	500 Nos.		
36.	Register Rulled 200 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	800 Nos.		
37.	Register Rulled 300 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	1000 Nos.		
38.	Register Rulled 400 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	800 Nos.		
39.	Register Rulled 800 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	400 Nos.		
40.	Register Plain 200 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	200 Nos.		
41.	Register Plain 300 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	200 Nos.		

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6 (Office Stationery) 2016-17

	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
	Stencil Roll for Digital Copier Printer A-4-L S-2428 (RISO Master Z type 70 size 227mmx109mm) Each Box containing 2 rolls) Made in Japan.	15 Box		
43.	Ink for Digital Copier Printer Black NOIR S-4251 (RISO Ink) Z type A 1000 ML (each box containing 02 Cartridges) Made in Japan.	30 Box		
44.	Scale Wooden/Steel 12" best quality.	20 Doz		
45.	Lead Pencil with Rubber(HP/Deer/Picasso Brand.)	80 Doz		
46.	Chalk white. Fine quality.	100 Box		
47.	Chalk Colour Fine quality.	100 Box		
48.	Envelope 4"x9" best quality (Brown) with Printing Jinnah Postgraduate Medical Centre, Karachi.	20000 Nos.		
49.	Envelope 5"x11" best quality (Brown) with Printing Jinnah Postgraduate Medical Centre, Karachi.	20000 Nos.		
50.	Envelope 6"x16" best quality (Brown) in side cotton cloth pasting with Printing Jinnah Postgraduate Medical Centre, Karachi.	8000 Nos.		
51.	Envelope 12"x16" best quality (Brown) in side cottong cloth pasting with Printing Jinnah Postgraduate Medical Centre, Karachi.	5000 Nos.		
52.	Envelope A-4 size Brown glassy paper thick. Best quality.	4000 Nos.		
53.	Duplicating Machine Ink (Pelikan/Diatio/Nokia/Chmpain brand.)	30 Box		
54.	Ball Point Pen Piano/Dollar Clipper Brand Blue, Black & Red(each packet containing Pen)	1500 Pkt.		

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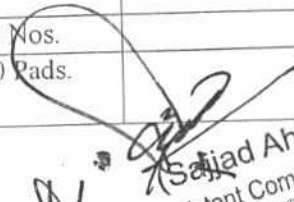
Sch. No.16 (Office Stationery) 2016-17


S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
55.	Ball Point Pen Picasso/Piano 0.8mm brand Blue, Black & Red(each Packet containing 10 Pen)	400 Pkt.		
56.	Stapler machine Standard size SDI/Optal brand)	200 Nos.		
57.	Stapler Pin(SDI/Opal/Dollar brand) 24/6	1200 Pkts.		
58.	Gum Fixol ADX/ELFOR/CRYSTAL Brand Large size 1000 ml bottle pack.	350 Bottl.		
59.	Gum Fixol ADX/ELFOR/CRYSTAL Brand Standard size.	600 Botl.		
60.	Numbering Machine Ink Black Lion/DELI Brand Made in Japan.	100 Botl.		
70.	Paper Pin Nicle plated rust proof Made in China.	1500 Pkt.		
61.	Numbering Machine a) Sunwood Made in China. b) DELI brand Made in China. c) GENMES brand original d) Maxwell brand original.	70 Nos. 35 Nos.		
62.	Tag large 10"(both side iron lit.)	700 Grs.		
63.	Tag Medium 6"(both side iron lit)	500 Grs.		
64.	Paper weight glass/marble As per sample.	75 Nos.		
65.	Waste paper Basket Plastic(Medium size)	100 Nos.		
66.	Envelope 4"x9" (White) best quality Material glossy paper thick.	3000 Nos.		
67.	Envelope 5"x11" (White) best quality Material glossy paper thick.	2000 Nos.		
68.	Envelope A-4 size (White) glassy papers thick best quality.	2000 Nos.		
69.	UHU Glue stick large size.	70 Nos.		
70.	Writing Pad(Draft Pad) each pad 100 sheets A-4 size.	300 Pads.		


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Professor
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16 (Office Stationery) 2016-17

Sl. No.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
	C.D.s R/W Sony/Phillips brand (05 C.D.s pack.)	50 Pkt.		
	File Cover Light Blue colour Size.9-3/4"x12-3/4" material & printing as per sample with pasting of cloth strip inside fold having Size.2.5"x12-3/4" with eye lit.	10000 Nos.		
73.	File Board. As per sample.	8000 Nos.		
74.	Jute cotton 4 ply(each roll in 01 Kg.)	100 Kg.		
75.	Ceiling Wax(each box 05 sticks.)	10 Box.		
76.	Single whole punch best quality.	10 Doz.		
77.	Gem Clips medium size best quality.	600 Pkt.		
78.	Stamp Pads un-ink pad.	25 Doz		
79.	Pin Cushions. Best quality.	10 Doz.		

N.B


The bidder will provide the samples of items no. 1 to 19, 42 and 43 at the time of opening of technical bids with marking of company name otherwise tender will not be considered.

Signature of Contractor with Full Address.


DR. SHAHNAZ SIDDIQUI
 Senior Medical Officer
 Incharge RHS 'A'
 Master Training Centre
 Population Welfare Department
 J.P.M.C.


DANA MEHAR BIN
 Drawing Disbursing Officer
 Jinnah Postgraduate Medical Centre
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(Sajjad Ahmed Abro)
 Assistant Commissioner S&C
 District South Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 17 (PRINTING OF FORMS) ANNUAL TENDER FOR
THE YEAR 2016-17.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	O.P.D SLIPS Size. 7"x8 1/2" 65 gram paper Both side one colour printing. As per sample.	5,500,000 Loose		
2.	Accident & Emergency Forms Size. 8 1/2" x 11" 90 gram Imported paper. Both side one colour Printing. As per sample.	6,000 Pads. (each pad containing 100 sheets.)		
3.	Registration Sheets Size. 11 1/4" x 8 1/2" 65 gram paper One side one colour printing As per sample.	400,000 Loose		
4.	Medical History Size. 11 1/4" x 8 1/2" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	400,000 Loose.		
5.	Doctor Orders Size. 11 1/4" x 8 1/2" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	400,000 Loose		
6.	Indent Books Size. 13 1/2" x 8 1/2" 65 gram papers With numbering of Page & Book Numbers and perforation Both side printing in one colour As per sample.	800 Boos (each book containing 100 leaves in Original, Duplicates and Triplicates)		
7.	Progress Note Sheet Size. 11 1/4" x 8 1/2" 65 gram paper Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	400,000 Loose.		
8.	Consultation Sheets Size 11 1/4" x 8 1/2" Imported Paper 80 gram One side One colour printing with JPMC Monogram.	400,000 Loose		
9.	Continuation Sheets Size. 11 1/4" x 8 1/2" 65 gram paper One side one colour printing As per sample.	200,000 Loose		

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Shahid Ahmed Abro
Assistant Commissioner Sudda
District South Karachi

BAHRAM K
MBBS, DDS, M.Sc. Dent
Assistant Professor
Department of Dentia
Jinnah Postgraduate Med
Karachi.

7 (Printing of Forms.) 2016-17

NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
	Consent Forms Size. 7"x6" 65 gram paper One side one colour printing. As per sample.	200,000 Loose		
11.	Discharge Cards A-4 Size Hard card sheet 150 gram. Both side one colour printing. As per Sample .	150,000 Loose		
12.	Medical Certificates of Cause of Death Size. 9½" 7 ½" 75 gram papers One side one colour printing. As per sample.	800 Pads (each pad containing 200 leaves.)		
13.	Temperature Charts Size. 11¾"x8 ½" 75 gram paper off set paper local One side one colour printing. As per sample.	1,500 Pads (each pad containing 100 sheets)		
14.	Intake Output Charts Size. 11 ¾"x8 ½" 75 gram paper off set paper local One side one colour printing. As per sample.	250,000 Loose		
15.	Operation List Forms Size 11 ¾"x8 ½" 75 gram off set paper local One side One colour printing. As per sample.	100,000 Loose		
16.	Laboratory Examination Forms Size. 8 ½"x6 ½" 65 gram paper One side one colour printing. As per sample.	500 Pads (each pad containing 200 leaves.)		
17.	Birth Certificates Size. 8 ½"x 6 ½" 65 gram three colour papers (White, Green & Yellow) Withperforation ne side and one colour printing As per sample.	600 Pads (each pad containing in 100 in triplicate)		
18.	Ledger Books Size. 13 ½"x8 ½" Ledger paper off set 80 gram with binding and numbering and lining. Covered with straw board 32 oz and rexine on centre and four corners. Both one colour printing As per sample.	400 Nos. (Each Ledger containing 800 pages.)		
19.	O.P.D. Registers Size. 13"x17" Paper 65 gram white Rulled blue both sides One colour printing numbering with binding and Covered with straw board 32 oz and rexine on centre and four corners. As per sample.	300 Nos. (Each Register containing 800 pages)		

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Forms.) 2016-17

	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
	<u>Request form for Maintenance (Work order)</u> Size. 13 1/2" x 8 1/2" 65 gram paper in three colour (white green pink) with numbering. As per sample.	60 Pads (each pad containing 100 leave in triplicate with perforated)		
	<u>DAILY STATEMENT OF PATIENTS DISCHARGED FROM WARD.</u> Size. 11"x6 1/2" Paper 65 gram duplicate in two colours (White & Pink) One side and one colour printing with numbering. As per sample.	60 Books. (each book containing in 200 leaves)		
22.	<u>ISSUE VOUCHERS WITH MAIN KITCHEN</u> Size. 7 1/2"x9" Paper 70 gram in three colours (white, green and yellow) One side and one colour printing with numbering. As per sample.	100 Pads (each pad containing 300 leaves.)		
23.	<u>DIET SHEET BOOKS (IN DUPLICATE)</u> Size 8 1/2 "x13 1/2 " 65 gram paper One colour printing. As per sample.	400 Books. (each containing 100 leaves in duplicate)		
24.	<u>ANTE NATAL CARDS(Gynae Deptt.)</u> Size. 14"x11" Pal board card 120 gram thick and glassy paper. Blue Rulled Black painting two sides and two colour printing. As per sample.	50,000 Nos.		
25.	<u>PRINTING OF TICKET FOR Rs.5.00</u> Two colour printing with pasting Lintec paper with numbering and on perforated, each book containing 1600 ticket as per sample.	800 Books.		
26.	<u>PRINTING OF RECEIPT BOOKS</u> Carbonized in duplicate with numbering. Matter of Printing as per sample	1500 Books.		
27.	<u>ATTENDANCE REGISTERS</u> Size 8 1/2"x 6 1/2" each register containing 50 leaves(65 gram printing paper) and covered with hard card sheet one colour both sides printing. As per sample.	800 Nos.		
28.	<u>DAK BOOKS</u> Size 11 1/2"x 8 1/2" each book containing 200 pages 65 gram printing papers with numbering covered with hard card and pasting of cloth patti on left side both sides two colour printing. As per sample. As per	600 Books.		

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Sch. 17 (Printing of Forms.) 2016-17


S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
29.	ISSUE REEGISTERS Size 12 ½" x 8" each register containing 100 leaves 65 printing gram paper covered with hard both sides one colour printing and pasting of cloth patti on left side. As per sample.	400 Nos.		
30.	DAIRY REGISTERS Size 11 ½" x 8" each register containing 800 pages 65 gram printing papers covered with hard card and pasting cloth patti on left side one colour printing on both sides. As per sample.	400 Nos.		
31.	PHYSICAL EXAMINATION Size 11 ¾" x 8 ½" 65 gram paper Rulled Blue colour lining on both side one colour printing. As per sample.	400,000 Nos.		

Signature of Contractor and full address.


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**ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2016-17**

S. #	Description of Procurement	Quantity (Where applicable)	Estimated unit Cost Where application (Million)	Funds Allocated ((Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method.	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1.	PURCHASE DIET ARTICLES (FRESH AND DRY ITEMS.)	106 ITEMS.	74.00 Millions.	70.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	October 2016	October 2016	January 2016	April 2016
2.	GENERAL ITEMS (CROCKERY, SUNDRIES, MISC., AND LINEN ITEMS)	105 ITEMS.	21.00 Millions.	17.300 Millions	Non-ADPs	Tender SPPRA 46(2)	October 2016	October 2016	January 2016	April 2016
3.	UNIFORMS.	15 ITEMS.	1.500 Millions	0.877 Million.	Non-ADPs	Tender SPPRA 46(2)	October 2016	October 2016	January 2016	April 2016
4.	OFFICE STATIONERY ITEMS.	79 ITEMS.	2.500 Millions.	1.687 Millions.	Non-ADPs	Tender SPPRA 46(2)	October 2016	October 2016	January 2016	April 2016
4.	PRINTING OF FORMS.	31 ITEMS.	2.000 Millions.	1.461 Millions.	Non-ADPs	Tender SPPRA 46(2)	October 2016	October 2016	January 2016	April 2016

(PROF. ANISUDDIN BHATTI)
EXECUTIVE DIRECTOR.