

794

NO.F.1-7/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated March, 2017

✓
The Managing Director,
Sindh PPRA,
Government of Sindh,
Karachi.

SUBJECT:- PUBLICATION OF TENDER NOTICE.

Please find enclosed herewith a copy of Tender Notice for the purchase of Machinery & Equipment, Cobalt-60, Furniture & Fixture through SNE and Purchase of Instruments for various departments of JPMC, Karachi for the year 2016-17. The said tenders have also been sent to Provincial Information Department, Government of Sindh, for the publication in news paper.

It is requested to hoist the enclosed tender notice on your web site, as soon as possible.


(**DR. SEEMIN JAMALI**)
EXECUTIVE DIRECTOR

Copy to:-

- 1 The Deputy Director (MRSS) for hoisting of tender advertisement on the web-site of JPMC, Karachi.

RECEIVED
2778
31-3-17

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 Machinery & Equipment, Cobalt-60, Furniture & Fixture through SNE and Purchase of Instruments for the year 2016-17 as per procedure laid down under rules 46(2) of Sindh PPRA-2010:-

Tender No.	Category of Tenders	Cost of Tender	Value of Tender	Bid Security	Date of submission & opening
F.1-7/2016-17-AD(M)/JPMC	i) Purchase of Machinery & Equipment through SNE for various departments of JPMC	Rs.1,000/=	5.00 million	2.5% of quoted items	25-04-2017
F.1-8/2016-17-AD(M)/JPMC	ii) Purchase of Instruments for various departments of JPMC	Rs.300/=	5.00 million	2.5% of quoted items	25-04-2017
F.1-9/2016-17-AD(M)/JPMC	iii) Purchase of Machinery & Equipment (Cobalt-60) through SNE of JPMC	Rs.2,000/=	100 million	2.5% of quoted items	25-04-2017
F.1-18/2016-17-AD(G)/JPMC	iv) Purchase of Furniture & Fixture for various department through SNE	Rs.500/=	1.00 million	2.5% of quoted items	25-04-2017

Tenders documents (list of items and terms and conditions) can be purchased from Cashier of this Centre against cash payment of each category from 05-04-2017 to 24-04-2017 during office hours on working days i.e. (Monday to Saturday). Tender will be submitted at the Administration Block on 25-04-2017 between 9.00 a.m to 11.00 a.m. The same will be opened on same day at 11.30 a.m in the presence of representative of firm participated. For further details contact on phone # 99201300 Ext. 2413, 2256, 2548 & (for Furniture) 2334.


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR


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(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR

BIDDING DATE SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
Address	:	Rafiqi Shaheed Road, Karachi
Name of Items	:	Machinery & Equipment through SNE
Bid Validity	:	90 days (As per SPP Rules-2010)
Amount of Bid Security	:	2.5% of Bid Quoted Item
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	10% of Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria/ Technical Evaluation Criteria	:	As per Annexure-A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Store Incharge/Assistant Director(Medical)
Place of Inspection	:	Instrument Section (JPMC)
Place of Delivery	:	Instrument Section (JPMC)

BIDDING DATE SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
Address	:	Rafiqi Shaheed Road, Karachi
Name of Items	:	Machinery & Equipment through (Cobat-60) SNE
Bid Validity	:	90 days (As per SPP Rules-2010)
Amount of Bid Security	:	2.5% of Bid Quoted Item
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	10% of Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria/ Technical Evaluation Criteria	:	As per Annexure-A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Store Incharge/Assistant Director(Medical)
Place of Inspection	:	Instrument Section (JPMC)
Place of Delivery	:	Instrument Section (JPMC)

BIDDING DATE SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
Address	:	Rafiqi Shaheed Road, Karachi
Name of Items	:	Purchase of Instruments
Bid Validity	:	90 days (As per SPP Rules-2010)
Amount of Bid Security	:	2.5% of Bid Quoted Item
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	10% of Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria/ Technical Evaluation Criteria	:	As per Annexure-A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Store Incharge/Assistant Director(Medical)
Place of Inspection	:	Instrument Section (JPMC)
Place of Delivery	:	Instrument Section (JPMC)

BIDDING DATA SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre.
Address	:	Refiqi shahaeed Road, Karachi.
Name of items	:	Furniture & Fixture.
Bid Validity :	:	90 days (As per SPP Rules-2010)
Amount of Bid Security	:	2.5% of Bid Quoted Price.
Date of Submission	:	As per tender Enquiry.
Date of Opening	:	As per tender Enquiry.
Performance Security	:	5% of Contract value.
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Two Envelope Procedure
Eligibility Criteria/ Technical Evaluation Criteria :	:	As per Annexure – A
Advance Payment	:	No Advance Payment.
Inspection Authority	:	Store Incharge/Deputy Director (Stores)
Place of Inspection	:	Furniture Store (JPMC)

The Nation

Enumerators listed 8m households

FAWAD YOUSAFZAI
ISLAMABAD

Chief Census Commissioner and chief of Pakistan Bureau of Statistics Asif Bajwa said on Thursday that during the ongoing census, enumerators listed 8 million households in 42,200 blocks of 63 selected districts.

Of the total 8 million listed households, 2 million were in urban areas, 3 million in semi-urban areas and 3 million in rural areas.

Vankana Sahib.

The Thursday morning attack, in which Malik Saleem Latif advocate was killed, was

As such, Ahmadis were forced to leave the area for the sake of their lives. Although, the Pakistan Army and Rangers re-

ly Kach and Awaran where 30% and 15% of work remained incomplete because of the law and order situation and six blocks of Lasbella, where work could not be completed, the overall situation remained satisfactory, he said.

He said that the country was divided into total 168,275 blocks and of which 42,200 blocks were completed. In all the selected blocks of

sequently, under undue influ-

PBS chief expresses satisfaction over census

household listing will be starting in new 42200 blocks from today (Friday) for next three days.

The household listing will be followed by the counting of the population which will commence from April 3 and continue for 10 days till April 13. He said that one day will be utilised for counting of homeless.

The census is comprised of two phases and in institutions.

GOVERNMENT OF SINDH SOLICITOR'S DEPARTMENT

Block-13, Sindh Sectt: 4/A Court Road, Karachi

No. S.I.R. Genl/PF/249/2009/686 Karachi

Dated: 24-03-2017

To **Mujahid Ali S/o Qurban Ali Naib Qasid, Office of the District Attorney, Matiari.**
Mujahid Ali S/o Qurban Ali, Naib Qasid. R/o Masu Hab Aaqil. District Larkana.

FINAL SHOW CAUSE NOTICE

Whereas you are alleged to have committed the following acts of misconduct within the meaning of Section 3 of the Removal from Service (Special Powers) Sindh ordinance, 2000.

1. You are absent from your duty with effect from 17-02-2014 without any intimation/prior approval of the Competent Authority.
2. That a Final Show Cause Notice was sent to your house address through UMS on 30-05-2016. But you failed to attend the duty and no intimation of your absence was received.
3. Now Therefore in exercise of the power conferred upon me by Sub-Section 4 of Section 5 of the said ordinance, I do hereby dispense with the enquiry and give a chance. If you would like to forward reply point wise against allegation in your defense within 14 days of receipt / publication of this notice as to why action should not be taken against you under section 3 of the Removal from Service (special Power) Sindh ordinance 2000. Failing which ex-parte decision will be taken against you.
4. You may also intimate whether you would like to be heard in person.

(PARKASH LAL AMBWANI)
SOLICITOR
GOVERNMENT OF SINDH

INF-KRY: 1514/17

GOVERNMENT OF SINDH JINNAH POST GRADUATE MEDICAL CENTER KARACHI-75510

TENDER NOTICE

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- ii) Purchase of Instruments for various departments of JPMC
- iii) Purchase of Machinery & Equipment (Cobalt-60) through SNE of JPMC
- iv) Purchase of Furniture & Fixture for various department through SNE.

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DR. SEEMIN JAMALI
EXECUTIVE DIRECTOR

INF-KRY: 1506/17

31-3-17



Thursday March 30, 2017

جلد نمبر 6 جمرات کیمبرج 1438ھ 30 مارچ 2017ء شمارہ نمبر 135

راہِ مَدَائِبِ

شروع اللہ کا نام لے کر جو بڑا
مہربان نہایت رحم والا ہے

اللہ سب جانتا ہے

جو لوگ ان سے پہلے تھے
وہ بھی بہت سی چالیں چلتے
رہے ہیں۔ سو جو چالیں تم
چلتے ہو تو سب اللہ ہی کی
ہیں۔ ہر جان دار جو کچھ کر
رہا ہے وہ اسے جانتا ہے
اور کافر جلد معلوم کریں
گے کہ اس جہاں کی جزا
کس کے لیے ہے۔

(سورۃ الرعد: آیت 42)

قرآنی آیات اور احادیث نبویؐ کا



479 لرب پنے
کی لکچرنگ کا کیکس

قید میں گزرے ہوئے دو سال انتہائی کھن کھن تجربہ پر
کراچی (انٹرفیو) سندھ ہائی کورٹ نے سابق وفاقی وزیر
پروٹیم ڈاکٹر عاصم حسین کی نیب کے دو مقدمات میں مجموعی طور پر 150 لاکھ
ڈاکٹر عاصم کی ضمانت ڈیل نہیں
عدالت نے منظور کی، سعید غنی

کراچی (انٹرفیو) پاکستان پیپلز پارٹی کے رہنما، پیپلز سٹیج
نے کہا ہے کہ ڈاکٹر عاصم کی ضمانت عدالت نے منظور کی ہے ڈیل کی باتوں
میں کوئی صداقت نہیں، وفاقی حکومت کی طرف سے پنجاب میں قدرتی گیس

کراچی (انٹرفیو) سندھ ہائی کورٹ نے سابق وفاقی وزیر
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حکومت سندھ

جنح پوسٹ گریجویٹ میڈیکل سینٹر
کراچی-75510

سینڈر نوٹس

سندھ PPRRA رولز 2010 کی دفعہ (2) 46 میں دئے گئے طریقہ کار کے تحت سال 2016-17 کے لئے
SNE کے ذریعے مشینری اور آلات، Cobalt-60، کی خریداری اور ساز و سامان کی خریداری کے لئے
ایگزیکٹو ڈائریکٹر، JPMC، کراچی کو سربراہ سینڈر نوٹس ارسال کیا گیا ہے۔

سینڈر نمبر	سینڈر کا معیار	سینڈر لاگت	سینڈر کی رقم	بولی سیکورٹی	مخمس کرانے اور کھولنے کی تاریخ
F.1-7/2016-17-AD(M)JPMC	(i) - JPMC کے مختلف ڈپارٹمنٹ کے لئے SNE کے ذریعے مشینری اور آلات کی خریداری۔	1,000/- روپے	5.00 ملین	کوٹ کی گئی اشیا کا 2.5 فیصد	25-04-2017
F.1-8/2016-17-AD(M)JPMC	(ii) - JPMC کے مختلف ڈپارٹمنٹ کے لئے ساز و سامان کی خریداری۔	300/- روپے	5.00 ملین	کوٹ کی گئی اشیا کا 2.5 فیصد	25-04-2017
F.1-9/2016-17-AD(M)JPMC	(iii) - JPMC کے SNE کے ذریعے مشینری اور آلات (Cobalt-60) کی خریداری۔	2,000/- روپے	100 ملین	کوٹ کی گئی اشیا کا 2.5 فیصد	25-04-2017
F.1-18/2016-17-AD(M)JPMC	(i) - SNE کے ذریعے مختلف ڈپارٹمنٹ کے لئے مشینری اور آلات کی خریداری۔	500/- روپے	1.00 ملین	کوٹ کی گئی اشیا کا 2.5 فیصد	25-04-2017

سینڈر نوٹس (اشیا) فورسٹ اور سٹراٹا (مشاورہ) اس سینڈر کے کثیر سے ہر لکھری کی نقد ادائیگی کے
ذریعے 2017-04-04 تا 2017-04-24 کی مدت کے دوران کام والے دنوں میں (بیرا ہفتہ)
خریدے جاسکتے ہیں۔ سینڈر ڈائریکٹر، جی ایم ایف کے ذریعے 25-04-2017 کو صبح 09:00 بجے 11:00
بجے کے دوران منع کیا جائیگا اور انہیں اسی دن صبح 11:30 بجے اسیداران کے نمائندگان کی موجودگی میں
کھولے جائیگے۔ مزید تفصیلات کے لئے فون نمبر 1300 199201، ایکسٹینشن نمبر 2413، 2256، 2548
اور (فری فون کے لئے) 2334 پر رابطہ کریں۔

ورنٹل
ایگزیکٹو ڈائریکٹر
8398
کراچی کی مخالفت کریں۔ ہم روہشت گردی کے خلاف متحد ہیں۔
INF-KRY-1506/17

سے ہی سزاوار سے تعلق مرزا کا دورہ لیا لیکن جرے
ملا ہونے کی تصدیق کے بعد المینان کا اظہار کیا، عالم
احتانات نے کہا کہ 22 ویں ایس کیٹیاں مستقل
متحرک ہیں، یہی وجہ ہے کہ وہ اصلاح میں کٹیں کوئی
تا خوشگوار واقع پیش نہیں آیا، البتہ ٹھنڈ والہ یار کے ایک

کراچی روزنامہ دنیا کراچی مورخہ 29 مارچ 2017
میں نمبر 3 اور نام کے ناموں میں سر میں "e" میں نام
سہا 7 ریبہ طاہر (بہن) کی بجائے سہا 7 ریبہ
زحان (بہن) کو درست لکھا، پڑھا جائے۔
B 0425

بے پرو سامان، بے نام و نشان جیسے ان کا کوئی والی
وارث نہیں۔

رنگو گورنر جب رات کو
قبریں کھول کر پڑیاں چراتا ہے،
تکیم بندو خان کو بیچنے کے لئے
تو نہ جانے کیوں
ان سے نکلنے والے سب ڈھانچے
ایک جیسے ہوتے ہیں۔
سرمنڈل کاراج
برف پوش پہاڑ تھے
پہاڑوں کی چوٹیاں آسمان سے
ہم کلام تھیں، برف کی چادریں آسمانوں نے
بڑی حقیریت سے انہیں دان کی تھیں، پھٹیں تھی
زمر و پانیوں کی، پرتوں کے سرسبز سبز تھے جو
ان پانیوں پہ سایہ کرتے تھے، رنگ برنگے
پھول خشک بار ہواؤں پہ رقص کرتے تھے اور
نفاؤں کو رنگوں سے بھرتے تھے، میں جانے
کتنے دن ہی پرتوں کی ان بھول بھلیوں میں
بھٹکتا رہا، باغوں میں پھرتا تھا، تکیوں کے پیچھے
بھاگتا، ان کے رنگ آنکھوں میں سینٹا، برف
پوش پہاڑوں کے نقرئی عکس دل میں اتر جاتے
جاتے ہیں تھیوں پہ پھیلی پرتوں کی یہ سر میں
نے صرف سو روپے میں کی
میں ہی اکبر تعلق کی کتاب
"سرمنڈل کاراج" خرید لایا تھا
یہ کتاب کھولتا ہوں
اور پرتوں سے آگے
ان دیکھی دنیاؤں کو نقل جاتا ہوں

بقیہ نمبر 1

سورے سورے
رات ہوئی
ٹالچے میں دیاروشن ہوتا
ایسے کی لو پھڑ پھڑاتی
روشنی آگن میں رقص کرتی
بچنے کا کھنڈ راہن
ہم شور مچاتے آگن میں کھیلنے
خوب اذہم چتا
آوازوں کا شرآ آسمان سر پہ اٹھا لیتا
اب بڑھا پے کی دہلیز پہ
شہر کی اداں تمہارا میں ہیں
ایک مرد ہی چکا چوند ہے اور
یادوں میں کٹیں
ایک دیا اور ایک طاقتور زندہ ہے
قبریں
قبرستان میں بھی کتنی تفریق ہے،
ایسے لوگوں کی قبریں،
عالیشان قبریں۔
کسی قبر کا تعویذ سگ سر مر کا تو کسی کا سگ سر
کا۔
لوح پر تحریر خوش نویس کا تہوں کے ہاتھ کی، خوش
نہاروں سے مزین۔
درمیانے طبقے کی قبریں سینٹ کا تعویذ اور
چونے کا لیب، ادھ مٹی لوح، ٹکلت ادھ ملے
خروف،
جو پڑھے نہیں جاسکتے
غریب کی قبریں،

احتساب بيورو پر آفيس

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ABC CERTIFIED

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ

Daily AWAMI AWAZ

روزنامي

عوامي آواز

Daily AWAMI AWAZ Karachi

نائب جا 4 ڀي ڄي

پين جو احتساب ڪندڙ آڊ

نائب جو ڍانچو درست ڪرڻ چاهي

تن مهينن اندر سروس ڪميشن

اسلام آباد (آن لائن) سپریم ڪورٽ نئب جي چيئر

ڏيندي ڏي جي نئب لاهور محرم برهان علي

آدمشماري جا انگ اکر جون ۽ ملڻ جو

اسلام آباد (آر ڊي ايڪس ڪميشن جون ۽ اڏي

جولاءِ کان نيون ٽڪ بنديون ڪرڻ جو فيصلو

سال 28 - شمارو 90 خميس 30 مارچ 2017، پهرين رجب 1438ھ صفا 12 - قيمت 15 روپيا

مجموعو سنڌ جي وڏن بڪ اسٽالن تي موجود آهي.



پيچيون ڪا
فرزانه شاهين

ڪراچي (ريورس) سنڌي ٻوليءَ جي نامياري ليکڪ "فرزانه شاهين" جي شاعري جو نئون ڪتاب "پيچيون ڪا" مرڪز پبليڪيشن طرفان شايع ٿي ويو. فرزانه شاهين جي شاعري جي هن مجموعي ۾ سنڌي شاعري جون ڪلاسيڪل صنفون وايون ۽ بيت شامل آهن. فرزانه شاهين جا ٻه ڪتاب اڳ به ڇپجي چڪا آهن، سندس پهريون ڪتاب "وجود جي گولا" ڪهاڻيون، "تئين اساتذ" شاعري ڪجهه وقت اڳ شايع ٿيا آهن. فرزانه شاهين جو تيون ڪتاب "پيچيون ڪا" جو مهاڳ سنڌ جي نامياري اديب امداد حسيني لکيو آهي، جڏهن ته ڪتاب جو بڪ ٽائٽل نامياري شاعر اسي زميني ۽ نامياري شاعر رتسا ۽ عالمگي گسيو آهي. مرڪز پبليڪيشن ڪراچي طرفان شايع ٿيل ٻيڪي جلد، دست ڪور ۽ بهترين پيپر تي ڊبل ڪلر سان ڇپائي ٿيل هي شاعري جو

ڪراچي: نامياري ليکڪ فرزانه شاهين جي نئين ڪتاب جو ٽائٽل پيچ

تصحيح
دان اخبار و 2017-03-21 تي شايع ٿيل ٽينڊر جي لاءِ ڪلڻ جي تاريخ 2017-04-07 جي جاءِ تي هائي 2017-04-24 پڙهي وڃي. ذڪر ڪيل ٽينڊر ڪراچي رينج جي (اڊيشنل انسپيڪٽر جنرل آف پوليس ڪراچي جي آفيس) PS (100) ۾ پروٽو ٽائپ (Proto Type) لاءِ فرنيچر جي خريداري بابت هو.

صحيح
ڊپٽي سپرنٽينڊنٽ آف پوليس
فار ايڊيشنل انسپيڪٽر جنرل آف پوليس
ڪراچي رينج
INF/KRY NO.1511/2017

آفيس آف ڊي ايگزيڪيوٽو انجنيئرنگ پبلڪ هيلٿ انجنيئرنگ ڊويزن سانگهڙو
No.AB/TC/Corr: 274/2017, Sanghar, Dated: 24-03-2017

تصحيح
سمون واسطيدارن جي سد لاءِ پڌرو ٿو ڪجي ته ائين اءِ تي نمبر TC/257 بتاريخ 2017-03-17، جيڪا مختلف اخبارن ۾ شايع ٿي هئي، ان ڏس ۾ هن آفيس جي حق ۾ انتظاميا جي منظوري جاري رهي ٿي سگهن ڪري، ڪر جي سيريل نمبر 7 ۽ 8 کي ختم ڪيو ويو آهي.
پيا سمورا شرط ۽ ضابطا ساڳيا ئي رهندا.

صحيح
ايگزيڪيوٽو انجنيئر
پبلڪ هيلٿ انجنيئرنگ ڊويزن سانگهڙو
INF/KRY NO.1513/2017

گورنمينٽ آف سنڌ
جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي-75510

ٽينڊر نوٽيس

سنڌ اسس، پي پي آري 2010 جي زيروول (462) ۾ ڄاڻايل پروسيجر مطابق مالي سال 17-2016 لاءِ انسٽرومينٽس جي خريداري ايس اين اي جي ذريعي ۽ فرنيچر ۽ فڪسچر، مشينري ۽ ايڪوئيپمينٽ ڪوٺايل 60 جي خريداري لاءِ ايگزيڪيوٽو ڊائريڪٽر جي پي پي آري سي ڪراچي جي نالي تي مهيند ٽينڊر طلب ڪجن ٿا.

ٽينڊر نمبر	ٽينڊر جي ڪيٽيگري	ٽينڊر جي قيمت	ٽينڊر جي ماليت	ٻڌ	جمع ڪرڻ ۽ ڪوٺڻ جي تاريخ
F.1.7/2016-17-ADM/PPMC	جي پي پي آري سي جي مختلف ڪاٺن لاءِ SNE جي ذريعي مشينري ۽ ايڪوئيپمينٽس جي خريداري	1000 روپيا	5.00 ملين	ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو	25.04.2017
F.1.8/2016-17-ADM/PPMC	جي پي پي آري سي جي مختلف ڪاٺن جي لاءِ انسٽرومينٽس جي خريداري	300 روپيا	5.00 ملين	ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو	25.04.2017
F.1.8/2016-17-ADM/PPMC	جي پي پي آري سي جي SNE جي ذريعي (ڪوٺايل 60) مشينري ۽ ايڪوئيپمينٽس جي خريداري	2000 روپيا	100 ملين	ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو	25.04.2017
F.1.187/2016-17-ADIG/PPMC	مختلف ڪاٺن جي لاءِ SNE جي ذريعي فرنيچر ۽ فڪسچر جي خريداري	500 روپيا	1.00 ملين	ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو	25.04.2017

ٽينڊر جا دستاويز (شرطن ۽ ضابطن سميت ائٽمز جي لسٽ سان) 2017-04-05 کان 2017-04-24 دوران آفيس وقت يعني (سومر کان چنڊ) تائين هر ڪيٽيگري سامهون ڄاڻايل رقم روڪ ادا ڪري هن سينٽر جي ڪيشيئر وٽان خريد ڪري سگهجن ٿا. پيرل ٽينڊر 2017-04-25 تي صبح 09:00 وڳي کان 11:00 وڳي وڃ ۾ جمع ڪيا ويندا جيڪي صبح 11:30 وڳي شرڪت ڪندڙ فرمن جي موجودگيءَ ۾ ڪوليا ويندا. وڌيڪ تفصيل جي لاءِ، ٽيليفون نمبر 99201300 ايڪسٽينشن 2413، 2256، 2548 (فرنيچر جي لاءِ) ۽ 2334 تي رابطو ڪريو.

صحيح
ايگزيڪيوٽو ڊائريڪٽر
INF/KRY NO.1506/2017
ڪريشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون
سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايس ڪريو

مشرف ويو ته مخالف شين
صدر اياز لطيف پليجي چيو آهي ته ڊاڪٽر
عاصم آريسن ريجن جي ڪريشن ڪئي
سنڌس آزادي بڙيسن صفحو 11 ڪالمر 8

ڪراچي: ضوئي، وزير تيار ڪهڙو ڊاڪٽر عاصم سان ملڻ لاءِ جناح اسپتال آيل آهي

سوڀ

روزاني سوڀ جي عوام جو حقيقي آواز

ڪراچي

بئنڪنگ ڪورٽ سکر پاران 5 عورتن
خاص عدالت تقرر ڪئي وائس ٽيبلز رويي اهڙي
عدالت خيرپور جي 13 زميندارن جا وارنٽ جاري ڪيا
خيرپور (ا) بئنڪنگ ڪورٽ سکر جي
اسپيشل جج سيد اعجاز الرحمان جي عدالت
گڏيجي پريسان هڪ ئي گهر جا 5 پاڻ
گهر لائق راجپوت ڌڻي بخش زوهيبه قمر
درائون ڪرائي ٿڪجي پيا آهن، فائدو
گڏيجي (ن سوڀ) گڏيجي پريسان هڪ ئي
گهر جا 5 پاڻي لاکڙي جي سيماري و مستلا
تي ويان سلسلي و گهر لائق راجپوت ڌڻي

جي وڙ جهيل، هڪ لک 40 هزار خاندان متاثر، 5 کان

ويو، ماهرن پاران بند ٻڌڻ ۽ دريائي وهڻ

پن تي پونڊو اثر جي سري هيٺ سيمينار، سنه

ڪوٽڙي کان هيٺ گهٽ ۾ گهٽ 10 ايم اي ايف پ

جي معاملي تي گڏيل مفادن واري ڪائونسل

پيار نه ڪيو ويو ته 2050 ع تائين نئون سجاوڻ ۽ پيڻي

پن کان مدد وٺي تباهين جو اڀياس ڪرائي نقصان جواز

۽ ماحولياتي تباهڪارين شدت سان وڌڻ ڪري 2050 ع

ب سامونڊي تائين نئون سجاوڻ ۽ پيڻي سنه وڌندو.



سکر: ڪشمور واپس پيا برادري جا مائهو روڻ

شڪارپور ۽ پي ڊي وائرس کي روڪڻ

تڪا هٿڙي واري 8 روزه مهر جي سلسلي ۾ ڊپٽي

8 ڏينهن جي مهر ۾ 84634 ٻارڙن کي پوليو وائرس

شڪارپور (ا) سي ايس وائرس کي روڪڻ لاءِ

ٻاڏه جي تائون ملازمن کي

ڏوڪري ۽ ٻاڏه جي بجيٽ الڳ نه ٿي

ٻاڏه (ن سوڀ) ٻاڏه تائين ڪاميابي جي

ملازمن جون گذريل 3 مهينن کان پڪهارون

30000 600 انعام

پهرين ڏينهن ۾ 5 لک 15 لک 15 لک

پهرين ڏينهن ۾ 5 لک 15 لک 15 لک

پهرين ڏينهن ۾ 5 لک 15 لک 15 لک

بيل ڪئي ته ڪل تحفظ ۽ نصاب ڏياريندو | تعلقي اسپتال ڪورٽ غلام محمد بهجا پور

حڪومت سنڌ جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي-75510

ٽينڊر نوٽيس

سنڌ PPR-2010 جي رولز 42(2) هيٺ مقرر ڪيل طريقي تحت سال 17 2016 لا، مشينري ۽ ايڪويميٽ، ڪوٽ 60 جي خريداري، SNE ذريعي فرنيچر ۽ فڪسچر ۽ اوزارن جي خريداري لاءِ ايگزيڪيوٽو ڊائريڪٽر، JPMC، ڪراچي جي ايمپرس تي مديريت آيون گهرائين ٿيون

ٽينڊر نمبر	ٽينڊرن جي ڪيٽيگري	ٽينڊر لاڳت	ٽينڊر رقم	ٽينڊر بڊ سيڪيورٽي	جمع ڪرائڻ ۽ ڪولڻ جي تاريخ
F.1-7/2016-17-AD(M)/JPMC	JPMC ٻي مختلف ڊپارٽمينٽس لاءِ SNE ذريعي مشينري ۽ ايڪويميٽس جي خريداري	1,000- رپيا	500 ملين	اڇيل ۾ آئيندر جو 2.5%	25-04-2017
F.1-8/2016-17-AD(M)/JPMC	JPMC (I) مختلف ڊپارٽمينٽس لاءِ اوزارن جي خريداري	300- رپيا	500 ملين	اڇيل ۾ آئيندر جو 2.5%	25-04-2017
F.1-9/2016-17-AD(M)/JPMC	JPMC (II) ذريعي مشينري ۽ ايڪويميٽس (ڪوٽ 60) جي خريداري	2,000- رپيا	100 ملين	اڇيل ۾ آئيندر جو 2.5%	25-04-2017
F.1-18/2016-17-AD(M)/JPMC	SNE (I) ذريعي مختلف ڊپارٽمينٽس جي لاءِ فرنيچر ۽ فڪسچر جي خريداري	500- رپيا	100 ملين	اڇيل ۾ آئيندر جو 2.5%	25-04-2017

ٽينڊر دستاويز (اڻڀڙي جي فهرست ۽ شرط ۽ ضابطو) ڪم ڪار واري ڏينهن (يعني سهارو ڪان چنڊر) تي آفيس وقت دوران 05-04-2017 کان 24-04-2017 تائين هر هڪ ڪيٽيگري جي روڪ ڍانگي عيوض هن سينٽر جي ڪمپيوٽر کان خريد ڪري سگهجن ٿا. ٽينڊر ايڊمنسٽريشن بلاڪ ۾ 25-04-2017 تي صبح 09.00 وڳي کان صبح 11.00 وڳي جي دوران جمع ڪرايا ويندا. ساڳيا حصو ٽننڌن ڦر ۾ جي نمائندن جي موجودگي ۾ ساڳي ڏينهن صبح 11.30 وڳي کوليا ويندا. وڌيڪ تفصيلن جي لاءِ رابطو ڪريو ٽون نمبر: 2548, 2548, 2413, 2256 ۽ (فرنچيز لاءِ) 2334

ايگزيڪيوٽو ڊائريڪٽر

INF-KRY-No.1506/17

SAY NO TO CORRUPTION

افس ٽيبلز سان ڪل ڊائريڪٽر 17-04-2017 تي آفيس ۽ فرانسس فر ٽيبلز وٽن کي هدايتون مهيا ڏانهن علي پتو جي شرحهت 11 محنت عملي خاصيت جاري ڪرڻ وٽ شامل ڪم جي ڪم ۾ جي لاءِ امداد جاري ۽ لاهي ڪم ڪم ۾ لاهي ڪم ۽ ڪم ۾

سيڪنڊري خاص

No.BISE/Gen-5

نظر بخش ۽ جنرل پي ۽ فرانسس ۽ آڇ پرنسنگ مشينري ي پرو اهيڊنڊن کان

جهڙو 02.00 وڳي تائين پٽ ايند سيڪنڊري ليسي ۽ حامي رهن

12.00 وڳي تائين 2000 جي ڦي جمع پٽ ايند سيڪنڊري

ڇپڻ، ميرپورخاص تي پٽ سيڪيورٽي ي ٿو.

سيڪريٽري

0233-9

پهريون ڏينهن ۾ 5 لک 15 لک 15 لک

ويگو جي 10 عدد
جي ايل آءِ ڪار 10 عدد
سوفٽ ڪار 15 عدد
هوندا ڪار 15 عدد
ڪلاسڪ ڪار 20 عدد

لاڙڪاڻو

لاڙڪاڻو ۾ لاڙڪاڻو ۾ لاڙڪاڻو ۾

لاڙڪاڻو

لاڙڪاڻو ۾ لاڙڪاڻو ۾ لاڙڪاڻو ۾



NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-01(JPMC): In partial modification of this department's notification of even number dated 10th October, 2016, the procurement committee for Procurement of Machinery, Equipment, Furniture & Fixture for Various Department through (SNE) and purchase of cutting instrument is hereby re-constituted for the financial year 2016-17 in Jinnah Postgraduate Medical Centre, Karachi.

i	Professor Tariq Mahmood, Head of Radiology, Cyberknife & Oncology Deptt., JPMC	Chairman
ii	Dr. A. R. Jamali, Associate Professor of Orthopedic JPMC, Karachi	Member
iii	Representative from Deputy Commissioner (South).	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committees 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/PM-01(JPMC) Karachi, dated the 24th Feb, 2017

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Executive Director, Jinnah Postgraduate Medical Centre, Karachi with reference to his letter dated: 10.12.2016.
- The Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.


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



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

NOTIFICATION

No. SO(PM&I)2-1/2015-16/PM-01(JPMC): In partial modification of this department's notification of even number dated 10th October, 2016, the procurement committee for purchase of Machinery & Equipment (Cobalt-60) through SNE is hereby constituted for the financial year 2016-17 in Jinnah Postgraduate Medical Centre, Karachi.

i	Professor Tariq Mahmood, Head of Radiology, Cyberknife & Oncology Deptt., JPMC	Chairman
ii	Dr. A. R. Jamali, Associate Professor of Orthopedic JPMC, Karachi	Member
iii.	Mr. Akhtar Ahmed, Director / Representative, KIRAN, Karachi (Technical Person)	Member
iv	Dr. Mohammad Ali Memon, Director / Representative Atomic Energy JPMC Karachi (Technical Person)	Member
v	Representative from Deputy Commissioner (South)	Member

TORs

➤ The TORs / Functions / Responsibilities of the Procurement committees 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/PM-01(JPMC) Karachi, dated the 24th February, 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, Jinnah Postgraduate Medical Centre, Karachi with reference to his letter dated: 10.12.2016.
- The Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.


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



NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-01(JPMC): In partial modification of this department's notification of even number dated 10th October, 2016, the procurement committee for Procurement of Machinery, Equipment, Furniture & Fixture for Various Department through (SNE) and purchase of cutting instrument is hereby re-constituted for the financial year 2016-17 in Jinnah Postgraduate Medical Centre, Karachi.

i	Professor Tariq Mahmood, Head of Radiology, Cyberknife & Oncology Deptt., JPMC	Chairman
ii	Dr. A. R. Jamali, Associate Professor of Orthopedic JPMC, Karachi	Member
iii	Representative from Deputy Commissioner (South).	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committees 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/PM-01(JPMC) Karachi, dated the 24th Feb, 2017

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, Jinnah Postgraduate Medical Centre, Karachi with reference to his letter dated: 10.12.2016.
- The Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.


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



NOTIFICATION

In supersession of this Department's notification of even number dated 29th July, 2010 and in pursuance of Rules-11 and 12 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

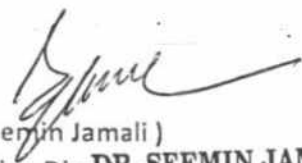
C.C to:

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 (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)

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

S#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable) (Million)	Funds allocated (Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Purchase of Instruments for Various Department of JPMC	160 items	5.022 millions	5.022 million	Non ADP	Tender SPPRA 46(2)			January-March		
2	Purchase of Machinery/Equipment (SNE) for various Department, JPMC	104 Items	5 million	5 million	(SNE)	Tender SPPRA 46(2)			January-March		
3	Purchase of Machinery/Equipment Cobalt-60(SNE) for Radiotherapy Department, JPMC	01 Item	100 million	100 million	(SNE)	Tender SPPRA 46(2)			January-March		
3	Purchase of Machinery/Equipment through Development Scheme "Strengthening & Improvement of JPMC, Karachi	57 Items	80 million	80 million	ADP	Tender SPPRA 46(2)			January-March		


 (Dr. Seemin Jamali)
 Executive Director
DR SEEMIN JAMALI
 Executive Director
 J.P.M.C., Karachi

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



**Tender for purchase of Machinery & Equipment
through SNE for various department of JPMC,
Karachi for the year 2016-17**

Tender No. F.1-7/2016-17-AD(M)/JPMC

Due on: 25-04-2017

TENDER DOCUMENT

TENDER NO.F.1-7/2016-17-AD(M)/JPMC

TENDER FOR THE PURCHASE OF MACHINERY/ EQUIPMENT THROUGH (SNE) FOR
VARIOUS DEPARTMENTS OF JPMC, KARACHI
DUE ON 25TH APRIL, 2017

COST OF TENDER	Rs. 1000/= (Rupees One thousand only) non refundable
TENDER SELLING DATE	From 05 th April, 2017 to 24 th April, 2017
TENDER SUBMISSION PLACE	AD(M) Office
TENDER SUBMISSION DATE	25 th April, 2017
TENDER SUBMISSION TIME	9.00 am to 11.00 am
TENDER OPENING PLACE	Committee Room, Najamuddin Auditorium, JPMC, Karachi
TENDER OPENING DATE	25 th April, 2017
TENDER OPENING TIME	11.30 am

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

NO.F.1-7/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS

TENDER FOR THE PURCHASE OF MACHINERY/EQUIPMENT THROUGH (SNE) FOR
VARIOUS DEPARTMENTS OF JPMC, KARACHI FOR THE YEAR 2016-17

**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. Single Stage – Two Envelopes procedure as per SINDH **PPRA-2010 Rule 46(2)** will be followed (single stage two envelopes procedure) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly These two envelop should be placed in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the tender box on scheduled date and time.
2. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents as mentioned in Annexure-I and photo copy of pay order/bank draft after hiding the amount.
3. In **Financial Proposal**, the vendor should submit **only** rate of the equipment/ items and a pay order of earnest money amounting to 2.50% value of the quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be rejected.
4. Earnest money should be in shape of pay order/bank draft. CDR/Bank guarantee or any other form as earnest money is not acceptable.
5. Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
6. 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 item/bid.
7. 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 issue of award letter, which will be kept in Accounts Section of JPMC till the completion of the warrantee period of equipment or execution of purchase order.
8. 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.
9. The rate should be quoted in local currency on basis for FOR (JPMC) basis and should be valid up to 30-06-2017. No escalations in rates are allowed in any case after submission of the tender.
10. Only manufacturer or sole agent (for foreign manufacturer) can participate in the tender. In case of local manufacturer authorized agent can participate in the tender. Copy of valid Sole agency certificate for foreign manufacturer and authority letter in original for

- local manufacturer must be submitted. In case of non-submission, tender will be rejected.
11. 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.
 12. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
 13. Delivery should be completed within allocated time from the date of issuance of purchase order.
 14. The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender document and highlight the tender specifications in their Technical Data Sheet/Literature. Additional Feature can be recorded separately.
 15. The first scrutiny of technical bids will be performed by the procurement committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be opened.
 16. Bids will be evaluated with following evaluation criteria:-
 - Only manufacturer / Sole agent and authorized agent for local manufacturer.
 - The vendor should have proper workshop, office and list of trained Engineers & tools and Biomedical equipped with necessary have skilled staff.
 - Financial standing position (sealed envelope)from bank.
 - Specification compliance.
 - All mandatory document (as per Annexure-I)
 - After sale services facility.
 17. The equipment offered must be the latest version/generation and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
 18. The bidder will provide two years warrantee for List-A along with replacement of parts free of cost, and one year warrantee for List-B with free of cost replacement.
 19. The warranty period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.
 20. The bidder must provide complete details of their financial standing, and list 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.
 21. All equipment to be supplied should be accompanied with operation and service/ maintenance and schematic diagram (if any) and spare parts list, manual in English language.
 22. Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.

23. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs. 100/= duly attested by Oath Commissioner, stating that the equipment to be supplied is brand new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares for a period of 8 years from the date of supply. In case of winding up of business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, necessary action will be taken as per decision of competent authority.
24. Vendor will be responsible for routine pre-requisite installation free of cost.
25. Equipment will be handed over to the Instrument Section, JPMC, Karachi, through end-user with Delivery Challan to the Assistant Director (Medical).
26. If bidder doesn't supply 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, necessary action will be taken as per decision of competent authority.
27. 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 (delivery period), penalty will be imposed @ 0.1 % of the total value of equipment per day, subject to a maximum of 10 %. Otherwise their security money will be forfeited to Government Account and/or the firm may be black listed by the competent authority.
28. After satisfactory installation and commissioning of the equipment the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery Challan, three copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry (for imported items) for payment (if applicable).
29. The payment will be made after receiving the satisfactory installation and commissioning report from the HOD/Incharge of User Department through AG Sindh, Karachi.
30. Income tax and other taxes (if any) will be deducted according to existing Government Rules. JPMC is exempted for the payment of GST.
31. Conditional tender(s) will not be entertained.
32. Equipment should be FDA approved or CE marked where applicable.
33. Tender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
34. The service manual with circuit diagram must be provided with quoted mentioned item,
35. The supplier will be bound to train nominated technical personnel to operate the supplied equipment.
36. Profile of the technical staff and address of the Bio-Medical workshop as well as list of hospitals in which the quoted equipment are working must be attached.
37. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
38. The Chairman, Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010

I / we agreed above mentioned terms & conditions:

Name of Contractor _____ Signature _____

Full address _____

Witness : _____

NIC # _____

Annexure-I

Following documents should be attached with Technical Proposal :

- i) Tender purchase receipt.
- ii) Technical Bid
- iii) Sole agency certificate from the foreign manufacturer or authorized agent of local manufacturer..
- iv) Active GST Registration Certificate
- v) Income Tax Registration Certificate.
- vi) Last year paid Income Tax Challan
- vii) Original Terms & Conditions duly signed and stamped.
- viii) Original literature.
- ix) Photocopy of pay order of earnest money after hiding the amount in the technical bid.
- ix) List of Institutions to whom similar equipment/instrument is supplied in Pakistan.
- x) Undertaking on judicial stamp paper of Rs. 100/=, as per clause # 23.
- xi) Financial position of firm (sealed bank letter)
- xii) Undertaking that firm is not blacklisted or having pending litigation.

TENDER NO.1-7/2016-17-AD(M)/JPMC

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTER
KARACHI 75510

TENDER FOR THE PURCHASE OF MACHINERY/ EQUIPMENT THROUGH (SNE) FOR VARIOUS DEPARTMENT, JPMC, KARACHI. DUE ON 25-04-2017

Item No.	NAME OF ITEM (SPECIFICATION)	Req. Qty.
Column	Column - 2	Column - 3
	LIST-A	
1	Diathermy Machine WITH Digital Display	2
	Make >>	
	Model >>	
	Sole Agent In Pakistan>>	
	Electrosurgery Unit is a microprocessor controlled, universally applicable electrosurgical unit with outstanding performance characteristics. It also incorporates the latest safety technology	
	Safety Features	
	Monopolar Spray Coagulation	
	Endo Mode Time Controll cutting	
	Biopolar ON/OFF automatic function	
	Integrated Patient control system (PCS)	
	Power Peak the power boost for "cutting under water"	
	Monopolar cutting and coagulation using the foot switch	
	Forced prep "Forced Coagulation current enabling fast coagulation	
	Technical Specification:	
	Cutting 1 (Pure) 400W	
	Cutting 2 (Blend) 300W	
	Cutting 3 (Super blend) 200 W	
	Forced Prep 120W	
	Endo Mode 100W	
	Contact Coagulation 250W	
	Spray Coagulation 120W	
	Biopolar Coagulation 100W	
	Sound level HF Current activation: 40-65 db (disable) Alarm: 65 dB(A)	
	Weight 8.6 kg	
	Interference suppression Limits in conformity with EN 55011 Interference immunity in conformity with IEC 801	
	CE marking According to 93/42/EEC	
	Power Requirments 220-240V, 50-60 Hz	
	Protection Class I	
	Classified acc to MDD IIb	
	Leakage Current LF/HF in compliance with IEC 601, Part 2-2	
	Type CF, defibrillation-proof	

	Nominal frequency	450 kHz	
	Modulation frequency	30 kHz	
	Consisting of		
a	Electrode handil 2 Switch, 5 M Cable		1
b	Knife Electrode		1
c	Rubber Patient Plate (NE Electrode) 15x26cm, Cable 3m		1
d	Non Stick red forceps straight, blunt, 2,0mm, 20mm		1
e	Bipolar, Cable 5 M		1
f	Foot switch double pedal Explosion & anesthetics proof'(AP tested)		1
g	Trolley (Local Best Quality)		1
*	Trolley Powder Coated Rides on 4 antistatic dual wheels		
*	2 equipped with locking (front) 2 fixed shelves, 1 drawer unit with lock		
	Country of Origin:UK/USA/Germany or equivalent		
2	Multi Mode Monitor (for O.T & SICU)		6
	Make >>		
	Model >>		
	Sole Agent In Pakistan>>		
	PHYSICAL FEATURES:		
	The display should be color TFT 1024x768 15"		
	Numeric Parameters should include HR, PVCc, Pulse Rate, SPO2, Temp, CO2, NIBP, and alarm limits		
	The operation method should be based on Rotary knob and touch system		
	The sweep speed should be 12.5, 25 and 50mm/sec		
	The wave forms should include ECG and Spo2		
	Capnograph, all should be freezable		
	ECG		
	Should have standard 3 leads extendable upto 5 leads with a dynamic range upto + - 5mV, leakage current of <10 uA, Lead off current of < 90 uA		
	The gain should be 4, 2, 1, 1/2, 1/4 and auto gain calibration should be 1mV, 0.5 sec		
	Lead choice: I, II, III, aVR, aVF, aVL, Test		
	The heart range for adults to be 15 - 300 bpm and 15 - 350 bpm in neonates		
	Accuracy: 1 bpm or 1% which ever is greater		
	The tall T wave reject upto 1.2mV Amp.		
	Should be protected against defibrillation and electro surgery		
	HR can be measured from ECG, SPO2 with displaying color coding of source parameters.		
	Response time after cardiac arrest should be within 10 secs		
	ARRHYTHMIA ANALYSIS		
	The types should include ASYS, VFIB, VTAC, RUN, AIVR, BIGEMINY, TRIGEMINY, TACHY, BRADY, FREQUENT PVCs		
	The rapid learning should be only 20 sec for the recognition of dominant rhythm		
	Real time arrhythmia detection with innovative feature and storage of atleast the latest 80 ARR events including wave forms and parameters		
	SpO2		
	The method should be 2 wavelength pulse wave type		
	Anti motion SPO2		
	SPO2 masimo (Option)		
	SPO2 range: 0-100%		
	SPO2 Accuracy: + 2%		
	Pulse Rate Range: 30-250 bpm		
	Pulse Rate Accuracy: + 2 bpm		
	Alarm limit setting: upper limit 70-100%		

	lower limit 70-100%	
	SPO2 Probe: Red light LED wavelength 660nm, infrared light led 940 nm	
	CAPNOGRAPH (CO2)	
	Should be side stream type	
	Range: 0 to 99 mmHg	
	Sample flow rate: 70 - 100 ml/min	
	Digital and wave form display	
	NIBP	
	(intervals between 1 min - 1 hours) and the measurement time from 20 to 25 set the cuff pressurization time is not included	
	Measurement range should be as follows	
	ADULT:	
	SYS: 25 - 250 MmHg, DIA: 10-220 mmHg & MAP: 15 - 250 mmHg	
	NEONATES	
	SYS: 25-135 MmHg, DIA:10-110mmHg & MAP: 15-125 mmHg	
	Pulse rate range : 30-250 bpm	
	The pressure transducer accuracy should be +/- 3 at full range	
	Initial Inflation Target for adults to be 150 mmHg while for neonates=85 mmHg	
	The memory should be hold minimum 100 records	
	Over pressure protection: Adult mode-300mmHg	
	Neonatal mode-160mmhg	
	Alarm limit setting: SYS:50-240 mmhg	
	DIA: 15-180 mmhg	
	TEMPERATURE:	
	The probe should be YSI-400/YSI-700 compatible compatible	
	And the temperature range should from 0 to 50 degree C	
	Accuracy: +/- 0.2 centigrade	
	ALARMS:	
	The alarms should include the error meassages, all other parameter limits	
	The alerts should be blinking on display and volume adjustable with light indicator	
	BATTERY & AC POWER SPECIFICATIONS:	
	The internal battery should be sealed lead acid type with more than 6 hours continuous backup use	
	90 - 240 V AC, 50/60 Hz	
	ENVIROMENTAL SPECIFICATIONS:	
	Temperature range 5 - 40 degree C (for gas module: 10 to 35 degree C), -20-60 degree C (for gas module: 20 to 50 degree C) Humidity: 20 - 90 (non condensing)	
	County of Origin: USA/UK/Malaysia/Japan/EEC or equivalent	
3	Pulse Oximeter	3
	Make >>	
	Model >>	
	Sole Agent In Pakistan>>	
	Features	
	Display Type Coloured LCD	
	Digital and Waveform both	
	Display Size 5"Wx3.0" H	
	Removable and rechargeable Battery, upto 6 hours working time	
	SpO2 Probe: Red light LED wave length 660nm, infrared light 940nm	
	SpO2 range : 0 - 100%	
	SpO2 rAccuracy: + 2%	

	Pulse Rate Range: 30-250 bpm		
	Pulse Rate Accuracy: + bpm		
	Suitable for Adult, pediatric and neonatal patients		
	Adjustable audible and visual alarms		
	Mounting stand with basket		
	FDA approved		
4	Infusion Pump		1
	Make >>		
	Model >>		
	Sole Agent In Pakistan>>		
	Specification:		
a	Infusion pump should be programmable, user friendly and safe to use		
b	The pump should have feature of Infusion rate automatically calculated between rate, time and volume with ability to automatic exchange between two flow rate units "ml/h"and "drop/min		
c	The Detect System Pressure feature should be aboe to detect atleast three levels of occlusion pressure		
d	The flow rate must be adjustable		
e	The range of flow rate range should not be less than 1200 ml/hr with 1ml/hr increments		
f	Must havea fast mode of infusion independent of set flow rate		
g	The purge rate should not be less than 1000ml/h		
h	Display of the range with provision of memorising 10 to 15 names by operators		
i	Infusion volume upto 9999 ml		
j	Alarms should include empty, near empty, block, Air in line and more		
k	Should function on 220 - 240 VAC or 100 - 120 V AC, 50/60 Hz		
m	Built in Battery up to at least 5 hours back up time		
n	Light and compact design		
o	All kinds of infusion set of different brand should be used		
p	Comprehensive warranty		
	Country of Origin : UK/USA/Japan/China or equivalent		
5	Suction Machine with Heavy Duty		6
	Make >>		
	Model >>		
	Sole Agent In Pakistan>>		
	Feature		
	Manufactured in grey white ABS (RAL 9002) high strength		
	4 extra strong casters (1 of them antistatic and 2 of them with brakes		
	Gauge: 0-100 Kpa/ 0-760mmHg		
	ON/OFF switch		
	Suction Control Knob		
	Cable Length : 3		
	Membrane Vacuum Regulator		
	Heavy duty suction		
	Pump		
	Long life piston type, oil free maintenance not required		

	Collection Jar		
	02 Polycarbonate collection jar (5 liters Scale) with safety valve to prevent overfilling		
	Collection jar support according to: EN 12218: 1998		
	Bactrial Filter		
	1 with each collectyion jar Hydrophobic PTFE filter. It guarantees a particle retention efficiency of 999.95% and bacterial challenge efficiency of 99,99%		
	Suction Tube		
	3m PVC Suction Tube (Q13mm out side)		
	Technical Specification:		
	Maximum Pump Flow : 70L/min		
	Maximum Vacuum : 0-93 kPa -933 mbar-700 mmHg		
	Noice Level : 45 db (A)/1 m		
	Power : 200 W		
	Voltage : 200-240 Vac (50-60 Hz)		
	Norms : EN ISO 10079-1 : 1999		
	93/42/Cee, Class IIa		
	EN 60601-1, ClassI, Type BF, IPX		
	Weight : 25 kg		
	Country of Origin: UK/USA/Europe or equivalent		
6	Nebulizer Machine		5
	Make >>		
	Model >>		
	Sole Agent In Pakistan>>		
	One button operation		
	Produces a fine mist as small as 5 um MMD		
	Lightweight, weight less than 3 oz		
	Runs quietly		
	Pediatric and adult use		
	Ideal for patients experiencing asthma, allergies, COPD or other respiratory conditions		
	Kits includes		
	NE-C801 Nebulizer		
	AC Adaptor		
	5 Air Filters		
	Instruction manual		
	Storaе bag		
	Air tube 100cm length		
	Mouth Piece		
	Country of Origin: UK/USA/Japan/China or equivalent		
7	Anaesthesia Machine with built in Ventilator		2
	Make >>		
	Model >>		

	Sole Agent In Pakistan>>		
•	Three Gas Anaesthesia machine with integrated TFT touch screen ventilator		
•	Two station selectatec backbar with upto 4 cylinder yokes		
•	Ultra low flow anaesthesia		
•	Central gas driven unit		
•	Pipeline & cylinder gauges for O2, N2O & Air		
•	Hoses for O2, Air & N2O		
•	Power Socket outlets		
•	Base lockable, 6 inch Drawer unit and top monitor shelves		
•	work surface : 3 drawer unit		
•	Low O2 pressure Alarm		
•	Oxygen failure device: Nitrous cuts of with low oxygen Pressure (Air/Oxygen remain)		
•	Mechanical anti hypoxic device		
•	Oxygen failure alarm sounds prior to nitrous cut out		
	Manometer gauges:		
•	O2:10 bar		
•	N2O:0-10 bar		
•	Air: 0-10 bar		
•	Built in suction operating on vacuum		
•	On/Off Switch		
	Cascade rota meter		
•	Oxygen flow range upto 10 liters		
•	Nitrous oxide flow range upto 10 liters		
•	Air flow range upto 10 liters		
•	CO2 absorber capacity : 1.6 liter		
•	Sevo OR Isoflurance vaporizer		
	Ventilator modes :		
•	Coloured Waveform Touch screen disply		
•	Volume and pressure control ventilation		
•	Fresh gas outlet for Spontaneous ventilation with breathing circuits		
•	SIMV, SMMV and PSV		
•	Positive and expiratory pressure option		
•	3 hours battery backup		
•	Automatic alarms audible and visual built-in Oxygen monitor		
•	Ultra accurate spirometry		
•	Oxygen or air drive gas		
•	Electronic peep		
•	Auto clavable lates free bellow		
•	3 hours battery backup		
	CO2 Absorber:		
	(Advanced system integration, ease of use and high performance)		
•	Absorber/ventilator interface provided seamless ventilator mode switching		
•	Excellent ergonomics with multi-position mounting and adjustable breathing bag arm		
•	Heated Circuit		

	LIST - B	
8	Steam Sterlizer	2
	Make >>	
	Model >>	
	AutoClave, Horizontal, Electric & Gas (Operated Separately), for Sterlization	
	Double Chamber	
	Chamber Inner Size 16"x30"	
	Double Chamber Material Stainless Steel (Inner) 10 Gauge & (Outer) 14 Gauge, (type of material 304 grade)	
	Water Chamber S/S 14 Gauge, (type of material 304 grade)	
	Outer Body of upper chamber Mid Steel Painted	
	Lid S/S with Heavy Hinge Forged Steel & Key Nuts Gun metal	
	With Steam Pressure Gauges (Imported)	
	Steam Pressure Safety Valve made of gun metal (Local)	
	Steam Pressure Release Valves Kitz Japan (Imported)	
	Steam Pressure Gauge+Steam pressure safety valve+Steam pressure release valve fitted through Y shape connector (made of gun metal) to upper chamber	
	Frame work with MS Heavy Tubes 1 1/4 & 1 1/2 x 1.5mm thick,	
	Upper chamber fitted on heavy duty cast iron brackets for more stability & strength	
	One Connecting pipe & two supporting Rod made of S.S Between upper chamber & water chamber	
	Capacity 80 to 85 Ltr	
	NOTE: Sample(s) of Trollies must be provided with the Technical Bid	
9	Emergency Crash Trolleys	2
	Stainlewss Steel 304 Grand finish Top with 1/2 Stainless Steel Pipe Rail,	
	Heavy Duty 18 SWG Sheet Body Structure with 18 SWG Pipe Work	
	Detachable molded Bins in top 2 drawers, Equipped with side Bumpers	
	5" Imported Casters with 2 breaks,	
	Scratch resistance epoxy powder coated	
10	Instrument Trolley	5
	Frame Square 100% S.S 304 Grand 16 Gauge Taiwan	
	Upper Shelf with Side Rails Stainless Steel	
	With Two Stainless Steel Shelves 20 Gauge	
	Size W18" x L27" x H36" with 3" wheels	
	Two lockable wheel	
11	Dressing Trolley	3
	Size 18x27x36"	
	Trolley dressing, all stainless steel 304 Grand 16 Gauge Taiwan	
	Carriage 2 trays or shelves supporting rings close to top	

	shelf to support round basin-bowl, capacity approx, 4 Liters support ring to lower self to support round bucket-pail capacity approx 12 L, with one Basin & one Bucket, mounted on 4 anti-static swivel wheels, 2 wheels with brakes	
12	Medicine Trolley Stainless Steel 304 Grand finish Top, Heavy Duty 18 SWG Sheet body Structure with 18 SWG Pipe Work 18 Detachable Bins, 1 Drawer Detachable molded Bin Equipped with Side Bumpers, 5" Imported Casters with 2 breaks	4
13	B.P. Apparatus Mobile Basement: Zinc die-casting Size: 43 x 43 x 110 x 140 cm Cuff: Cotton 14 x 54 cm (gray) Valve: Standard type Glass Tube: 3 mm (diameter) x 311 mm Stand Shaft flexibility range: 300 mm Master Package: 3 unit, 0.1152 m, 16 kg OR SIMILAR	6
14	Weight Machine (Imported) Mechanical Weight & Height Scale Body Weight Capacity 5Kg to 160Kg or more	3
15	X-Ray Illuminators 2 box	5
16	Refrigerator Double Door Size 18 Cu Feet One year warranty	2
17	POP Cutter Electrical Safety: Class 2B accordance with E 60601.1 Supply voltage: 230V AC 50/60 Hz Power Rating 250W or better Blade attachment: Square coupling Dimensions: 31x8x8cm Country of Origin: UK/USA/Germany/Japan/EEC or equivalent	5

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



**Tender for purchase of Instruments for various
department of JPMC, Karachi for the year 2016-17**

Tender No. F.1-8/2016-17-AD(M)/JPMC

Due on: 25-04-2017

TENDER DOCUMENT

TENDER NO.F.1-8/2016-17-AD(M)/JPMC

TENDER FOR THE PURCHASE OF INSTRUMENTS - JPMC, KARACHI
DUE ON 25th APRIL, 2017

COST OF TENDER	Rs. 300/= (Rupees Three hundred only) non refundable
TENDER SELLING DATE	From 05th April, 2017 to 24 th April, 2017
TENDER SUBMISSION PLACE	AD(M) Office
TENDER SUBMISSION DATE	25th April, 2017
TENDER SUBMISSION TIME	9.00 am to 11.00 am
TENDER OPENING PLACE	Committee Room, Najamuddin Auditorium, JPMC, Karachi
TENDER OPENING DATE	25 th April, 2017
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**Note : No tender will be accepted after closing the Tender box,
What so ever reason may be.**

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

NO.F.1-8/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS

**TENDER FOR THE PURCHASE OF INSTRUMENTS FOR VARIOUS
DEPARTMENTS OF JPMC, KARACHI**

**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. Single Stage – Two Envelopes procedure as per SINDH **PPRA-2010 Rule 46(2)** will be followed (single stage two envelopes procedure) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly These two envelop should be placed in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the tender box on scheduled date and time..
2. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents as mentioned in Annexure-I and photo copy of pay order/bank draft after hiding the amount..
3. In **Financial Proposal**, the vendor should submit only rate of the instrument/ items and a pay order of earnest money amounting to 2.50% value of the quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be rejected.
4. Earnest money should be in shape of pay order/bank draft. CDR/Bank guarantee or any other form as earnest money is not acceptable.
5. Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
6. 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 item/bid.
7. 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 issue of award letter, which will be kept in Accounts Section of JPMC till the completion of the warrantee period of equipment or execution of purchase order in case when item has no warrantee.
- 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. Only manufacturer or sole agent can participate in the tender. In case of local manufacturer or his authorized agent can participate in the tender. Copy of authority letter in original for local manufacturer must be submitted. In case of non-submission, tender will be rejected.
- 9.The rate should be quoted in local currency on the FOR JPMC basis for local manufactured items and should be valid up to 30-06-2017. No escalations in rates are allowed in any case after submission of the tender.

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 bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
12. Delivery should be completed within allocated time from the date of issuance of purchase order.
13. The first scrutiny of technical bids will be performed by the procurement committee on the basis of the data sheet. literature and sample should be provided. Financial Proposal of only technically qualified firms will be opened.
14. Bids will be evaluated with following evaluation criteria:-
 - Only manufacturer / Sole agent and authorized agent for local manufacturer.
 - Financial standing (sealed envelope) from bank.
 - Specification compliance.
 - All mandatory document (as per Annexure-I)
15. Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.
16. The bidder will provide one (1) year warrantee with replacement.
17. The warranty period will commence from the date of receiving of the instrument.
18. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs. 100/= duly attested by Oath Commissioner, stating that the instrument to be supplied is brand new and of latest generation.
19. If bidder doesn't supply the Instruments in accordance with 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, necessary action will be taken as per decision of competent authority.
20. If the vendor fails to supply the instrument within the stipulate period according to the terms and condition of the purchase order (delivery period), penalty will be imposed @ 0.1 % of the total value of equipment per day, subject to a maximum of 10 %. Otherwise their security money will be forfeited to Government Account and/or the firm will be black listed by the competent authority.
21. After satisfactory supply the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery Challan, two copies of Inspection reports, copy of purchase order for payment.
22. Income tax and other taxes (if any) will be deducted according to existing Government Rules. JPMC is exempted for the payment of GST.
23. Conditional tender(s) will not be entertained.

24. Tender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
25. The Chairman, Procurement Committee reserves the right to reject or accept any / all tender(s) under the relevant provisions of SPPRA Rules 2010.
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.

I / we agreed above mentioned terms & conditions:

Name of Contractor _____ Signature _____

Full address _____

Witness : _____

NIC # _____

Annexure-I

Following documents should be attached with Technical Proposal :

- i) Tender purchase receipt.
- ii) Technical Bid
- iii) Sole agency certificate from the foreign manufacturer or authorized agent of local manufacturer..
- iv) Active GST Registration Certificate
- v) Income Tax Registration Certificate.
- vi) Last year paid Income Tax Challan
- vii) Original Terms & Conditions duly signed and stamped.
- viii) Photocopy of pay order of earnest money after hiding the amount in the technical bid.
- ix) Financial position of firm (sealed bank letter)
- ix) Undertaking that firm has never been blacklisted or having pending litigation.
- x) Undertaking on judicial stamp paper of Rs. 100/=, as per clause # 18, dully attested by Oath Commissioner.

TENDER NO.1-8/2016-17-AD(M)/JPMC

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTER
KARACHI 75510

**TENDER FOR THE PURCHASE OF INSTRUMENTS FOR VARIOUS
DEPARTMENT, JPMC, KARACHI.**

Item No.	NAME OF ITEM (SPECIFICATION)	Req. Qty.
Column 1	Column - 2	Column - 3
NOTE	ALL INSTRUMENTS MUST BE CE MARK	
	Samples of Instruments provided to end user	
	UROLOGY O.T.	
1.	Sponge Holding Forceps	50 Nos
2.	Mosquito Artery Forceps Curved	100 Nos
3.	Needle Holder	50 Nos
4.	Micro Needle Holder	50 Nos
5.	B.P. Handle Size No.3	12 Nos
6.	B.P. Handle Size No.4	10 Nos
7.	Allis Forceps	50 Nos
8.	Bab Cock Forceps	50 Nos
9.	Curved Dissecting Scissors	100 Nos
10.	Straight Scissors	100 Nos
11.	Dissecting Forceps Plain	50 Nos
12.	Dissecting Tooth Forceps	50 Nos
13.	Adison Forceps Plain	25 Nos
14.	Adison Forceps Tooth	25 Nos
15.	Jeweler Forceps	20 Nos
16.	Bulldog Clamp Curved	25 Nos
17.	Bulldog Clamps Straight	25 Nos
18.	Watson Chain	10 Nos
19.	Devers Retractor	04 Set
20.	Urethral Dilators	04 Set
21.	Self Retaining Retractors	05 Nos
22.	Stone Holding Forceps	04 Set
23.	Curved Fine Long Artery Forceps	50 Nos
	EYE DEPARTMENT	
24	Cataract Surgery Set	10 Sets
	a) Scissor Straight Sharp	01

	b) Wire Speculum	01	
	c) Silk Cock Needle Holder	01	
	d) Single Tooth Forceps	01	
	e) Mosquitoes Artery Forceps	01	
	f) Conjunctival Scissor	01	
	g) Conjunctival Forceps	01	
	h) B.P. Handle	01	
	i) Corneal Scissor	01	
	j) Vanas Scissor	01	
	k) Micro Needle Holder	01	
	l) Micro Corneal Forceps	01	
	m) Micro Tying Forceps	01	
	n) Mic Person Forceps	01	
	o) Lens Expressor	01	
	p) Wire Victus	01	
	q) Simlox two way Cannula	01	
	r) Lens Dialer	01	
	s) Lens Chopper	01	
	t) Hydro Dissection Cannula	01	
	u) Kidney Tray (M) Size	01	
25	Squint Surgery Set		06 Sets
	a) Straight Scissor Sharp	01	
	b) Self Retaining Forceps Speculum	01	
	c) Silk Cock Needle Holder	01	
	d) Single Tooth Forceps	01	
	e) Mosquito Forceps Artery	01	
	f) Conjunctival Scissor	01	
	g) Conjunctival Forceps	01	
	h) Muscle Hook	02	
	i) Caliper	01	
	j) Micro Needle Holder	01	
	k) Micro Corneal Forceps	01	
	l) Micro Tying Forceps	01	
	m) Kidney Tray (M) Size	01	
26	Glaucoma Surgery Set		04 Set
	a) Scissor Stright Sharp	01	
	b) Wire Speculum	01	
	c) Silk Cock Needle Holder	01	

	d) Single Tooth Forceps	01	
	e) Mosquitoes Artery Forceps	01	
	f) Conjunctival Scissor	01	
	g) Conjunctival Forceps	01	
	h) B.P. Handle	01	
	i) Corneal Scissor	01	
	j) Vanas Scissor	01	
	k) Micro Needle Holder	01	
	l) Micro Corneal Forceps	01	
	m) Micro Tying Forceps	01	
	n) Hydro Dissection Cannula	01	
	o) Kidney Tray (M) Size	01	
27	DCR Surgery Set		04 Sets
	a) Nasal Speculum	01	
	b) Sinus Forceps	01	
	c) Straight Scissor	01	
	e) B.P. Handle	01	
	f) Silk Cock Needle Holder	01	
	g) Single Tooth Forceps	01	
	f) Mosquitoe Forceps Artery	01	
	g) Conjunctival Scissor	01	
	h) Conjunctival Forceps	01	
	i) Clover Retractor	02	
	j) Periastem Elevator	01	
	k) Rujen Elevator	01	
	l) Micro needle Holder	01	
	m) Corneal Forceps	01	
	n) Functum Dialeter	01	
	o) Syringing Probes Set	04	
	p) Bone Neebler	01	
	q) Bone Trephine	01	
	r) Fine Scissor Curved Blunt	01	
	s) Kidney Tray (M) Size	01	
28	Orbitotomy Surgery Set		01 Set
	a) Abdominal	02	
	b) Right Angle Detector	02	
	c) Right Angle Detector (Small)	02	
	d) Cat Poop	02	

	e) Round Body	02	
	f) Anuresum Needle	01	
	g) W.C Detector	01	
	h) Sinus Forceps	01	
	i) Quirt	01	
	j) Spunching Holding Forceps	02	
	k) Needle Holder	02	
	l) Surgeon Scare	02	
	m) Suture Cutting Scissor	01	
	n) B.P. Handle	02	
	o) Tooth Forceps	02	
	p) Non Tooth Forceps	02	
	q) Sinus Nasal	01	
	r) Towel Clip	04	
	s) Mosquito Artery Forceps Curved	10	
	t) Mosquito Artery Forceps Staight	10	
	u) S.S. Ball (Small)	02	
	v) Kidney Tray (M) Size	01	
29	R.D/Vitreoretinal Surgery Set		04 Sets
	a) Straight Scissor	01	
	b) Self Retaining Eye Speculum	01	
	c) Conjunctival Scissor	01	
	d) Conjunctival Forceps	02	
	e) Silk cock Needle Holder	01	
	f) Single Tooth Forceps	01	
	g) Mosquito Artery	06	
	h) Muscle Hook	02	
	i) Eye lids Retractor	02	
	j) Micro Needle Holder	01	
	k) Micro Corneal Forceps	01	
	l) Micro Tying Forceps	01	
	m) Caliper	01	
	n) Sleeve Forceps	01	
	o) Kidney Tray (M) Size	01	
30	VITRECTOMY CUTTER SET		04 SETS
	a) Vitrectomy Cutter DORC 23G		100
	b) Vitrectomy Cutter DORC 20G		50
	c) Endolaser Probe 23G		100

	d) Endolaser Probe 20G	50
	e) Endo light Pipe 23G	100
	f) Endo light pipe 20G	50
	g) DORC vitrectomy Machine Cassettes	100
	h) Phaco Laureate Cassettes	300
	SURGICAL WARD-26	
31	Mosquito Artery Forceps Curved	12
32	Medium Size Artery Forceps Curved	12
33	Long Artery Forceps Curved	6
34	Straight Scissors	12
35	Curved Medium Size Scissors	12
36	Currate (Both Small & Large)	6
37	Small right Angle Retractor	2
38	Meddium Size Right Angle Retractor	4
39	Skin hook Retractor	4
40	Knife Scalpel for 24"	2
41	Knife Scalpel for 11"	2
42	Tooth Forceps	12
43	Plan Forceps	12
44	Fine Plain Forceps	4
45	Small Artery Forceps	10
46	Mediu m Artery Forceps	10
47	Small Bowls	10
48	Needle Holder	10
	ENT O.T.	
49	Mosquito Artery Forceps	50
50	Medium Artery Forceps	50
51	Allis Tissue Forceps	50
52	Dissecting Forceps Medium Plan	50
53	Dissecting Forceps Medium Tooth	50
54	Hudson Dissecting Forceps Plan	25
55	Hudson Dissecting Forceps Tooth	25
56	Scissor Fine Stright	25
57	Scissor Fine Curved	25
58	Scissor Medium Stright	50
59	Scissor Medium Curved	50
60	Fine Hock Single	10
61	Fine Hock Double	10

62	Right Angle Retractor	10
63	Right Angle Small Retractor	10
64	Bebcok Forceps	20
65	Sponge Holding Forceps	10
66	Yanker Suction	20
67	Hudson Nasal Suction	20
68	Jols Thyroid Tetractor	4
69	Dig Men Mouth gag	4
70	Fine Ehessel Nosal	2
71	Fergosen Mouth gag	5
72	Ear Crocodile Forceps Fine	50
73	Ear Cup forceps Fine	50
74	Mastoid Retractor	10
75	Perastine Elevator	10
76	Fearer Dissector	20
77	Ear Suction Fine (Set)	10
78	Suction Nosal No.8,10,12,14	10 Each Size
79	Catpaw Retractor	25
80	Laryngoscope (Anesthesia)	10
81	Megle Forceps Anaesthesia	10
82	Aural Probe	10
83	Drill Machine Mastoid	5
84	Cheek Retractor	6
85	Needle Holder 6" Golden	10
86	Tilly's Handle	50
87	Burs (Cutting) 1.6	12
88	Burs (Cutting) 1.8	12
88	Bur (Cutting) 2.3	12
89	Bur (Cutting) 3.1	12
90	Burs (Cutting) 4.0	12
91	Burs (Cutting) 6.0	12
	MAIN OPERATION THEATRE	
92	Langan Back Right angle medium	15 Nos
93	Catpaw Retractor	15 Nos
94	Abdominal Wall Retractor	10 Nos
95	Self Retraining Thyroid	06 Nos
96	Check Retractor	06 Nos
97	Long Needle Holder	10 Nos
98	Abdomen Retractor	10 Nos

99	Chetal Forceps	20 Nos
100	Chetal Forceps Jar	20 Nos
101	Needle Holder Golden Medium Size	10 Nos
102	Needle Holder Large Size	10 Nos
100	Surgeon Scissor	10 Nos
	PLASTIC SURGERY SET	
103	Sponge Holder	02 Nos
104	Needle Holder Fine 6 inch (Golden	02 Nos
105	Needle Holder Fing Long 8 inch	02 Nos
106	Right Angle Retractor	02 Nos
107	Small Right Angle Retractor	02 Nos
108	Cat Paw Retractor	02 Nos
107	Double Hook Retractor	02 Nos
108	Single Hook Retractor	02 Nos
109	Long Single Hook Retractor	02 Nos
110	Small Round Retractor	02 Nos
111	Plain Dissecting Forceps	02 Nos
112	Tooth Forceps	02 Nos
113	Dissecting Scissor (Fine)	02 Nos
114	Disecting Scissor Long 4 inch	02 Nos
115	Disecting Scissor Long (Fine)	02 Nos
116	Stich Cutting Scissor	02 Nos
117	B.P. Handle (Small)	02 Nos
118	B.P. Handle (Large)	02 Nos
119	Curved Artery Forceps (Fine)	10 Nos
120	SuctionNozal (Fine)	04 Nos
	SURGICAL WARD-21	
121	Suction Yanker	50 Sets
	DENTAL DEPARTMENT	
122	Sonic Hand Piece with accessories	02 Nos
123	Endo Pilot	03 Nos
124	Ceratips	20 Nos
125	Cera Burs	20 Nos
126	TC Curs	60 Nos
127	Hand Piece	10 Nos
	NEUROSURGERY O.T.	
128	W.C Disector	12 Nos
129	Right Angle Retractor (Medium)	16 Nos

130	Right Angle Retractor (Large)	16 Nos
131	Currete (Large)	12 Nos
132	Root Retractor (Small)	06 Nos
133	Root Retractor (Large)	06 Nos
134	Hudson Brase Hand Drill	04 Nos
135	Skin Retractor (Large)	10 Nos
136	Suction Nozle 10, 12, 14	36 Nos
137	Dura Dissecting Scissors	30 Nos
138	Dura Hook	04 Nos
139	Needle Holder	20 Nos
140	Bowel Small	12 Nos
141	Bowel Large	12 Nos
142	Kidney Tray	12 Nos
143	B.P. Handle No.4	24 Nos
144	B.P. Handle No.7	24 Nos
145	Crescent Punch No.1 & 2	100 Nos
145	Rongers Pituary No.1, 2 & 3)Upward, Downward & Straight)	60 Nos
146	Guide Passer	20 Nos
147	Straight Scissors (Large)	50 Nos
148	Curved Scissors	50 Nos
149	Sponge Holding Forceps	20 Nos
150	Self Retaining Retector (Large)	12 Nos
151	Self Retaining Retector (Small)	12 Nos
	SURGICAL WARD-26	
152	Plain Forceps	10 Nos
153	Tooth Forceps	10 Nos
154	Small Artery Forceps	10 Nos
155	Medium Artery Forceps	10 Nos
156	Scissors	10 Nos
157	Small Bowls	10 Nos
158	Needle Holder	10 Nos
	GYNNAE CASUALTY	
159	Cuscus Speculum	12 Nos
160	Stainless Steel Tray Medium	06 Nos
	GYNNAE WARD-8	

161	Steel Drum	03 Nos
162	Kidney Tray	04 Nos
163	Sponge Holding Forceps	06 Nos
164	Chittel Forceps	01 No
165	Steel Jar for Chittel Forceps	01 No
PLASTIC SURGERY		
166	Skin Grafting Knife (Watson)	01 No.
SURGICAL WARD-2		
167	Book Walter Retractor complete Set	01 Set
GYNAE O.T.		
168	Diver Retector Large Size	02 Sets
169	ICUCD Remover Revator	05 Nos
170	Scissor Medium Size	24 Nos
171	Towel Clip	24 Nos
172	Mosquito Artery Forceps	36 Nos
173	Artery Forceps Medium	24 Nos
MEDICAL WARD-5		
175	Fiber Optic Laryngoscope	04 Nos
M I T O.T.		
176	Artery Forceps	04 Nos
177	Needle Holders	04 Nos
178	Scalpels	04 Nos
179	Plain Forceps	04 Nos
180	Retractors	04 Nos
181	Scissors	04 Nos
C O T		
182	Plain Holding Forceps Large	08 Nos
183	Plate Holding Forceps Medium	08 Nos
184	Plate Holding Forceps Small	08 Nos
185	Bone Holding Forceps Large	08 Nos
186	Bone Holding Forceps Medium	08 Nos
187	Bone Holding Forceps Small	08 Nos
188	Hohmann Retractor Large	08 Nos
189	Homann Retractor Medium	08 Nos
190	Homann Retractor Narrow	08 Nos
191	Bone Lever Large	08 Nos
192	Bone Lever Medium	08 Nos
193	Melular Clamp large/Malleolar	08 Nos
194	Melular Clamp medium/Malleolar	08 Nos

195	Melular Clamp Small/Mmalleolar	06 Nos
196	Bone Nibbler Straight Medium	04 Nos
197	Bone Nibbler Straight Small	04 Nos
198	Bone Nibbler Double Action Medium	04 Nos
199	Bone Nibbler Double Action Small	06 Nos
200	Bone Cutter Large	04 Nos
201	Bone Cutter Medium	04 Nos
202	Hammer	03 Nos
203	Curret Differenct Size	12 Nos
204	Periosteal Elevator	08 Nos
205	Bristow	08 Nos
206	Chissel Difference Size	20 Nos
207	Osteotome Different Size	20 Nos
208	Self Retractor Retaining	04 Nos
209	Depth Gauge	04 Nos
210	Hand Plate Binder	02 Nos
211	Drill Sleeve	06 Nos
212	Tap Sleeve	06 Nos
213	Tap 3.5/4.5/6.5	03 Nos
214	Screw Driver 3.5/4.5	08 Nos
215	T-Handle 3.2/4.5	06 Nos
216	Plier	04 Nos
217	Nose Plier	04 Nos
218	K-Wire Cutter	04 Nos
	HOSPITAL	
219	Automatic Shoe Cover Dispenser	10 Nos
	GYNAE LABOUR ROOM	
220	Dressing Drum Medium Size	03 Nos
221	Chittle Forceps	10 Nos
222	Kockars	20 Nos

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



**Tender for purchase of Machinery & Equipment
(Cobalt-60) through SNE of JPMC, Karachi for the
year 2016-17**

Tender No. F.1-9/2016-17-AD(M)/JPMC

Due on: 25-04-2017

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER DOCUMENT

TENDER NO.F.1-9/2016-17-AD(M)JPMC

TENDER FOR THE PURCHASE OF MACHINERY EQUIPMENT (COBALT-60)
THROUGH SNE OF JPMC, KARACHI FOR THE YEAR 2016-17.

DUE ON 25-04-2017

COST OF TENDER	Rs. 2,000/= (Rupees Two Thousand Only) non refundable
TENDER SELLING DATE	From 05-04-2017 To 24-04-2017
TENDER SUBMISSION PLACE	COMMITTEE ROOM A.D.(M) OFFICE, JPMC, KARACHI
TENDER SUBMISSION DATE	25-04-2017
TENDER SUBMISSION TIME	09:00 AM to 11.00 AM
TENDER OPENING PLACE	COMMITTEE ROOM NAJAMUDDIN AUDITORIUM, JPMC, KARACHI
TENDER OPENING DATE	25-04-2017
TENDER OPENING TIME	11:30 AM

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

NO.F.1-9/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Tender for Purchase of Machinery Equipment (Cobalt-60) through SNE of JPMC,
Karachi for the year 2016-17.

TERMS AND CONDITIONS / INSTRUCTIONS TO BIDDERS

- 1) Single Stage - Two Envelopes procedure as per SINDH PPRA-2010 Rule 46(2) will be followed (single stage two envelopes procedure) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly These two envelop should be placed in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the tender box on scheduled date and time.
- 2) The Bidder shall prepare bid containing "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.

In Technical Proposal the bidder must provide the original Data sheet and Technical brochure, Income Tax, Sales Tax, Sole Agency certificate and other documents; otherwise the bid will not accepted.

In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value. Financial Proposal should contain quoted rate and original bid security.
- 3) The purchaser will initially open only the envelopes marked "**Technical Proposal**" in the presence of Bidders or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet. The envelope marked "**Financial Proposal**" shall be retained in the custody of purchaser without being opened till the completion of the Technical Evaluation.
- 4) Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
- 5) The bidders shall quote their prices inclusive of all Octroi, transportation etc, and all other expenses on free delivery to Consignee's end in local currency.
- 6) Price should be quoted in clear manner including of Figures & words both, failing which the offer will be ignored.
- 7) The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of Pay Order / Bank Draft in the financial proposal.
 - (c) The original catalogue must accompany with offer.

- (d) Valid Sole Agency / Authorized Dealer Certificate from the manufacturer must be provided by the bidder.
 - (e) The service manual with circuit diagram will be provided (for equipment)
 - (f) A certificate from the manufacturer that the offered machine / equipment being used in the country of origin.
 - (g) A detail data sheet having description of the essential technical and performance characteristics of the offered equipment.
 - (h) The original tender purchase receipt.
 - (i) Bidders shall purchase separate tender document and furnish purchase receipts for alternate offer, in case they want to submit alternate offer. Any item's bid with alternate offers without separate purchase receipt (Original) is supposed to be rejected.
 - (j) The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate/Income Tax Certificate/GST Registration Certificate.
 - (k) Bidder shall submit guarantee letter that the supplied Machinery / Equipment is the original / brand new product / latest model, none of the part is replaced, old or refurbished.
 - (l) Bidder must enclose a list of users in Sindh / Pakistan of the quoted items. Bidder must submit the proof for the availability of workshop & trained engineers qualified persons for the machines at Sindh for after sale service.
 - (m) Bidder must enclose sealed Bank letter of financial capacity of firm addressed to the Executive Director JPMC, Karachi in financial proposal.
- 8) The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
 - 9) Initially the bid evaluation will be performed after that Technical Specification will be evaluated by Technical Committee on the basis of the data sheet and the literature provided / submitted by the firm. Financial bids of technical qualified firms will be opened.
 - 10) All pages of the bid shall be signed & duly stamped by the person or persons signing the bid accept for un-amended printed literature and duly stamped.
 - 11) The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
 - 12) Bids shall be submitted either by the manufacturer or its sole agent, if submitted by the manufacturer itself then bid of authorized sole agent will be rejected. No sublet will be allowed.
 - 13) Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.

- 14) For Purchase on C&F/CFR (Cost and freight) basis, JPMC will issue Contract/Purchase Order. The vendor will carry out all works regarding the import of equipment i.e. from opening of L/C to delivery and installation of equipment. JPMC Administration will provide help as and when required.
- 15) The Vender has to open Letter of Credit in the name of Executive Director, Government of Sindh, Jinnah Postgraduate Medical Centre, Karachi and also mentioned JPMC FTN No. in L/C for item(s) as per purchase order. A copy of all documents should be submitted to JPMC time to time. Only JPMC should be the consignee of the equipment.
- 16) JPMC Administration will assist the vendor in clearing the consignment; JPMC will provide Undertaking and other letters for the exemption of the payment of Sale Tax, Customs charges, Income Tax and other taxes applicable on such import.
- 17) All the (applicable) Government taxes (Income Tax / Stamp Duty) of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers.
- 18) The Competent Authority reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of contract under the relevant provisions of SPP Rules 2010 (Amended 2013), without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Purchaser's action.
- 19) Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 10% of the contracted amount in the form of Pay Order / Bank Draft / Bank Guarantee and will sign the contract agreement.
- 20) Bid validity can be extended as per SPP Rule 2010 (Amended 2013).
- 21) Sole / Authorized Dealer or Agent once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change during the year in any case. In exceptional cases the tendering authority may approve changes. If the authorized dealer fails to complete the assignment in parts/total then manufacturing company should be responsible to complete the assignment on condition.
- 22) The supplier should submit the bill/Invoice for payment addressed to the Executive Director, JPMC, Karachi after opening of L/C along with following documents :
 - i. Three copies of Bill/Invoice
 - ii. Undertaking on stamp paper
 - iii. Three copies of Purchase Order
 - iv. Original shipping documents i.e. (Bill of lading, Performa Invoice, Packing list, insurance, etc.).

General & Special Conditions of Contract

- 1) The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- 2) Store is required within delivery period. The bidder may however give their short guaranteed delivery period by which the supply will be completed but not later than 120 days from date of purchase order.
- 3) If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract and action will be taken as per SPPRA rule.
- 4) The manufacturer should provide an undertaking that if his sole agent fails to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- 5) The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- 6) The Contract shall be executed in accordance with the Contract Documents and procedures.
- 7) The Purchaser or its representative shall inspect the Machinery / Equipment to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- 8) The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- 9) The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) If the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 10) Service charges @ current prevailing charges of the value of the Contract will realized/charged by the A.G. Sindh, while making payment to the contractors for award of each contract.
- 11) Warranty period should be TWO years.

Criteria for evaluation of bids

- 1 Earnest money submission (Original attach with financial proposal and copy attach with technical proposal).
- 2 Compliance of terms and conditions, required documents / information as described in the Instructions of bidders, General and special conditions of the bid document. Bidder must qualify the bid evaluation. Only qualified bid evaluation bidders will be evaluated technically.
- 3 Relevant Experience and past performance of manufacturer / sole distributor in terms of supply & after sale service.
- 4 After sale service facility with availability of work shop, Technical staff, Tools and spare parts.
- 5 Authority letter from manufacturer with validity period not less than two years.
- 6 Submission of original Catalogue with complete mailing address of the company, telephone / Fax Nos. and Web site for each quoted item.
- 7 Technical evaluations as per tender specification.
- 8 Operational cost of equipment.
- 9 Delivery schedule.
- 10 Evaluation of quoted price (After opening financial proposal).

UNDERTAKING

- a) That I/we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- b) I/We understand and confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt. /Semi Govt. institution in the province in the same fiscal year.
- c) I/We undertake that, if any of the information submitted in accordance to this tender Enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

CERTIFICATE

We guarantee to supply the stores exactly in accordance with the requirement specified in the invitation to this tender.

Signature of Tenderer -----

Name & Designation-----

Address:-----

TENDER NO.F1-9/2016-17-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER FOR THE PURCHASE OF MACHINERY & EQUIPMENT
(COBALT-60) THROUGH SNE OF JPMC, KARACHI FOR THE YEAR
2016-17. DUE ON 25-04-2016

COBALT 60 TELETHERAPY UNIT

ITEM NO.

1. COBALT SOURCE HEAD

Should be of cast steel shell/ lead with tungsten shield.
Depleted uranium is not acceptable.
Should hold a radioactive source up to 15,000 curies.
Regulatory compliance: Unit must be USA FDA approved and should meet NCRP # 102 and ICRU # 18 safety standards and manufactured in Japan / USA / Europe.

2. COBALT SOURCE

Capacity: 175 to 200 cGym (Rmm) or better
Size: 2 cm or less
Activity: 10,000 Curies
Drawer Mechanism: Pneumatically driven linear source drawer
Head Leakage: Must be in accordance with NCRP # 102 and IEC60601-2-11 standards.

3. BEAM STOPPER CONFIGURATION

Should attenuate 99 % of the primary beam & include a standard optical back pointer.

4. HEAD ROTATION:

Swiveled manual rotation $\pm 180^\circ$ in either direction from the iso-center

5. COLLIMATOR:

Manual adjustable divergent asymmetrical collimator.
Basic source to diaphragm distance: 45cm.

Minimum and Maximum Field Size should be as below:

Minimum X+ & X- : 2cm or Less
Minimum Y+ & Y- : 2cm or Less

Maximum X+ & X- : 17.5cm or more
Maximum Y+ & Y- : 17.5cm or more

6. **FIELD LIGHT AND OPTICAL DISTANCE INDICATOR**

ACCESSORY MOUNTING PADS

Two magnetic pads on the collimator for mounting of Mechanical distance indicator and mechanical back pointer.

7. **GANTRY:**

Should be capable of continuous rotation both in the clockwise and anti-clockwise with two speeds at $\pm 180^\circ$

8. **MAINFRAME:** Should have Gantry, Air Compressor & Air Storage Reservoir and Electrical Distribution Panel.

9. **CONTROLS & INDICATORS:**

HAND CONTROL: Unit should provide the following functions of the machine:

- Gantry rotation
- • Table vertical positioning
- • Room lights switch
- • Room lasers switch
- • Motion "enable" indicator
- • Motion enable bar
- • Emergency push-button

CONSOLE CONTROL

Should provide operational facilities including Emergency interlocking systems.

10. **HEAD MOUNTED CONTROL**

Should have the following control and indicators

- Beam "on & off" indicators lights
- "Off shield" light
- Source position indicator

11. **MAIN FRAME & GANTRY CONTROLS**

Should have following

- One emergency stop button located on both side of the main frame.
- Audible alarm/Source movement indicator

Optical back pointer

Mechanical treatment distance indicator, 80 cm SSD

12. **SAFETY & PROTECTIVE INTERLOCKS**

Full Range of Safety & Interlock devices must be provided including:

- Emergency stop switches
- "OFF SHIELD" Interlock
- Treatment room door interlock

- Low air pressure interlock
- Wedge Filter / Tray verification interlock
- Unexpected Motion Enable Interlock

13. TREATMENT TABLE

Should have motorized vertical motion with max speed of 2.25cm/sec from the hand control

Table positions:

- Vertical 2cm above – 37cm below Isocenter
- Longitudinal 0 - 70 cm
- Lateral 20 cm at either side
- Iso center rotation - min $\pm 90^\circ$
- Top rotation - min $\pm 180^\circ$

14. ACCESSORIES

Collimator extension wedge filter rail – 45 cm SDD

Wedge filter set, 3 wedges, 15cm W x 20cm L projection:

- 15° - 45 cm SDD,
- 30° - 45 cm SDD
- 45° - 45 cm SDD

Beam physics data included:

- 15° - 45 cm SDD
- 30° - 45 cm SDD
- 45° - 45 cm SDD

15. DUAL TIMER

16. BEAM SHAPPING ACCESSORIES

- Beam shaping rails (3 sizes --- short, medium & long)
- Beam shaping kit should consist of
 1. Lead blocks-set of 20 pieces. Thickness should be minimum 5 cm
 2. Plain acrylic shielding tray at least 100 for variable positioning of blocks on tray
 3. Slotted acrylic shielding tray at least 10

17. MECHANICAL TREATMENT DISTANCE INDICATOR

18. MECHANICAL BACK POINTER

19. **LASER POSITIONING – SYSTEM: 3 LASERS**

20. **BEAM PHYSICS DATA**

1. Isodose curve tables for all field size
2. Depth dose percentage table.
3. Cross plane profiles and off axis beam data should also be provided.

21. **SEPARATE RADIATION LEAKAGE MONITORING ROOM ALARM**

22. **DOCUMENTS**

- Operator manual (English)
- Service manual (English)

23. **CASSETTE HOLDER**

24. **CASSETTE 14' X 17'**

25. **PORTAL FILM DEVICE TO BE INCLUDED.**

26. **CCTV AND INTERCOM FACILITY**

27. **ACCESSORIES**

1- **DOSIMETER:**

For primary beam, former type

2- **IMMOBILIZATION DEVICES:**

THE FOLLOWING PATIENT IMMOBILIZATION DEVICES
MUST BE INCLUDED IN THE OFFER:

a- **BREAST BOARD:**

- Rigid, homogeneous and low-attenuation IGRT treatment zone
- Detachable rigid arm supports, easy adjustable with SecureLock system
- No inserts or obstructing arm supports in the treatment area
- Rigid and easy to handle inclination bracket providing breast board angles from 5° to 15° in 2.5° steps
- Ergonomic and rigid bottom stop with precision movement, adjustable in 10 mm steps
- Should be compatible with 3-point head and neck masks with Profiles as well as breast support masks
- The BreastBoard should be index able and compatible with all common couch tops for radiotherapy and X-ray settings

b- **WATER BATH:**

- The stainless steel water bath specifically designed for use with thermoplastic materials. The water bath should be electronically controlled and digital adjustable to ensure the desired temperature for optimal moulding characteristics of thermoplastic materials.
- External dimensions:
54 x 66 x 35 cm (Incl. handgrips)

c- **THERMOPLASTIC SHEETS:**

- MASK MAKING MATERIAL (200NOS. SHEETS)

d- **VACUUM CUSHIONS:**

5Nos. for Head, Head & Shoulder, Breast, Pelvic and body support.

- Easy-to-use, reusable vacuum cushions
- Filled with small polystyrene pellets to create a firm but comfortable cradle around the patient
- The vacuum cushions should be radiotranslucent and easy to clean
- Durable, high quality blue Polyamide cushions
- Most common types quick-release valves should be available
- All vacuum cushions should be MR safe

28. **REGULATORY COMPLIANCE:**

- Canadian Nuclear Safety Commission (CNSC)
- United States Nuclear Regulatory Commission (USNRC)
- United States Food and Drug Administration (USFDA)
- Council of the European Communities Medical Device Directive 93/42/EEC and 2007/47/EC
- IEC 60601-1 (ED.3), 60601-1-2(ED.3) and 60601-2-11(ED.2)
- National Council for Radiation Protection (NCRP #102)
- International Commission for Radiation Units (ICRU#18)

MISC REQUIREMENTS:

- BACKUP SINE WAVE ON LINE UPS TO IMMEDIATELY RETRACT THE SOURCE AND TO PROVIDE POWER TO TREATMENT CONSOLE.
- AGREEMENT FOR REPLACEMENT AND DISPOSAL OF DECAYED SOURCE.
- WARRANTY & SERVICE CONTRACT DETAILS.

ITEM NO.2.

TREATMENT PLANNING SYSTEM

Treatment Planning System consisting of the following composition:

- a- 3D Conformal System SW & HW
- b- 3D Conformal Therapy Pro
- c- Image Fusion
- d- DICOM RT Export
- e- DICOM RT Import
- f- RTP Connect
- g- Beam modeling - 3D Conformal
- h- Security Plug (USB)
- i- 24" Widescreen Monitor HD
- j- Tower Workstation
- k- Installation & onsite Training should be included in the offer.
- l- Annual Maintenance & Service cost to be quoted separately.

ITEM NO.3.

RADIOTHERAPY SHIELDING BLOCK MOLD CUTTER

The system should be able to provide accurate, easy and fast cutting with minimal training. A hand-held tracing stylus for quick radiograph outlining to provide a smooth and efficient block cutting procedure.

Lift featuring panel-mounted drive controls for both source and block arm distances. A quick change wire system using unique thumb screws and a table-mounted measuring template for quick, easy wire changes.

The system should be FDA registered and CE certified.

Accurate Cutting

- Manual tracing produces smooth, accurate cuts with minimal training.
- Accurate cuts to save time and material.
- Verification light should be included.

Rigid Box Frame

- Short cutting wire should be kept tight in a rigid box frame to eliminate bowing.
- Never necessary to apply downward pressure to keep the wire tight.
- Rigid box frame to ensure that cutting wire is precisely aligned between the source point and block tray.
- Cutting wire to be fit into frame's unique electro-mechanical bushings.
- Bushings to hold wire with a flat grip, for long wire life and easy wire changes.
- FREE cutting wire for life of machine.

Quick, Smooth Operation

- Spring-loaded, Teflon tracing stylus moves freely in every direction.
- Unhampered by limitations of an X or Y axis for complete maneuverability.
- Should be adjusted to any treatment machine for universal application.
- Work area to remain stationary at a comfortable desktop working height.
- Free-standing table and calibrated column should be placed in almost any small area without wall attachment.

Standard Foam Block Holders

- Included holders position standard 8 in, 10 in or 12 in (20.3, 25.4, 30.5 cm) foam blocks (maximum use: 16 in, 40.6 cm)

Power Lift

- Drive controls should be panel mounted for quick, push-button height adjustments.
- Position measurements should be easily readable directly from the vertical column.
- Easily adjustable thumb screws to allow quick cutting wire changes.
- Wire measuring template to be included.
- Convenient storage bin to hold up to three tracing tips.

Auto Boost Option

- Automatic boost wire temperature to adjust for wire deflection.

- Simple switching system to reroute the current through another circuit with its own potentiometer.
- should be able to pre-set to minimize distortion and maximize productivity.
- Inexperienced operators should have limits set by a supervisor.
- Audio/visual alarm to warn when too much pressure is applied by operator.

Radiotherapy Accessories

- Low-melt alloy #158 or cadmium-free, medium-melt alloy #203.
- Precision-surfaced foam blocks.
- Convenient starter kits and other radiotherapy accessories should be available.

ITEM NO.4.
Dosimetry System

Complete dosimetry system consisting of 1 D scanner, Ionization chamber with connector compatible to Electrometer (BNC or TNC), Electrometer, integrated software with Supporting PC/Laptop, Barometer, Mercury or Digital Thermometer with sensor and all the connecting cables comprising of power, data cables.

Ionization Chamber Specifications

Waterproof thimble chamber for measuring high-energy photon and electron radiation in water

- Vented sensitive volume of 0.6 cm³
- Suitable as therapy chamber for use in water
- Flat energy response
- The nominal photon energy range is from 30 kV to 50 MV, the electron energy range is from 10 MeV to 45 MeV.
- The chamber is supplied with a cable of 1m length.
- Different connector types are available.
- A calibration certificate for calibration in absorbed dose to water or air kerma is included with each chamber. Air density correction is required for each measurement.
- Built up cap.

Water Phantom Alongwith Scanner

Motorized scanner capable of Automatic water level detection

Multi-function pendant and PC software control included 30 cm scan and detector positioning depth

Horizontal ruler for off-axis detector positioning

Farmer type, universal, and reference detector holders included

Scanning software option available

Leveling platform

Inner dimensions L/W/H (cm):	35.0 x 39.0 x 36.2 or more
Interior volume:	50 liters at 35 cm depth
Arm positioning increments (cm):	0.01, 0.1, 1.0 & 10.0
Arm positioning accuracy (cm):	± 0.01
Scan depth maximum (cm):	30.0 cm or more
Operating system:	Windows 2000, XP, Vista, or 7 or higher
Number of connection cables:	Single power/data cable

Dual-Channel Electrometer

Resolution:	10 fA
Dynamic range:	5 pA 100nA in three ranges Also capable of measurement in charge collected range
Time constant:	10 ms in all ranges
Reproducibility:	$\leq \pm 0.5\%$ acc. to IEC 60731
Chamber voltage:	Upto ± 400 V programmable compatible with chamber
Power supply:	12 V DC $\pm 5\%$ or power supply through software or separate

1. Area monitor for cobalt.

ITEM NO.5

SIMULATION ACCESSORIES TO USE EXISTING CT-SCANNER & PET CT TO USE AS A SIMULATOR D=FOR COBALT CASES

1- LASER SYSTEM FOR VIRTUAL SIMULATION:

- COMPLETE RED LASER SYSTEM FOR VIRTUAL SIMULATION CONSISTING OF TWO FIXED CROSSHAIR LASERS WITH A FIXED TRANSVERSAL LINE AND A MOVABLE SAGITTAL LINE AT THE CEILING. THE CONTROL OF THE LASERS SHOULD BE PROVIDED THROUGH SOFTWARE FOR PATIENT MARKING AND VIRTUAL SIMULATION ON A CEILING SUSPENDED TOUCH SCREEN LCD OF 19" SIZE OR MORE.

2- CARBON FIBER FLAT COUCH TOP:

- TO FIT ON TO EXISTING CT-SCANNER EXACTLY.

3- WORKSTATION FOR CT SIMULATION

- CT Simulator Workstation having following Software and 19" Wide screen Medical Grade Monitor with at least 3 mega pixels resolution.
 - o 3D CT Virtual Simulation software for advanced image manipulation, drawing tools and viewing radiation field placement and iso-center definition. The choice of beam placement should be individually optimized by using a Beam's-Eye-View (BEV) display. DRR of the patient 3D anatomy to be provided and DRR should be set to simulate a treatment machine port-film.
 - o The treatment unit and patient anatomy should be visualized in 3D from any point in the treatment room. 2D and 3D image processing tools to enable pan, zoom, window/level.
 - o Rapid auto contouring using Hounsfield number threshold technique.
 - o Virtual Simulation and DICOM 3.0 Image Processing.
 - o Treatment Field design and Visualization to be provided.
 - o Automatic determination of MLC leaf position based on user specified target and margin should be incorporated in software.
 - o The system should be capable to do image registration of multimodality images. The volume delineation on contrast image should be auto countered on non-contrast images.

ITEM NO.6.

Civil and electrical work with furnishing of need in existing bunker and other control room and other associated areas of for installation of new Cobalt unit to make it safe for patient and staff as per standards of Pakistan Nuclear regulatory authority:

Civil work renovation of old Bunker into international standard and make it make it absolutely safe for radiation activity with lead paneling where ever needed and walls and paneling etc. to make it in a new safe Scanning and Operator Room (600 sq ft area) including flooring for machine area.

Complete renovation of patient's waiting Room 400 sq ft and Corridors 800 sq ft. Complete floor concrete leveling to make it safe and convenient for patient and also to make all area Dust free repair of complete wall and floor repairs in Scanning Room, waiting room corridors.

Seepage control, Termite control and also

New water and fire proof False Ceiling, Doors wooden/Glass, Lead Doors

Electrical Works Power cables wiring and Electrical work Lighting DB earthing of international standards.

Air conditioning and IT, Support work & CCTV etc

Furniture / Counters.

Also Quote price of safe removal and disposal of cobalt source as per PNRA recommendations.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

PURCHASE OF FURNITURE ITEMS

Cost of tender	Rs. 500.00
Last date of Selling	24.04.2017
Due on	25.04.2017

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 stapled and addressed to the Executive Director, Karachi 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, otherwise the bid will be rejected. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid. Photocopy of earnest money after hiding the amount should be submitted with technical bid.
3. In **Financial Proposal**, the vendor should submit only rate of item(s) and pay order of earnest money amounting to 2.5% value of quoted item(s) in favor of the Executive Director, J.P.M.C, Karachi, otherwise, the bid will be rejected. Original earnest money should be in financial bid. The earnest money should in shape of Pay Order/Bank Draft. Personal cheque/C.D.R./Bank Guarantee will not be accepted in any case.
4. The disclosure of firm's quoted price in any manner, at the time of opening of technical bid will Result in the rejection o the item/bid.
5. **Financial Proposal** should mention financial offer/rates of the quoted item(s) with complete Specification 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 stamped.
6. The first scrutiny of technical bids will be performed by the Procurement Committee on the basis of the technical specification or sample(s) (if required) provided by the vendor. Financial bids of those firm(s) will be opened who have successfully technically qualified.
7. 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, their name will also be circulated in other Govt./Semi Govt./ Autonomous/Semi Autonomous Departments, for severe action.

Terms and conditions of tender 2016-17

8. The rates once mentioned in tender will be final and no change therein will be accepted after bid opening . Rates should be inclusive of all government taxes. The Executive Director JPMC, Karachi reserves the right to increase or decrease the tender quantity.
9. The successful bidder should submit security money equivalent to 10% 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 3 days from the issue of the order, failing which contract will be cancelled and earnest money will also be forfeited to the Government Account. Security money will be refunded after satisfactory completion of whole contract.
10. Quoted rates must be valid upto 30.06.2017.
11. In case of violation of any clause/terms and conditions of the tender and SPPRA rules the tender will be rejected.
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 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. In case of non-supply of stores after 45 days from the issue of supply order their tender will be cancelled and security money will also be forfeited to Government Account.
 - c) Documents which are being submitted alongwith tender original authentic.
14. The Vendor must produce the sample(s) of all quoted item(s) by vendor with technical bid. failing which tender will liable to be cancelled.
15. In case any bidder 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 earnest money/security money will be forfeited to the Govt. account and action will be taken as per SPPRA rules..
16. 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.7.

Terms & Condition annual tender 2016-17

17. 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 bills(s). Bill and Delivery challan should be submitted in triplicate after completion of supply. Supply must be as per approved sample submitted by vendor.
18. Breach of any terms & conditions will make the tender liable to rejection and action will be taken as per SPPRA rules..

NOTE

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

1. Original Tender purchase receipt.
2. Copy of GST and Income Tax Registration Certificate.
3. Copy of Income Tax Filing for the year 2015-2016 from FBR.
4. Copy of Certificate from FBR for **Active** GST..
5. Complete Office Address, List of staff, Phone Number & Fax Number etc.
6. Each Page should be signed and stamped by vendor.
7. Undertaking on judicial stamp paper of Rs.100.00 as mentioned in Column No.14(a & b).
8. Original terms and conditions duly signed and stamped.
9. List of Quoted items with complete specification as per Technical Specification.
10. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

Financial Proposal :

- 1) Only rate/prices of quoted items/statement should be in financial proposal.
- 2) Original Earnest Money should be enclosed with financial proposal.

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 _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER FOR THE PURCHASE OF FURNITURE ITEMS FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEM(S).	QUANTITY.	RATE.	AMOUNT.
1.	<u>BED SIDE LOCKER</u> Locker with U shaped legs Comprises a drawer with a cabinet compartment Table top of laminated melamine board All in and out powder resin coated finish Legs provided with PVC Boot. As per sample.	110 Nos.		
2.	<u>FOAM MATTRESSES WITH REXINE COVER.</u> Size. 36"x78"x4" Master Moly Foam Or equivalent Having density of 0.034 per cubic centimeter with 10 Years warrantee with rexine covers best quality with both side whole and ring with stitching charges	200 Nos.		
3.	<u>Office Table Iron.</u> Size 4' x 2 ½' x 30" As per sample available in Education and Training Section.	12 Nos.		
4.	<u>OFFICE CHAIR WITH ARMS (STEEL)</u> (CUSHIONED) As per sample available in Education and Training Section.	50 Nos.		
5.	<u>OFFICE CHAIR WITH ARMS(WOODEN)</u> (CUSHIONED) As per sample available in Deputy Director Office.	30 Nos.		
6.	<u>Steel Almirah Size 3' x 6' x 18".</u> Having four shelves. All structure and shelf made up of 20-guage solid M.S. Sheet. Two doors. Each door enter lock system with fine quality brass handle. Spray paint beige colour or colour as per choice. As per requirement of concerned department.	10 Nos.		
7.	<u>File Cabinet Standard Size.</u> Structure made up of 20-guage M.S. Sheet. Four drawers with bearing system. Fine quality Japanese bearing. Card frame with latest drawers carrying system. Spray paint beige colour or colour as per choice. As per requirement of concerned department.	10 Nos.		
8.	<u>STEEL RACKS</u> Size. 45"x15"x72" With five shelves Angle guage 18 and shelves guage 20.	50 Nos.		

S.NO.	NAME OF ITEM(S).	QUANTITY.	RATE.	AMOUNT.
9.	<u>Bed Side Benches Size 6'x1 ½'x18"</u> Frame made up of M.S. hollow square pipe of 1" duly plastic resin coating, top fitted with quality. Sheesham seasoned wood with polish. Legs provided with longitudinal support bar and plastic rubber pads to avoid scratch.	50 Nos.		
10.	<u>COMPUTER TABLE</u> As per sample.	05 Nos.		
11.	<u>LOW BACK REVOLVING CHAIR(COMPUTER)</u> As per sample available in Education and Training Section.	10 Nos.		
12.	<u>Executive Revolving Chairs.</u> Five legs steel based with fine quality casters. Tilting system. Seat & back cushioned with molty foam sheet standard thickness. Covered with fine quality Rexine. As per sample available in Dean Office JPMC.	10 Nos.		
13	<u>FOAM PILLOW ONE PIECE</u> Master Molty Foam Brand or equivalent..	200 Nos.		
14	<u>REXINE COVERS FOR FOAM MATTRESSES</u> A-1 quality (Imported) rexine size of covers 78"x36"x4" with both side holes brass rings and fine quality nylon zip. (As per sample)	500 Nos.		
15.	<u>DRIP STAND</u> As per sample.	25 Nos.		
16.	<u>COUNTER REVOLVING CHAIRS</u> As per sample and requirement of Telephone Exchange.	05 Nos.		
17.	<u>SOFA SET(SEVEN SEATERS) WITH CENTRE TABLE</u> Material and design as per sample available in Executive Director Office JPMC.	02 Sets.		
18.	<u>CHAIRS (FOR Visiting Area) 3x1</u> Chairman Brand or equivalent.	10 Sets.		
19.	<u>CHAIRS (FOR Visiting Area) Single</u> Chairman Brand or equivalent.	50 Nos..		
20.	<u>EXAMINATION COUCH</u> As per sample in Physiotherapy OPD	10 Nos.		

Signature and full address of the vendor _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

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

S. #	Description of Procurement	Quantity (Where applicable)	Estimated unit Cost Where 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 OF FURNITURE FIXTURE.	20 items.	1.50 Millions.	1.00 Million.	SNE	Tender SPPRA 46(2)			February March 2017	April June 2017


 (DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR.