

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Sealed tenders addressed to the Executive Director, JPMC, Karachi are invited for the purchase of Drugs/Medicines, Surgical/Disposable Items and Suture Material (15% LP) Budget for the use of JPMC during financial year 2016-17: as per procedure laid down under rules 46 (2) of Sindh PPRA-2010.

Tenders documents (list of items and terms and conditions) can be purchased from Cashier of this Centre against cash payment of each category from 04-10-2016 to 22-10-2016 during office hours on any working day. Tender will be submitted in the office of the Deputy Director(Medical) on 24-10-2016 between 9.00 a.m to 10.30 a.m. The same will be opened on same day at 11.00 a.m in the presence of representative of firm participated. For further details contact phone # 99223300 Ext. 2413, 2256 & 2548.


(PROF. ANISUDDIN BHATTI)
EXECUTIVE DIRECTOR

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Man dies of congo virus

KARACHI (NNP) One more patient on Saturday succumbed to the lethal Congo virus in Karachi. As per details, Mohammad Younas, 36, a resident of Balda Colony was brought to a hospital a few days ago when his blood samples were sent to the laboratory for examination. The doctors confirmed that Younas was having Congo fever after examining the reports of lab tests of his blood samples.

TENDER NOTICE

Government of Sindh Jinnah

Postgraduate Medical Center Karachi: 75510

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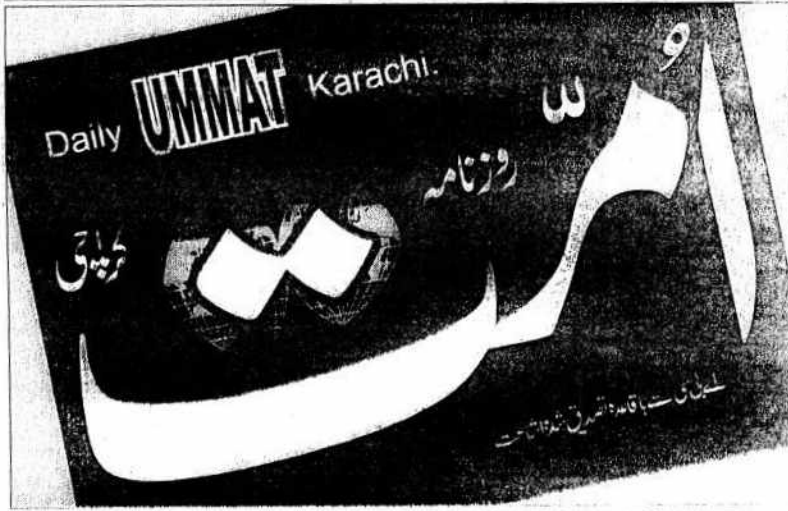
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Executive Director

INF-KRV 3719/16

کراچی، حیدرآباد، راولپنڈی، پشاور سمیت وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



SATURDAY OCTOBER 01, 2016 REGD. NO. 144

قیمت ۱۵ روپے

ہفتہ ۲۸ مئی ۲۰۱۶ء تا ۴ جون ۲۰۱۶ء

شمارہ ۴۷

حکومت سندھ

جناب پوسٹ گریجویٹ میڈیکل سپیڈر

کراچی-75510

سینکڑوں سالوں سے جاری شدہ رسالہ

SPPRA کے رولز 2010 کے سب رولز (2) 46 کے تحت JPMC کے بجٹ برائے مالی سال 2016-17 کیلئے ایگزیکٹو ڈائریکٹر JPMC کراچی کو ڈرگز/میڈیسن، سرجیکل/ڈسپنزی، ڈسپنزی اور سیون مواد (LP 15%) کی خریداری کیلئے سر بہرہ پولیاں درکار ہیں۔
بولیوں کی دستاویزات ان کی نہیں لفظ ادا کر کے دفتر ہذا سے مورخہ 4-10-2016 سے 22-10-2016 تک کسی بھی پیم کار میں دفتری اوقات کے دوران حاصل کئے جاسکتے ہیں۔ بولیوں کی دستاویزات کی واپس وصولی مورخہ 24-10-2016 بوقت 9:00am سے 10:30am تک ڈپٹی ڈائریکٹر (میڈیکل) کے دفتر میں اور کشائی اسی روز بوقت 11:00 am بولی وینڈگان اور ان کے مجاز نمائندوں کی موجودگی میں ہوگی۔ مزید معلومات کیلئے فون نمبر 99223300 فیکس نمبر 2256، 2413 اور 2548 پر رابطہ کریں۔

شرح دستخط

ایگزیکٹو ڈائریکٹر

INF-KRY/3719/16

Say no to Corruption



پاکستان پبلسنگ ہاؤس

لاہور

2016

4

15.3

4

سندھ حکومت

جناح پوسٹ گریجویٹ میڈیکل سینٹر کراچی-75510

سیمینار نوٹیس

مالی سال 2016-17 دوران جی بی ایئر سی جی استعمال لاء (15% ایل بی) بجٹ، ٹی ڈیگس/ منیجمنٹ، سرجیکل/ ڈسپوزیبل اسٹن و سوچر مشینل جی خریداری لاء ایگزیکٹو ڈائریکٹر جی بی ایئر سی کراچی پاران سندھ پبلسنگ ہاؤس (2) 46 تحت مہرینڈ ٹینڈر کھولل آہن

ٹینڈر دستاویز (اسٹن جی فہرست و شرط و شرط) ہن سینڈ جی کیشیئر کان ہر ہک کیشیئر لاء ووک اٹلنگی تحت 04-10-2016 کان 22-10-2016 تائین آفس وقت دوران کٹھن نہ کر وارنٹینھن خرید کری سگھجن تا۔ ٹینڈر آفس دہتی ڈائریکٹر (میڈیکل) و 24-10-2016 تي صبح 9:00 وگي کان 10:30 وگي صبح تائين جمع کرائشا ہوندا۔ ساگیا 11:00 وگي ساگي ڈیھن تي شرکت کنندون فرمن جی نمائندن جی موجودگی و و گولیاوندا۔ وڈیک تفصیلن لاء فون: 99223300 ایکسٹینشن: 2548 و 2413، 2256 تي رابطو کریو۔

ایگزیکٹو ڈائریکٹر

INF-KRY.NO.3719/2016

SAY NO TO CORRUPTION

کوریپشن جی جانیو ایس

8398

سندھ و گلور جی بھری لاء عدلیہ و سفارشی کارڈ لاء 8398



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

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

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

Dr. Zameer Baloch, Asst. Director (Medical) and Mr. Javed Iqbal, Pharmacist, JPMC shall be the Co-Opt Member.

TORs

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

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

SECRETARY HEALTH

No. SO (PM&I)2-1/2016-17/(JPMC)

Karachi, dated 30 May 2016

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

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

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



~~XXXXXXXXXXXXXXXXXXXX~~
No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 28th March, 2013

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2010 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) comprised of the following officers for scrutinizing the complaints of aggrieved bidders against tenders 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 SHALLWAN
SECRETARY HEALTH

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

Karachi, dated, the 28th March, 2013

C.C to:

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


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

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

TENDER NO.F.1-5/2016-17-AD(M)/JPMC

**TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
DRUGS/MEDICINES, SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL
(15%LP) BUDGET FOR THE YEAR 2016-17,
DUE ON 24-10-2016 2016**

COST OF TENDER DOCUMENTS:	Rs. <u>500/=</u> (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 04-10-2016 TO 22-10-2016
TENDER SUBMISSION DATE AND TIME :	ON 24-10-2016 2016 FROM 9.00 AM TO 10:30 AM
TENDER SUBMISSION PLACE :	COMMITTEE HALL, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 24-10-2016 AT 11.00 AM
TENDER OPENING PLACE :	COMMITTEE ROOM JPMC, KARACHI

NOTE

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

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

**INSTRUCTIONS/TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
DRUGS/MEDICINES, SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL
(15%LP) BUDGET FOR THE YEAR 2016-17,
DUE ON 24-10-2016, 2016**

1. Pharmaceutical manufacturer, finished goods (medicines) importers and their sole agents and authorized agents can participate in the tender.
2. The sole agent should submit photo copy of valid sole agency certificate and authorized agent should submit 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 of 0.2 % of the value of the contract.
4. Tender is invited (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 the Executive Director, JPMC, Karachi and should be marked at the top corner for the supply of **OF DRUGS/MEDICINES, SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL** and must be inserted in tender box placed in the office of the Assistant Director (Medical), JPMC, Karachi on the scheduled date and time
6. In **Technical Proposal**, the vendor must provide all documents along with a pay order /bank draft of 2% value of quoted items as **earnest money** but not more than (Two lacs) **Rs. 200,000/=** in favor of the Executive Director, JPMC, Karachi.
7. The disclosure of rate/price at the time of opening of technical bid shall result in the rejection of the tender.
8. The technical bids will be evaluated in accordance with the technical specification given in the tender.
- 10 **Financial Proposal**, the vendor should only declare financial offer / rates of the quoted items.
- 11 Inc case of violation of any clause / terms and condition of the tender, the tender will be ignored.
- 12 Any conditional, ambiguous or incomplete offer in any respect should be considered invalid.

- 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 Financial position of the bidder (Gross annual sale of the firm shall not be less than Rs.50 million in the last year Annual Financial Report in case of local manufacturers and for Imports shall not be less than Rs.10 million .Documentary evidence shall be submitted otherwise tender will be ignored.
- 15 The product(s) for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
- 16 The bidder must possess NTN and must be registered with Sales Tax Department. Copies of certificate should be attached.
- 17 The written assurance that the bidder does not have any pending litigation with any Government organization.
- 18 Latest Certificate of Pharmaceutical product (GMP/Free Sale Certificate) Goods Manufacture Practice) issued by Ministry of Health, Islamabad, in case of national manufacturers, Finished drugs Importer from country of origin.
- 19 Quoted rates must be valid up to **30-06-2017**.
- 20 All vendors must submit samples(in commercial pack) of all quoted items as per specification mentioned in the technical bid, in the office of Assistant Director (Medical) at least one day before the submission of the tender. Each sample pack should be marked with item code No (as mentioned in the tender list). Tender submitted without samples will not be considered. List of samples duly acknowledged should also be submitted with the tender. Non submission of the samples may liable to ignore the approval of the items.
- 21 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.
- 22 Drug Manufacturer License (valid) / Drug Sale License (valid) should be submitted along with the tender.
- 23 Vender should submit quoted list of drugs (registered) with Ministry of Health (CDRB) with their registration certificate.
- 24 Printed price list of the manufacturer/importer indicating Trade Price and Retail Price should be attached.
- 25 All Tablets/Capsules dosage form should be offered in the blister/strip pack where applicable.
- 26 All Antibiotic injection (dry powder) should be quoted with solvent.

- 27 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 signed and numbered.
- 28 "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 attached with financial bid.
- 29 The dosage form and strength for medicines, specification given in the, tender list shall comply with the quoted items. Any other strength of medicine not mentioned in the tender will not be considered.
- 30 Generic names are mentioned in the list, the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.
- 31 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.
- 32 The vendor shall submit an undertaking(on a judicial stamp paper of Rs 100 denomination) that they shall supply the stores within 30 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, failing that their earnest money will be forfeited to Government Accounts. The vendor shall submit fresh earnest money 2% of the quoted items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, the earnest money will be forfeited to the Government Account and they shall be black listed by the competent authority without any further notice.
- 33 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 Earnest Money shall be forfeited to the Government Accounts without any notice.
- 34 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 will be accepted.
- 35 At the time of delivery of medicines, the shelf life should be at least 70% for the National manufacturer and 60% for imported items (wherever applicable). No store will be accepted if shelf life is less than 50% in any case what so ever the reason may be.
- 36 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:
(JPMC, KHI PROPERTY)
NOT FOR SALE
- 37 The drugs shall be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.

- 38 The sample of the drugs supplied by the vendors will be drawn from this Centre by the Federal Inspector of Drugs for test and analysis purpose under Drugs Act 1976.
- 39 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, the same will not be returned to the supplier. Those will be destroyed and payment will not be made to the supplier. 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.
- 40 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 as per judgment of the drugs 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.
- 41 Supply will be accepted in the Central Pharmacy or Instrument Section after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper & Incharge pharmacist.
- 42 The supply should be executed in minimum no of batches.
- 43 The purchaser reserves the right to purchase full or part of the store or ignore/scrap/cancel the tender without assigning any reason.
- 44 The decision of the Executive Director JPMC, Karachi will be final

NOTE

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

Photocopies of the following documents duly attested from the Oath Commissioner should be submitted

Technical Proposal should have:

1. Earnest Money as per terms and condition No. 6
2. Original Tender purchase receipt.
3. Certificate that they are self manufacturer / sole importer / Authorization letter..
4. Affidavit for relevant experience and sound performance as per clause #.13
5. Financial Position certificate as per clause # 14.
6. Copy of Last year paid (Income Tax) / Return /annual financial report.
7. Certificate as regard clause # 15.
8. Copy of GST and Income Tax Registration Certificate
9. Copy of valid Drugs Sales License/D.M.L. which is applicable.
10. Printed price list of the manufacturer/Importer which shows Trade Price and Retail Price
11. List of sample duly acknowledge by the office of the Assistant Director (Medical).
12. Each page should be signed and stamped and also page number..
13. Original terms and conditions duly signed and stamped.
- 12 Under taking duly attested by notary public on Rs. 100/= stamp paper that they have never been black listed in any Government Department.
- 13 List of drugs registered with Ministry of Health (CDRLB)along with drug registration certificates.

Financial Proposal, Should be

Only rate of quoted items

TERMS AND CONDITONS 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 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 : _____

TENDER LIST OF DRUGS AND MEDICINES FOR THE YEAR 16-17 OPENED ON 24-10-2016

S.NO	LIST OF ITEMS		STRENGTH	QUANTITY	
1	Dextrose Water IV Sol	Inj	5% 1000ml	10000	Bottle
2	Normal Saline IV Sol	Inj	0.9% 1000ml	30000	Bottle
3	Ringer Lactate IV Sol	Inj	1000ml	30000	Bottle
4	Heparin	Inj	5000iu	6000	Vial
5	Polygline IV Sol	Inj	3.5% 500ml	10000	Bottle
6	Ceftriaxone	Inj	1gm IV/IM	50000	Vial
7	Meropenem	Inj	500mg IV/IM	4000	Vial
8	Vancomycin	Inj	500mg	15000	Vial
10	Metronidazole	Inj	400mg	60000	Vial
11	Amikacin	Inj	500mg	10000	Vial
12	Tetanus antitoxin	Inj		20000	Vial
13	Anti Rabies Vaccine	Inj		4000	Vial
14	Anti Snake Venum	Inj		2000	Vial
15	Paracetamol IV Infusion	Inj	500mg	15000	Vial
16	Omeprazole IV Infusion	Inj	40mg	30000	Bottle
17	Isoflorane Inhal	Sol	100ml	6000	Bottle
18	Sevoflorane Inhal		100ml	100	Bottle
19	Paracetamol	Tab	500mg	100000	Tab
20	Diclofenac Sod+Misoprostal	Tab		50000	Tab
21	Atenolol	Tab	50mg	200000	Tab
22	Citrazine	Tab	10mg	300000	Tab
23	Atorvastatin	Tab	10mg	100000	Tab
24	Amoxicillin	Cap	500mg	300000	Cap
25	Clopidogrel	Tab	75mg	50000	Tab
26	Escitalopram	Tab	10mg	50000	Tab
27	Ferrous Sulphate/Gluconate	Cap/Tab		300000	Cap/Tab
28	Glibenclamide	Tab	5mg	300000	Tab
29	Imipenem+B55	Inj	500mg	7000	Amp
30	Lithum Carbonate	Tab	400mg	100000	Tab
31	Divalporex Sodium	Tab	500mg	200000	Tab
32	Sodium Valporate	Inj	250mg	8000	Vial
33	Carbamazapine	Tab	400mg	300000	Tab
34	Captopril	Tab	25mg	300000	Tab
35	Anti Rabies Serum	Inj		3000	Vial
36	Water for Injection	Inj		200000	Amp
37	Povidine Iodine	Sol	450ml	3000	Bottle
38	Povidine Iodine Scrub	Sol	450ml	2000	Bottle
39	Polymyxin B Sulphate	Tube	10000 units	15000	Tube
40	Loratadine	Tab	10mg	20000	Tab
41	Omeprazole	Cap	20mg	400000	Cap
42	Procycladine	Tab	5mg	300000	Tab
43	Metaclopramide	Tab	10mg	100000	Tab
44	Metaclopramide	Inj		10000	Amp
45	Clavulanic Acid+Amoxicillin	Tab	625mg	300000	Tab
46	Ipratropium Bromide	Sol		8000	No

TENDER LIST OF DRUGS AND MEDICINES FOR THE YEAR 16-17 OPENED ON 24-10-2016

S.NO	LIST OF ITEMS		STRENGTH	QUANTITY	
47	Drotavarin	Inj		50000	Amp
48	Diazepam	Inj		10000	Amp
49	Tramadol	Inj		20000	Amp
50	Glucose 25%	Inj		50000	Amp
51	Lignocain 2% Plain	Inj		50000	Amp
52	Nalbuphin	Inj		20000	Amp
53	Insulin Plain NPH 100iu	Inj		25000	Amp
54	Insuline Regular 100iu	Inj		25000	Amp
55	Insuline Mix 70/30	Inj		25000	Amp
56	Atracarium Besylate	Inj	2.5 /3ml	30000	Amp
57	Clavulanic Acid+Amoxacillin	Inj	1.2gm	30000	Vial
58	Mannital 20%	Inj	500ml IV Sol	10000	Bottle
59	Bupivicane+HCL Spinal	Inj	0.50%	6000	Amp
60	Hydrocortisone	Inj	100mg	30000	Vial
61	Hydrocortisone	Inj	250mg	30000	Vial
62	Diclofenac Sodium	Inj	75mg	50000	Vial
63	Enoxaprine+B122	Inj	40mg	20000	Vial
64	Albumine Human	Inj	50ml	30000	Vial
65	Toporimate	Tab	50mg	100000	Tab
66	Metronidazole	Tab	400mg	100000	Tab
67	Paracetamol+Orphenadrin	Tab		200000	Tab
68	Frusamide	Inj	20mg/2ml	50000	Amp
69	Metformine	Tab	500mg	600000	Tab
70	Amlodapine	Tab	5mg	200000	Tab
71	Propofol LCT/MCT	Inj	10ml	30000	Vial
72	Oxitocine	Inj	5iu/5ml	200000	Amp
73	Prednisolone	Tab	5mg	300000	Tab
74	Quetiepine	Tab	100mg	100000	Tab
75	Risparidone	Tab	2mg	200000	Tab
76	Sertaline	Tab	50mg	100000	Tab
77	Amino Acid 5% with 20 Amico Ac	Inj	IV Sol 500ml	25000	Bottle
78	Salbutamol beclom Dipropionat	Inhal	100mcg+50mcg	6000	Phial
79	Modified 4% Fluid Gelatine	Inj	500ml IV Sol	50000	Bottle
80	Dexamethasone	Inj	4mg	20000	Vial
81	Tranexamine Acid	Inj	250mg	60000	Amp
82	Tranexamine Acid	Cap	250mg	200000	Tab
83	Montelukast	Tab	10mg	100000	Tab
84	Iron Sucrose	Inj	100mg/5ml	10000	Bottle
85	Normal Saline 0.9% IV Sol	Inj	100ml	20000	Bottle
86	Salbutamol	Inhal	100mcg+50mcg	3000	Phial
87	Atropine Sulphate	Inj		20000	Amp
88	Pheneramine	Inj	25mg/1ml	100000	Amp
89	Olanzapine	Tab/Cap	10mg	100000	Tab/Cap
90	Betamethasone	Oint	15gm	6000	Tube
91	Betamethasone	Cream	15gm	5000	Tube

TENDER LIST OF DRUGS AND MEDICINES FOR THE YEAR 16-17 OPENED ON 24-10-2016

S.NO	LIST OF ITEMS		STRENGTH	QUANTITY	
92	Fluphenazine Deconate	Inj		3000	Amp
93	Fluoxetine	Cap	20mg	30000	Cap
94	Prochlorperazine maleate	5mg	Tab	50000	Tab
95	Naloxone HCl	0.4mg/ml	Inj	2000	Vial
96	Suxamethonium chloride	100mg	Inj	10000	Vial
97	Non Ionic	50ml	Inj	1000	Vial
98	Isoniazid	Tab	100mg	300000	Tab
99	Rifampacin+Ethambutol+INH+PZA	Tab/Cap	150/75/275/400mg	300000	Tab/Cap
100	Rifampacin+INH+Ethambutol	Tab/Cap	150/75/300mg	300000	Tab/Cap
101	Ciprofloxacin	Tab/Cap	500mg	300000	Tab/Cap
102	Rifampicin + Isoniazid	Tab/Cap	300mg + 150mg	300000	Tab/Cap
103	Pyridoxin	Tab	50mg	200000	Tab
104	Ciprofloxacin	Inj	500mg	30000	Vial
105	Multivitamin+Mineral	Tab		300000	Tab
106	Pipracillin+Tazobactam	Inj	4.5gm	8000	Vial
107	Lignocain	Tube	15gm	6000	Tube
108	Cephradine	Inj	500mg	9000	Vial
109	Levofloxacin	Inj	500mg	9000	Vial
110	Levofloxacin	Tab	500mg	100000	Tab
111	Enoxaprine	Inj	60mg	3000	Vial

TENDER NO.F.1-5/2016-17/AD(MD)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SAMPLE PROFORMA FOR COMMERCIAL BID

**SAMPLE PROFORMA OF THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE AND OTHER
ALLIED ITEMS FOR THE YEAR 2016-17
OPENED ON 24-10-2016**

ITEM CODE	DRUG REG#	DOSAGE FORM	GENERIC NAME	BRAND NAME	STRENGTH	MFG BY	PACK SIZE	TRADE PRICE	JPMC BID RATE
1	2	3	4	5	6	7	8	9	10

TENDER NO.F.1-5/2016-17//AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SAMPLE PROFORMA FOR TECHNICAL BID

**SAMPLE PROFORMA OF THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE AND OTHER
ALLIED ITEMS FOR THE YEAR 2016-17
OPENED ON 24-10-2016**

ITEM CODE	DRUG REG#	DOSAGE FORM	GENERIC NAME	BRAND NAME	STRENGTH	MFG NAME
1	2	3	4	5	6	7

**TENDER FOR PURCHASE OF SURGICAL DISPOSABLE ITEMS
FOR THE YEAR 2016-17 OPENED ON 24-10-2016**

S #	NAME OF ITEMS	Quantity Required for the year 2016-17	
112	Disposable Insuline Syringe 1cc 29G/30G needle length 10+-2mm (Blister Pack)	120,000	Nos
113	Disposable Syringe 3cc with Needle 23G (Blister Pack)	600,000	Nos
114	Disposable Syringe 5cc with Needle 23G (Blister Pack)	800,000	Nos
115	Disposable Syringe 10cc with Needle 21G (Blister Pack)	850,000	Nos
116	Disposable Syringe 20cc with Needle 21G (Blister Pack)	60,000	Nos
117	Disposable Syringe 30cc with Needle 21G	30,000	Nos
118	Disposable Syringe 50cc with Needle	20,000	Nos
119	Disposable Syringe 60cc with Cath tip	30,000	Nos
120	Endotracheal Tube Disp with Cuff all sizes (Registered if applicable)	25,000	Nos
121	Butter Fly Needle all sizes	5,000	Nos
122	Cotton Bandage Size 15cmx4m BP Type-II	6,000	Packs
123	Cotton Bandage Size 10cmx4mBP Type-II	5,000	Packs
124	Cotton Wool (BPC) 400gms	22,000	Packs
125	Crepe Bandage 10cmx4.5m (Fully Stretched)	18,000	Roll
126	Crepe Bandage 15cmx4.5m (Fully Stretched)	25,000	Roll
127	Gauze Cloth Surgical BPC size 1mx90cm width 90cm	600,000	Mtr
128	Dental Cartridge Epinehene	800	Box
129	Dental Cartridge Plain	600	Box
130	Dental Needle Long & Short	400	Box
131	Spinal Needle Disposable all sizes	8,000	Nos
132	Foley's Catheter Disp 2 way all sizes	100,000	Nos
133	I.V. Cannula Disp Size 14, 16,18,20,22 G (Registered) Inj. Port	300,000	Nos
134	I.V. Cannula Disp Size 24 G Inj Port (Registered)	20,000	Nos
135	Safety I.V. Cannula for HIV & Hepatitis Patient	200,000	Nos
136	Suction Catheter all sizes (Registered)	50,000	Nos
137	Drip/Infusion Set (with Drug Reg. No.) standard length	240,000	Nos
138	Volume Administration Set 100ml	10,000	Nos
139	Dialysis Solution Bicarb 10 Liters A&B	2,000	Packs
140	Plaster of Paris Bandage Size 10cmx2.7m	60,000	Roll
141	Plaster of Paris Bandage Size 15cmx2.7m	110,000	Roll
142	Sticking Plaster Zinc Oxide 7.5cmx5m	28,000	Rolls
143	Blood Collecting Bag Single with 1 set	36,000	Bags
144	Blood Collecting Bag double with 1 set	7,500	Bags
145	Blood Collecting Bag triple with 1 set	12,000	Bags
146	Polyglactin Acid/Polyglycolic Acid Size 0 40mm 1/2 Circle R/B	400	Pkt
147	Polyglactin Acid/Polyglycolic Acid 1 40mm 1/2 Circle R/B	1,100	Pkt
148	Polyglactin Acid/Polyglycolic Acid Size 2/0 30mm 1/2 Circle R/B	900	Pkt
149	Polyglactin Acid/Polyglycolic Acid Size 2/0 straight cutting 60mm	120	Pkt
150	Polyglactin Acid/Polyglycolic Acid Size 2 40mm 1/2 Circle R/B	450	Pkt
151	Polyglactin Acid/Polyglycolic Acid Size 3/0 1/2 Circle R/B 26mm	450	Pkt
152	Polyglactin Acid/Polyglycolic Acid Rapid Size 3/0	150	Pkt
153	Polyglactin Acid/Polyglycolic Acid Size 4/0 17mm 1/2 Circle R/B	120	Pkt

S #	NAME OF ITEMS	Quantity Required for the year 2016-17	
154	Polyglactin Acid/Polyglycolic Acid J Shaped size 0	120	Pkt
155	Black Braided Silk Size 0 with Needle	1,700	Pkts
156	Black Braided Silk Size 1 with Needle	3,000	Pkts
157	Black Braided Silk Size 2 with Needle	300	Pkts
158	Black Braided Silk Size 2/0 with Needle	1,500	Pkts
159	Black Braided Silk Size 3/0 with Needle	700	Pkts
160	Suture Nylon 10/0	100	Packs
161	Catgut Chromic with Needle 0	2,000	Pkts
162	Catgut Chromic with Needle 1	2,000	Pkts
163	Catgut Chromic with Needle 2	2,000	Pkts
164	Catgut Chromic with Needle 2/0	2,000	Pkts
165	Catgut Chromic with Needle 3/0	1,000	Pkts
166	Polypropylene Size 0 40mm 1/2 Circle R/B	500	Pkt
167	Polypropylene Size 1 40mm 1/2 Circle R/B	500	Pkt
168	Polypropylene Size 2/0 30mm 1/2 Circle R/B	500	Pkt
169	Polypropylene Size 3/0 26mm R/B 1/2 Circle	450	Pkt
170	Polypropylene Size 4/0 17mm/22mm 1/2 Circle R/B	40	Pkt
171	Polypropylene Size 5/0 16mm 3/8 Cut	100	Pkt
172	Polypropylene Size 7/0 8mm R/B double needle	40	Pkt
173	Polypropylene Mesh 15x15cm	300	Nos
174	Polypropylene Mesh 6x11cm	700	Nos
175	Virgin Silk 8/0	18	Dozen
176	Ryles Tube/N.G Tube Size 14,16,18	60,000	Nos.
177	Incise Drape Size 14x10 Sterile Dressing	3,000	Nos.
178	Disp. Cutting Needle Size 9/24	500	Pkts
179	Silk Reel Black Braided (90mtrReel) size 0	100	Reel
180	Silk Reel Black Braided (90mtrReel) size 1	100	Reel
181	Silk Reel Black Braided (90mtrReel) size 2	100	Reel
182	Silk Reel Black Braided (90mtrReel) size 2/0	200	Reel
183	Silk Reel Black Braided (90mtrReel) size 3/0	150	Reel
184	Disposable Cap (Female) standard size	30,000	Nos
185	Disposable Cap (Male) standard size	60,000	Nos
186	Laryngeal Mask Disp 1,2,2.5,3,4	100	Nos
187	Tru Cut Needle Disposable	400	Nos
188	Incise Drapes Adhesive dress Size 60cmx45cm	1,800	Roll
189	Lone Wax Surgical	180	Pkt
190	Surgicel 10cm or similar	150	Pkt
191	Skin Grafting Blade (Feather or similar)	300	Nos
192	Surgical B.P. Blade all sizes (Feather or similar)	2,000	Pkt
193	Tulle Gras Dressing with Chlorhexidine Acetate Size 10x10	1,000	Pkt
194	Tulle Gras Dressing with Chlorhexidine Acetate Size 15x20cm	600	Pkts
195	3 Way Foley's Catheter (Bard)	500	Nos
196	D.J Stent 4.8 Fr	100	Nos
197	Uretric Catheter 5 Fr	200	Nos
198	Baby Tag for Neonat	24,000	Nos

S #	NAME OF ITEMS	Quantity Required for the year 2016-17	
199	Tracheostomy Mask	120	Nos
200	Ultrasound /ECG Jelly (used both for Ultrasound/ECG)	7,000	Packs
201	Cold Knife	18	Nos
202	V.P. Shunt	300	Nos
203	TUR Loop	50	Nos
204	PCN Set	200	Nos
205	Guide Wire 0.28 & 0.32	200	Nos
206	Implant Sheath 32 Fr	10	Nos
207	Medical Mackintosh	2,500	Mtr
208	Oxygen Flowmeter for Cylinder	200	Nos
209	Wall Mounted Flowmeter with bottle Penlon	100	Nos
210	Nebulizer Point wall mounted	100	Nos
211	Suction Pipe	1,000	Feets
212	Disp round body Needle various sizes	1,200	Nos
213	Dial-a-flow	300	Nos
214	Ethyl Alcohol 62% Isopropanol <5% with Tocopheryl Acetate Hand Sanitizer 1 Literl	600	Packs
215	Disinfection Alcoholic Hand Solution for the Disinfection of Surgical Hands and patient Surgical SITE 99.999% Effectivity with 3 Hrs Sustained Effect 1000ml	1,500	Packs
216	Disinfection Solution for Instruments Concentrate Solution (2 Liter) for Disinfection against HIV/HCV/HBV/Bacteria/Spores/Fungi on ot reusable Steel	450	Packs
217	Disinfection Solution for non-living Surface Hard Surface Disinfectant Solution (Concentrate) (2 Liter) for Disinfection of OT, ICV, Ventilators, Wards effective against (HIV/HCV/HBV/Fungus/Bacteria/MRSA	550	Packs
218	Glycine 1.5% Solution 3000ml	300	Botts
219	Chest Bottle Plastic 1000cc with cork & 10 feet pipe & Glass Tube	2,000	Botts
220	Filter Clear Guard disposable	1,200	Nos
221	Filter Clear Therm plus HME	3,000	Nos
222	Gloves Rubber Surgical Sterilized all sizes	250,000	Pairs
223	Gloves Vinyl Examination	7,000	Packs
224	Gloves Double Protection Sterilized all sizes	30,000	Pairs
225	Disp Gloves (Latex) smal, medium l & large	3,000	Boxes
226	Gloves Disp Plastic	45,000	Packs
227	Mask Disposable	150,000	Nos
228	ECG Electrode Disposable	85,000	Nos
229	Airways Disposable various size (Adult)	20,000	Nos
230	Resuscitation Ambu Bag Disp (Paeds/Adult)	60	Nos
231	Drug Nebulizer Disposable	15,000	Nos
232	Feeding Tube Disp size 16 to 20	1,000	Nos
233	Urine Collecting Bag 2000cc with tube atleast 1 Mtr	85,000	Nos
234	Threeway Stopcock Disp	2,000	Nos
235	Bain Circuit Disposable (Anti-Microbial) Adult	120	Nos
236	Venturi Mask for Nebulization 40% & 60%	600	Nos
237	Rebreathing Bag black all sizes	100	Nos
238	Ayres T. Piece	300	Nos
239	3 Way Stop Cock with Extension 10cm	100	Nos
240	T-Piece Nebulizer	300	Nos
241	Re-Breathing Mask	120	Nos
242	Cath Mount	600	Nos
243	Dialyzer for Dialysis with tubing	1,500	No
244	Double Lumen Catheter	600	No
245	A.V. Fistula Needle Size 16G & 17G	3,000	Nos.

S #	NAME OF ITEMS	Quantity Required for the year 2016-17	
246	Biopsy Gun (Renal Biopsy) (Bard or similar)	60	Nos
247	Soda Lime Crystal Medical Grade	100	Pack
248	Clostomy Paste	500	Tubes
249	Clostomy Wefare. Drain Pouches + Clip Size 45, 57, 70cm	4,000	Sets
250	E.E.G Paste	50	Nos
251	ECG Paper Roll 6 channel	1,200	Roll
252	Face Mask Reusable black	300	Nos
253	Curaspon/Equaspon size 80x50x10mm or similar	3,000	Nos
254	Radivac Drain Bottle with tubing 400ml	3,000	Nos
255	Silicon Rubber Tube autoclaveable	1,500	Nos
256	Strip for Blood Glucose (Vender will supply one meter free of cost against 10 Packs strips. alongwith calibrator with Pricks Needle)	250,000	Pkt
257	Autoclave tape for sterlization	300	Roll
258	Strips for autoclave 134 degree C	500	Packs
259	Strips for autoclave 121 degree C	500	Packs
260	Oxygen Nasal Cannula	4,000	Nos
261	Venture Oxygen Mask 40% & 60%	500	Nos
262	Thoracic Catheter with Trocar sizes 8-10-12-16-20-24-28-32-36	300	Nos
263	Thoracic Catheter size 12-16-20-24-28-32-36Fr	1,500	Nos
264	CVP Line all gauges 32cm, 45cm & 70cm	100	Nos
265	CVP Line Double Lumen 16/16 G ECG Lead Option	100	Nos
266	CVP Line Triple Lumen 18/16 /16G ECG Lead Option	100	Nos
267	Cord clamp	5,000	Nos
268	Diathermy Pencills Leads	600	Nos
269	Ventilator Circuit Adult	1,000	Nos
270	Ventilator Circuit Paeds	12	Nos
271	Bipap Circuit	100	Nos
272	Bipap Mask	100	Nos
273	Oxygen Mask	7,000	Nos
274	Nelaton Drain 28 Fr	10000	Nos
275	Flow Sensor	50	Nos
276	Diathermy Lead 3 Pin	300	Nos
277	Laparotomy Drape Pack (Disposable)	200	Packs
278	General Surgery Drape Pack (Disposable)	300	Packs
279	Fully Reinforced Gown Size XL (Disposable)	200	Nos
280	Fully Reinforced Gown Size Large (Disposable)	200	Nos
281	Camera Cover Drape Size 13x250cm (Disposable)	100	Nos
282	Side Adhesive Drape	1000	Packs
283	Orthopaedic Drape Pack	100	Packs
284	Extremity Drape pack	50	Packs
285	Gypsona Plaster 3"	2000	Nos
286	ETT above Cuff	180	Nos
287	Trocheostomy Tube	60	Nos.
288	Rubber Sheet	50	Mtr
289	Ez-PAP	120	Nos
290	Acapella Duet	60	Nos
291	Acepella DH	240	Nos
292	Hyaluronic Acid Gel 1.5ml	50	Nos
293	Hyaluronic Acid Gel 3ml	50	Nos
294	Hyaluronic Acid Gel 5ml	50	Nos
295	Dental X-Ray Film Size 3x4cm	200	Pkts
296	Hypothermia Disp Blanket all sizes	300	Nos

S #	NAME OF ITEMS	Quantity Required for the year 2016-17	
297	Fluid Warming Set of Hypothermia	300	Nos
298	6cmx7cm NOPTCHED viral Barruer fukn	100	Nos
299	6cmx7cm w/label Viral Barrier film	100	Nos
300	CHG Chlorhexidine Gluconate IV. Securement Dressing 8.5cmx11.5cm	100	Nos
301	CHG Chlorhexidine Gluconate IV. Securement Dressing 10cmx12cm	100	Nos
302	Pad of Absorbent Cotton in an Absorbent Overwrap Dressing 10cmx10cm	5000	Packs
303	Pad of Absorbent Cotton in an Absorbent Overwrap Dressing 10cmx20cm	3000	Packs
304	Dignity Sheet 60x90cm	500	Nos.
305	Disp. Yanker	1000	Packs
306	Self Gripping Polypropylene Mesh Size 15cmx9cm	50	Nos

TENDER NO.F.1-5/2016-17/ADGM/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TECHNICAL PROFORMA

TENDER FOR THE PURCHASE OF SURGICAL DISPOSABLE ITEMS AND SUTURE MATERIAL FOR THE YEAR 2016-17 OPENED ON
24-10-2016.

Item Code	Name of Items	Approximate Quantity	Brand Name	Drug Registration Number	Manufacturer Name and Country	Per Each / Unit	Pack Size
1	2	3	4	5	6	7	8

TENDER NO.F.1-5/2016-17/ADCM/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

FINANCIAL PROFORMA

TENDER FOR THE PURCHASE OF SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL FOR THE YEAR 2016-17 OPENED ON
24-10-2016.

Item Code	Name of Items	Approximate Quantity	Brand Name	Drug Registration Number	Manufacturer Name and Country	Rate Per Each / Unit	Pack Size
1	2	3	4	5	6	7	8

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510
ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2016-17

#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Million)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Retainer of Chemist for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis		80 million		Non ADP	Tender SPPRA 46(1)	July, 2016			June, 2017	
2	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis	07 items	50 million		Non ADP	Tender SPPRA 46(1)	July, 2016			June, 2017	
3	Supply of Raw Material for Orthopedic Workshop, Dental Material and other miscellaneous items	187 items	10 million		Non ADP	Tender SPPRA 46(2)	July, 2016			June, 2017	
4	Supply of Laboratory Reagents, Kits, Chemical, Glass Ware	284 items	80 million		Non ADP	Tender SPPRA 46(2)	July, 2016			June, 2017	
5	Purchase of Drugs/Medicines, Surgical and Disposable Items and Suture Material within (15% LP) Budget	306 items	80 million		Non ADP	Tender SPPRA 46(2)	July, 2016			June, 2017	


(Dr. Tayyaba Sultan)
Deputy Director (Medical)