


NO.F.2-STORE/2016-2017/BMSI
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
KARACHI-75510

TENDER NOTICE FOR THE YEAR, 2016-2017

Sealed Tenders addressed to the Executive Director, BMSI, Karachi are invited from GST Registered Manufactures/Importers/Distributors/Authorized and General Orders Suppliers for the following:

S.NO.	DESCRIPTION	COST OF TENDER DOCUMENTS	VALUE OF TENER.
1.	Purchase of Animal & Animal Feeds	Rs.300/-	Rs.797,000/-
2.	Purchase of Drug Medicines	Rs.500/-	Rs.2,266,000/-
3.	Repair of Machinery & Equipment	Rs.300/-	Rs.757,000/-

Tender documents (List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payments. The earnest money is @ 2.5% of the quoted item(s). Selling dates of tender is from 23rd November, 2016 to 10th December, 2016 during office hours. Tender will be dropped on 12th December, 2016 upto 11:00 a.m. in Tender Box placed at Coordinator Office, BMSI, Karachi which will be opened at 11:30 a.m. on same day. If any holiday announce by the Government the same tenders will be opened on next working day. For further details please contact on telephone No.99201300 Ext. 2217 from Mr. Muhammad Suleman.


(PROF. ANISUDDIN BHATTI)
EXECUTIVE DIRECTOR.

dc
Sir Alam
FACULTY ADVISOR
B. M. S. I. STORE.
I. P. M. C KARACHI



NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-01/(BMSI): A Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase Animal & Animal feeds, Drugs / Medicines and repair of Machinery / Equipment for Basic Medical Sciences Institute - Jinnah Postgraduate Medical Centre, Karachi (C.M. Directives) during the financial year 2016-17.

01	Dr. Naila Tariq Professor & Head of the Department of Clinical Pathology BMSI, JPMC, Karachi	Chairman
02	Dr. Shehnaz Imdad Kehar Associate Professor, Pathology Department, BMSI, JPMC, Karachi	Member
03	Representative of Deputy Commissioner South.	Member

Co-optd. Members

- Dr. Kausar Amir,
Associate Professor, Department of Pharmacology, BMSI, JPMC, Karachi
- Dr. Syed Mehboob Alam,
Associate Professor, Department of Pharmacology, BMSI, JPMC, Karachi

TORs

- The TORs / Functions / Responsibilities of the Procurement committees in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bids;
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority;
 - e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-01/(JPMC): Karachi, dated the 10th October, 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Executive Director, Jinnah Postgraduate Medical Centre, Karachi with reference to his letters dt. 20.08.2016.
3. The Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

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

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

NOTIFICATION

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

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

TOREs

- > 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) 2-1/2013 (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 (Admin/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)

No.F.1-BMSI-STORE/2016-2017
Government of Sindh
Basic Medical Sciences Institute
Karachi.

ANNUAL PROCUREMENT PLAN FOR PURCHASE OF DRUG MEDICINES, ANIMAL AND ANIMAL FEED AND REPAIR OF
MACHINERY AND EQUIPMENT AND PURCHASE OF SPARE PARTS MACHINERY & EQUIPMENT.

Object Code	Title of Procurement	Estimated Cost Rs.	Method	Tentative/Actual Date of NIT	Tentative/Actual Closing date of NIT	Tentative/Actual Date of Award of Contract	Tentative Deadline/Actual Date of Execution	Remarks
A03927	Purchase of Drug Medicines	Rs.2,266,000/-	Single Stage Two Envelop Procedure	23-11-2016	10-12-2016	28-12-2016	Dec.2016 to June, 2017	SPPRA Rule No. 46 (2)
A03919	Purchase of Animal and Animal Feed	Rs.797,000/-	Single Stage Two Envelop Procedure	23-11-2016	10-12-2016	28-12-2016	Dec.2016 to June, 2017	SPPRA Rule No. 46 (2)
A13101	Repair of Machinery and Equipments.	Rs.757,000/-	Single Stage Two Envelop Procedure	23-11-2016	10-12-2016	28-12-2016	Dec.2016 to June, 2017	SPPRA Rule No. 46 (2)

SHAN
(DR. SYED MEHBOOB ALAM)
FACULTY ADVISOR
BMSI, KARACHI.

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENTS.

TENDER FOR THE REPAIR OF MACHINERY & EQUIPMENTS, DEPARTMENT OF BASIC MEDICAL SCIENCES INSTITUTE, JPMC, KARACHI, FOR THE YEAR, 2016-2017.

COST OF TENDER	RS.300/- (THREE HUNDRED ONLY)
TENDER SELLING DATE	23-11-2016.
TENDER SUBMISSION PLACE	COORDINATOR OFFICE, BMSI. JPMC.
TENDER SUBMISSION DATE	10-12-2016.
TENDER SUBMISSION TIME	8:30 AM TO 11:00 A.M.
TENDER OPENING PLACE	PROF. SALEEM AHMED KHARAL LECTURER HALL, BMSI, JPMC, KARACHI.
TENDER OPENING DATE	12-12-2016
TENDER OPENING TIME	11:30 A.M.

NOTE:

After closure of the tender box tender will not be accepted.

NO.F.2-BMSI-STORE/2016-2017/JPMC
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

**TERMS AND CONDITIONS OF THE TENDER FOR REPAIR OF MACHINERY AND EQUIPMENTS
PURCHASE OF SPARE PARTS OF MACHINERY & EQUIPMENTS AT BMSI**

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

**Bidders are required to comply to all the clauses mentioned in the Terms and Conditions of the Tender
any deviation will forbid them in competing for the tender.**

1. The cost of the tender is Rs.300/- (Rupees Three Hundred only) cash, non refundable.
2. Single Stage – Two Envelope procedure as per SINDH PPR-2010 Rule 46(2) (single stage two envelopes procedure) will be followed i.e. Technical and Financial Proposal will be placed in separate sealed envelopes and marked accordingly these two envelopes should be placed in one envelope addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the Tender box on scheduled date and time.
3. The Technical Proposal must contain original data sheet technical brochure and all other relevant documents.
4. In Financial Proposal the vendor should submit only rate of the equipment/items and a pay order of earnest money amounting 5% value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be rejected.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid could result in rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ 10% of the total value of order in the name of Executive Director, JPMC, Karachi within seven (7) days after the award letter which will be with held in Account Section of JPMC till completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the award letter.
8. The rate should be quoted in local currency on FOR basis in favour of JPMC and should be valid up to 30-06-2017 the same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. The purchaser will initially open only the envelope marked Technical Proposal in the presence of vendor or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked Financial Proposal shall be retained in the custody of purchaser without being opened till completion of the technical evaluation.
10. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.

11. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial proposal of only Technically qualified firms will be opened.
12. The Vendor should submit Data sheet detail of estimate according to the Tender specifications Format mentioned in the tender document and highlight the tender specification in their Technical Data Sheet. Additional Feature can be recorded separately.
13. The bidder should have proper workshop for repair/maintenance of equipment. Quality Assurance Tools/Test equipment availability with local agent for PPM (Periodic Preventive Maintenance) and periodic calibration along with list of test tools with calibration validity is provided by firms before entering the agreement. Along with an affidavit from the manufacture.
14. The Warranty period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.
15. The bidder must provide complete details of their financial standing listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personnel.
16. The Vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered.
17. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs.100/- duly attested by Oath Commissioner, stating that the spare parts supplied is brand new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares up to warranty period.
18. If bidder doesn't supply spare parts/repair the equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, it shall be black listed and their security money will be forfeited to the Government Accounts.
19. If the vendor fails to repair equipment according to the terms and condition of the purchase order within the stipulated period (Delivery Period) penalty will be imposed @ **0.1%** of the estimate of repair equipment per day subject to a maximum of **10%**.
20. After satisfactory repair/supply of spare parts of the equipment the vendor shall submit the Bill/Invoice in triplicate along with two copies of service report, two copies of purchase order and a copy of bill of entry for payment.
21. The payment will be made after receiving the satisfactory certificate and satisfactory working certificate from the In charge of use department through A.G Sindh, Karachi.
22. Income Tax and other taxes (if any) will be deducted according to Government Rules JPMC is exempted for the payment of GST.
23. Conditional tender(s) will not be entertained.
24. Only Sales Tax Registration firm can be participate in Tender.

25. The envelope should be marked **"Tender F.2-BMSISTORE-2012-13/JPMC Repair of Machinery Equipment and Purchase of Spare Parts of Machinery and Equipments."**
26. Repair/Purchase order will be placed as per Government Rules.
27. The Chairman Department Committee reserves the right to reject or accept any/all tender(s) under the relevant provision of SPPRA Rules 2010 and the decision of the CRC will be final under the # 45 of Sindh PPRA.
28. Tender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
29. Following documents are to be submitted along with the tender:
- Sale Tax Registration Certificate with registration number.
 - Original tender purchase receipt.
 - Earnest money as per condition No.4
 - Income Tax Certificate.
 - Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
 - A copy of valid agency certificate/agreement if available.
 - Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper of Rs.100/- duly attested
 - N.I.C. copy of firm proprietor.
 - Bank Certificate for financial position.
 - Experience evidence for relevant work.
29. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.
30. The decision of the chairman Redressal Committee will be final under the rule No.45 of Sindh PPRA.
31. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
32. Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA Rules.

I/will agree with the above mentioned terms and conditions.

Name of Contractor _____ Signature _____

Full Address _____

Witness _____

LIST FOR REPAIR OF MACHINERY & EQUIPMENTS FOR THE FINANCIAL YEAR, 2016-17,BMSI.

S.NO	NAME OF ITEMS.	QTY.	RATE PER	UNIT	AMOUNT
	DEPARTMENT OF PATHOLOGY				
1.	REPAIR OF MICROTOME (SHONDON)	01 NO			
2.	REPAIR OF WALL FAN	04 NOS			
3.	REPAIR OF EXHAUST FAN	01 NO			
4.	REPAIR OF WATER BATH	04 NOS			
	DEPARTMENT OF ANATOMY				
5.	REPAIR OF INCUBATOR	01 NO			
5.	REPAIR OF A.C. SPLIT (GENERAL)	02 NOS.			
	DEPARTMENT OF MICROBIOLOGY				
7.	REPAIR OF PHOOCOPIER SHARP NO.AR-5320	01 NO.			
	DEPARTMENT OF PHARMACOLOGY				
3.	REPAIR OF A.C. SPLIT 7.5 TONS (TOSHIBA)	01 NO.			
0.	REPAIR OF A.C. SPLIT (WINDOW TYPE)	01 NO			
0	REP. OF PHOTOSTATE MACHINE WITH TONER (SHARP)	01 NO			
1.	REPAIR OF MULTI MEDIA	01 NO.			
2	REPAIR OF POWER LAB POLYGRAPH.	01 NO.			
3.	REPAIR OF POWER LAB LEGENDORFF	02 NOS.			
	DEPARTMENT OF BIOCHEMISTRY				
4.	REPAIR & SERVICES OF FLAME PHOTOMER MODEL-CORMING-400	01 NO			
5.	REPAIR OF SPECTRONI - 20, BAUCH & LAMB	02 NOS			
6.	REPAIR OF ELISA READER (EQUILIZER) ER-2005	01 NO			
7.	REPAIR OF REFRIGERATOR, DAWLANCE	01 NO.			
8.	REPAIR OF SPLIT A.C. 1.5 TONS (GENERAL)	02 NOS			
9.	REPAIR OF SPLIT A.C. 2 TONS (GENERAL)	01 NO.			
	DEPARTMENT OF PHYSIOLOGY				
0	REPAIR OF SPECTRONIC-20	1 NO			
1.	REPAIR OF SPECTRONIC-21	01 NO			
2.	REPAIR OF TRADE MILL MACHINE	01 NO			
3.	REPAIR OF SPLIT A.C. 1.5 TONS	02 NOS			
4.	REPAIR OF PHOTOCOPIER SHARP-5320	1 NO			
5.	REPAIR OF OVERHEAD PROJECTOR-T25C	01 NO			
	DEPTT. OF ANIMAL HOUSE				
5	REPAIR & COLOR OF IRON CAGES	28 NOS			
9	REPAIR & COLOR OF LARGE ANIMAL CAGES	08 NOS			
0	REPAIR OF RAT PLASTIC CAGES	100 NOS.			
	DEPTT. OF COORDINATOR.				
1.	REPAIR OF U.P.S	01 NO			
2.	REPAIR OF WATER DISPENSER	01 NO.			

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENTS.

TENDER FOR THE PURCHASE OF DRUG MEDICINES DEPARTMENT OF BASIC MEDICAL SCIENCES INSTITUTE, JPMC, KARACHI, FOR THE YEAR, 2016-2017.

COST OF TENDER	RS.500/- (FIVE HUNDRED ONLY)
TENDER SELLING DATE	23-11-2016.
TENDER SUBMISSION PLACE	COORDINATOR OFFICE, BMSI. JPMC.
TENDER SUBMISSION DATE	10-12-2016.
TENDER SUBMISSION TIME	8:30 AM TO 11:00 A.M.
TENDER OPENING PLACE	PROF. SALEEM AHMED KHARAL LECTURER HALL, BMSI, JPMC, KARACHI.
TENDER OPENING DATE	12-12-2016
TENDER OPENING TIME	11:30 A.M.

NOTE:

After closure of the tender box tender will not be accepted.

NO. F.2-BMSI-STORE/2016-2017/JPMC
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2016-2017.

Note: No tender will be accepted after closing the Tender box what so ever reason may be.

Bidders are required to comply to all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. The cost of the tender is Rs.500/- (Rupees Five Hundred Only) cash, non refundable.
2. Single State – Two Envelope procedure as per **SINDH PPR-2010 rule 46(2)** will be followed i.e. **TECHNICAL and FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelopes should be placed in one envelope addressed to the Executive Director, JPMC, Karachi with Tender number and then inserted in the tender box.
3. In **Financial Proposal**, the vendor should submit only rate of the items and a **pay order** of earnest money amounting to **2.5%** value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be regretted.
4. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid could result in rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **5%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (07) days which will be with held kept in Accounts Section of JPMC till completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (07) days of receipt of the offer letter.
8. The rate should be quoted in local currency on for JPMC basis in favour of JPMC and should be valid up to **30-06-17**. The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. CDR/Bank guarantee or any other form as earnest money is not acceptable.

10. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.
11. The first scrutiny of technical bids will be carried out by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technical qualified firms will be opened.
12. Vendor will be responsible for routine pre-requisite installation and minor pre-installation work free of cost.
13. The original tender purchase receipt issued by Accounts Section of JPMC, GST Registration Certificate, Income Tax Registration Certificate, Last year paid income tax challan should be submitted along with Technical Bid.
14. 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.
15. 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.
16. Supply will be accepted in the Faculty Advisor BMSI store after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper.
17. If bidder does not supply items in accordance with the supply order and/or fails to supply according to terms and conditions or in case of any other breach of terms and conditions of the tender, it will be black listed and their security money will be forfeited to the Government Accounts.
18. If the vendor fails to supply, install or commission the equipment according to the terms and conditions of the purchase order within the stipulated period, penalty will be imposed @ **0.1%** of the total value of equipment per day, subject to a maximum of **10%**.
19. After satisfactory supply of Drug Medicines the vendor shall submit the Bill/Invoice in triplicate, along with three copies of delivery challan, copy of purchase order and three copies of Bill of Entry, for payment.
20. Income tax and other taxes (if any) will be deducted according to Government Rules, JPMC is exempted for the payment of GST.
21. The Executive Director, JPMC reserves the right to reject or accept any/all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.

22. Tender which does not fulfill the prescribed condition according to the tender is liable to be ignored/scraped.
23. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.
24. The decision of the chairman Redressal Committee will be final under the rule No.45 of SINDH PPRA.
25. The Executive Director, JPMC, Karachi, reserves the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
26. Any document can be verified at any time by counter, e-mail or other means of communication and if found incorrect action will be taken as per SPPRA Rules.
27. The envelope should be marked **“Tender No.F.2-BMSI-STORE/2016-2017/JPMC Purchase of Drug Medicines”**
28. Following documents are to be submitted along with the tender:
 - i. Sale Tax Registration Certificate with registration number.
 - ii. Original tender purchase receipt.
 - iii. Earnest money as per condition No.4
 - iv. Income Tax Certificate.
 - v. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions
 - vi. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper Rs.100/- duly attested.
 - vii. N.I.C. copy of firm proprietor.
 - viii. Experience evidence for relevant work.
 - ix. Bank Certificate for financial position.

I/we agree with the above mentioned terms and conditions.

Name of Contract _____ Signature _____

Full address _____

Witness _____

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.

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR, 2016-2017, BMSI.

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF PATHOLOGY			
1.	PARAFFIN WAX HISTO SAC 2.5KG EACH (MERCK)	500 KG		
2.	HEMATOXYLIN POWDER (SCHARLU/BDH)	150 GRAM		
3.	PROCESSING CASSETTES WITH LID WHITE	18,000 NOS		
4.	MICROTOME BLADE S-35 FEATHER ORIGINAL (JAPAN)	80 PKTS		
5.	FROSTED GLASS SLIDES BOXEX CA#7105 ATLAS(CHINA)	300 BOX		
6.	VINYL SURGICAL GLOVES	100 BOX		
7.	SILVER NITRITE (SCHARLU/ BDH/ MERCK)	200 GRMS		
8.	XYLENE 2.5 LTRS EACH (RDH, MERCK)	300 LTRS		
9.	SCHIFF'S REAGENTS (MERCK)	04 BOTTLE		
10.	PHOSPHOTUNGSTIC ACID (MERCK / BDH)	200 GRAM		
11.	COVER SLIPS (24X50) ONE BOX EACH 10 PIECES (GERMANY)	300 BOX		
12.	METHANOL 2.5 LTR EACH (BDH, MERCK)	800 LTRS		
13.	FORMALINE 2.5 LTR EACH (RDH, MERCK, BDH)	100 LTRS		
14.	HYDROCHLORIC ACID (H.C.L.) (MERCK / BDH)	04 BOTTLE		
15.	LIGHT GREEN (MERCK/SCHARLU/BDH)	100 GRAM		
16.	INDIAN INK (DRAWING INK) 20 ML (OMEGA)	500 NOS		
17.	CYTOCHLOR (MERCK)	02 NOS		
	GLASS WARE.			
1.	CONICAL FLASK (PYREX)	04 NOS.		

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR 2016-2017,BMSI.

S.NO	NAME OF ITEMS.		QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF ANATOMY				
1.	ALCOHOL ABSOLUTE	(MERCK, BDH)	20 LTRS		
2.	PARAFFIN WAX	(MERCK)	20 KG		
3.	XYLENE	(RDH / MERCK)	20 LTRS		
4.	HYDROCHLORIC ACID (HCL)	(MERCK, BDH)	05 LTRS		
5.	AMMONIUM ALUM	(MERCK, BDH)	02 KG		
6.	PICRIC ACID	(MERCK, BDH)	02 KG		
7.	SCHIFF'S REAGENT	(MERCK)	04 LTRS		
8.	FORMALIN (FORMALDEHYDE)	(RDH/MERCK,BDH)	10 LTRS		
9.	ACETIC ACID (GLACIAL)	(MERCK, BDH)	05 LTRS		
10.	SULFURIC ACID (H ₂ So ₄)	(MERCK, BDH)	05 LTRS		
11.	ETHER (ANESTHETIC)	(NORWAY)	02 LTRS		
12.	GLYCERIN	(MERCK, BDH)	05 LTRS		
13.	SILVER NITRATE	(MERCK, BDH)	50 GM		
14.	PROPYLENE GLYCOL	(MERCK, BDH)	05 LTRS		
15.	PERIOD ACID	(MERCK, BDH)	200 GM		
16.	D.P.X. MOUNTING MEDIUM	(BDH)	1000 ML		

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR, 2016-2017,B.M.S.I.

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF MICROBIOLOGY			
1.	API-20 NE with complete literature and key	03 KITS		
2	E-TEST STRIPS MEM 32µg/ml	05 KITS		
3	CARBA NP KIT	2x25 KITS		
4	SCREW CAP TUBE SMALL	500 NOS		
5	DISPOSABLE SYRING 3 ML	500 NOS		
6	DISPOSABLE SYRING 5 ML	500 NOS		
7	DISPOSABLE SYRING 10 ML	500 NOS		
8	SABORAUD DEXTROSE AGAR	500 GRAM		
9	HANDWASH ALCOHOL BASE (0l liter bottle)	05 LTRS		
10	SCREW CAP TUBE LARGE	500 NOS		
11	CONICAL FLASK (PYREX) 100 ML	06 NOS		
12	CONICAL FLASK (PYREX) 1000 ML	06 NOS		
13	BEAKER (PYREX) 500 ML	06 NOS		
14	DIRHAM TUBE	6 GROSS		
15	DISPOSABLE SYRINGE 50 ML	200 NOS		
16	METHLINE BLUE STAIN	100 GRAMS		
17	EOSIN STAIN	100 GRAMS		
18	MAC CONKEY AGAR	1000 GRAM		
19	MULLER HINTON AGAR	1000 GRAM		
20	BLOOD AGAR BASE	500 GRAM		
21	DISPOSABLE GLOVES	50 PACKETS		
22	PATRI DISCHES SMALL	500 NOS		
23	DETOL	12 LTRS.		
24	BLEACH	05 BOTTLES		
25	GUAZE PIECES	50 NOS.		
26	COTTON ROLL AS PER SAMPLES	50 ROLS		
27	DNA LADDERS (50bp)	02 KITS		
28	PRIMERS (per base pair)	As per requirement		
29	PCR MASTER MIX (100 ractions) 2X	04 KITS		
30	RNA carrier	01 KIT		

LIST OF PURCHASE OF DRUG MEDICINE FOR FINANCIAL THE YEAR, 2016-2017,BMSI

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	LIST OF ANTIBIOTIC DISCS, DEPTT. OF MICRO			
31	Imipenem	3 vials		
32	Piperacillin-tazobactam	3 vials		
33	Co-trimoxazole Trimethoprim	6 vials		
34	Ceftriaxone	4 vials		
35	Meropenem	3 vials		
36	Gentamicin	3 vials		
37	Amoxicillin-clavulanic acid	5 vials		
38	Amikacin	5 vials		
39	Chloramphenicol	4 vials		
40	Ciprofloxacin	4 vials		
41	Tetracycline	4 vials		
42	Ceftazidime	5 vials		
43	Aztreonam	5 vials		
44	Cefepine	4 vials		
45	Colistin	3 vials		
46	Polymyxin B	3 vials		
47	Cefoperazone	3 vials		
48	Clindamycin 2µg	3 vials		
49	Cefoxitin 15µg	4 vials		
50	Rifampicin 5µg	01 vials		
51	Oxacillin 1µg	4 vials		
52	Linezolid 30µg	4 vials		
53	Vancomycin 30µg	3 vials		
54	Filter for water distillation plant with assembly	2 Nos.		
55	Sulphuric Acid	2.5Ltrs		

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR, 2016-2017,BMSI

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF PHARMACOLOGY			
1.	INJECTION ADRENALINE	100 amp		
2.	INJECTION ATROPINE	100 amp		
3.	HISTAMINE (SIGMA)	25 gm		
4.	NORADRENALINE (LIVOPHID)	50 mg		
5.	INJECTION OXYTOCIN	50 amp		
6.	INJECTION VASOPRESSINE	20 amp		
7.	TRIFLUOROPERAZINE USP T-6062 (STELAZINE)	10 gm		
8.	DIPHENYL HYDRAMINE D-3630 (SIGMA)	50 gm		
9.	ESTROGEN (INJ. PROGYRON DEPT)	50 amp		
10.	SODIUM CHLORIDE (MERCK, BDH)	05 kg		
11.	DEXTROSE (MERCK, BDH)	10 kg		
12.	COTTON GAUZE	10 meter		
13.	SCISSOR SMALL (CURVED)	2 dozen		
14.	SCISSOR (MEDIUM)	2 dozen		
15.	MERSALYL ACID (SIGMA)	01 gm		
16.	POTASSIUM HYDROGEN CARBONATE (Potassium Bicarbonate)	01 kg		
17.	SODIUM NITATE (MERCK, BDH)	02 kg		
18.	SODIUM SULPHATE (MERCK, BDH)	02 kg		
19.	VOLUMETRY FLASK (PYREX) 1000 ML	06 Nos		
20.	CONICALFLASK (PYREX) 5000 ML	03 Nos		

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR, 2016-2017,BMSI

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF BIOCHEMISTRY			
1.	UREA KIT (100-TEST KIT, MERCK/BDH)	2 NOS		
2.	CREATININE (100-TEST KIT, MERCK/BDH)	2 NOS		
3.	IRON (100-TEST KIT, MERCK/BDH)	1 NO		
4.	T.I.B.C. (100-T KIT (MERCK/BDH / EQUAL)	1 NO		
5.	SERUM FERRITIN (100-T KIT, MERCK/BDH / EQUILANT)	1 NO		
6.	INORGANIC PHOSPHOROUS 100-T kit MERCK/BDH	1 NO		
7.	CALCIUM (100-TEST KIT, MERCK/BDH)	1 NO		
8.	HYDROCHLORIC ACID (HCL) (MERCK/BDH)	5 Ltrs		
9.	ETHANOL (MERCK/BDH)	5 Ltrs		
10.	METHANOL (MERCK/BDH)	5 Ltrs		
11.	ACETONE (MERCK/BDH)	5 Ltrs		
12.	HYDROGEN PEROXIDE (MERCK/BDH)	5 Ltrs		

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR, 2016-2017,BMSI

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF PHYSIOLOGY			
1.	HUMAN TIMP2 (ELISA KIT) (Abcam/Glori Bioscience/HBIO Search/Sinoclon)	01 NO		
2.	HUMAN sTWEAK (Elisa kit) (Cohesion / Biosciences / Elab Science / Glori Bioscience / HBIO Search / Sinoclon)	2 NOS		

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENTS.

TENDER FOR THE REPAIR OF ANIMAL & ANIMAL FEEDS, DEPARTMENT OF BASIC MEDICAL SCIENCES INSTITUTE, JPMC, KARACHI, FOR THE YEAR, 2016-2017.

COST OF TENDER	RS.300/- (THREE HUNDRED ONLY)
TENDER SELLING DATE	23-11-2016.
TENDER SUBMISSION PLACE	COORDINATOR OFFICE, BMSI. JPMC.
TENDER SUBMISSION DATE	10-12-2016.
TENDER SUBMISSION TIME	8:30 AM TO 11:00 A.M.
TENDER OPENING PLACE	PROF. SALEEM AHMED KHARAL LECTURER HALL, BMSI, JPMC, KARACHI.
TENDER OPENING DATE	12-12-2016
TENDER OPENING TIME	11:30 A.M.

NOTE:

After closure of the tender box tender will not be accepted.

NO.F.2-BMSI-STORE/2016-2017/JPMC
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF ANIMAL & ANIMAL FEED FOR THE YEAR 2016-2017

Note: No tender will be accepted after closing the Tender box what so ever reason may be.

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. The cost of the tender is Rs.300/- (Rupees Hundred Only) cash, non refundable.
2. Single State – Two Envelops procedure as per **SINDH PPR-2010 rule 46(2)** will be followed i.e. **TECHNICAL and FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelop should place in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and then insert in the tender box.
3. In **Financial Proposal**, the vendor should submit only rate of the equipment/items and a pay order of earnest money amounting to 2% value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be regretted.
4. The **Technical Proposal** must contain original data sheet, technical brochure and all other documents.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **5%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (07) days which will be kept in Accounts Section of JPMC till the completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (07) days of receipt of the offer letter.
8. The rate should be quoted in local currency on JPMC basis and should be valid up to **30-06-2017**. The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. CDR/Bank guarantee or any other form as earnest money is not acceptable.

10. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.
11. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technical qualified firms will be opened.
12. Vendor will be responsible for routine pre-requisite installation and minor pre-installation work free of cost.
13. The original tender purchase receipt issued by Accounts Section of JPMC, GST Registration Certificate, Income Tax Registration Certificate, Last year paid income tax challan should be submitted along with Technical Bid.
14. 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.
15. 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.
16. Supply will be accepted in the Faculty Advisor BMSI store after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper.
17. If bidder does not supply items in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, it will be black listed and their security money will be forfeited to the Government Accounts.
18. If the vendor fails to supply, install and commissioning the equipment according to the terms and condition of the purchase order within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%.
19. After satisfactory installation and commissioning of the equipment the vendor submit the Bill/Invoice in triplicate, along with two copies of delivery challan, two copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry, for payment.
20. Income tax and other taxes (if any) will be deducted according to Government Rules, JPMC is exempted for the payment of GST.
21. The Executive Director, JPMC reserves the right to reject or accept any/all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.

22. Tender which does not fulfill the prescribed condition according to the tender is liable to be ignored/scraped.

23. Following documents are to be submitted along with tender:

- i. Sale Tax Registration Certificate with registration number.
- J. Original tender purchase receipt.
- k. Earnest money as per condition No.4
- l. Income Tax Certificate.
- m. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
- n. A copy of valid agency certificate/agreement if available.
- o. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper of Rs.100/- duly attested
- p. N.I.C. copy of firm proprietor.

24 The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.

25 The decision of the chairman Redressal Committee will be final under the rule No.45 of Sindh PPRA.

26 The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.

26 Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA Rules.

I/we agreed above mentioned terms and condition.

Name of Contract _____ Signature _____

Full address _____

Witness _____

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.

LIST FOR THE PURCHASE OF ANIMAL & ANIMAL FEED FOR THE YEAR, 2016-2017,BMSI

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
1.	LUCERNE 30 KG DAILY.	10950 KG		
2.	CARROT OR SEASONAL FRUIT OR VEGETABLE 10KG	3650 KG		
3.	ATTA (RATION) 05KG DAILY	1825 KG		
4.	GRAIN 01 KG DAILY.	365 KG		
5.	MILK POWDER NIDO BRAND.	300 KG		
6.	SAW DUST ROUGH (30 KG PER BAG)	144 BAGS		
7.	RABBIT (AS PER ORDER)			
8.	SHEEP (ADULT)			
9.	DOGS, CATS & OTHER ANIMALS (AS PER ORDER)			
10.	MULTIVITAMIN MINERAL VIT-C} VIT-E} AS PER ORDER. IRON}			
11.	MEDICINE AND VACCINE (AS PER ORDER).			