

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE

Scaled tenders addressed to the Executive Director, JPMC, Karachi are invited for the supply of various items in the following categories for the use of JPMC during financial year 2017-18: as per procedure laid down under rules 46(1) & (2) of Sindh PPRA-2010:-

Tender No.	Category of Tenders	Cost of Tender	Value of Tender	Bid Security	Date of submission & opening
1-1/2017-18	Retainer of Chemist for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis.	Rs.500/=	80 million	Rs.10,00,000/=	22-06-2017
1-2/2017-18	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis.	Rs.500/=	51 million	2.5% of quoted items	22-06-2017
1-3/2017-18	Purchase of Laboratory Reagents, Kits, Chemicals, Glass Ware.	Rs.500/=	100 million	2.5% of quoted items	22-06-2017
1-4/2017-18	Purchase of Raw Material for Orthopedic Workshop, Dental Material and other miscellaneous items.	Rs.500/=	10 million	2.5% of quoted items	22-06-2017
1-5/2017-18	Purchase of Drugs/Medicines, Surgical Disposable Items, Suture Material (15% LP) Budget	Rs.500/=	100 million	2.5% of quoted items	22-06-2017

Tenders documents (list of items and terms and conditions) can be purchased from Cashier of this Centre against cash payment of each category from 05-06-2017 to 21-06-2017 during office hours on any working day. Tender will be submitted in the office of the Deputy Director(Medical) on 22-06-2017 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 phone # 99223300 Ext. 2413, 2256 & 2548.


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR

DR. SEEMIN JAMALI
Executive Director
J.P.M.C., Karachi

NO.F.1-1/2017-18-AD(M)/1606 JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated 5^{June} ~~May~~, 2017

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

SUBJECT:- PUBLICATION OF TENDER NOTICE.

Please find enclosed herewith a Tender Notice for the purchase of various items in following categories for the use of this Centre during 2017-18:-

S.NO	Tender No.	Category of Tenders
1	No.1-1/2017-18	Retainer of Chemist (Petty Purchase) for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis.
2	No. 1-2/2017-18	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis.
3	No.1-3/2017-18	Supply of Laboratory Reagents, Kits, Chemicals, Glass Ware and other Miscellaneous Items.
3	No. 1-4/2017-18	Supply of Raw Material for Orthopedic Workshop, Dental Material and other miscellaneous items.
5	No.1-5/2017-18	Purchase of Drugs/Medicines, Surgical Disposable items, Suture Material (15% LP) Budget

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


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR

DR. SEEMIN JAMALI
Executive Director
J.P.M.C., Karachi

Copy to:-

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

CENTRAL INVENTORY DEPT
NO: 1442
DATED: 05-06-17

BIDDING DATE SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
Address	:	Rafiqi Shaheed Road, Karachi
Name of Items	:	Retainer of Chemist for the supply of Drugs/Medicines, Surgical and Disposable items on rate contract basis
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	:	Rs.5,00,000/=
Language of Bid	:	English
Bidding Procedure	:	Single Stage Single Envelop Rule No.46(1)SPPRA -2010
Eligibility Criteria/ Technical Evaluation Criteria	:	As per Annexure-A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Store Incharge/Assistant Director(Medical)
Place of Inspection	:	Central Pharmacy (JPMC)
Place of Delivery	:	Central Pharmacy (JPMC)

BIDDING DATE SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
Address	:	Rafiqui Shaheed Road, Karachi
Name of Items	:	Supply of Medical Gases on rate contract basis
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	:	2.5% of Approved Items
Language of Bid	:	English
Bidding Procedure	:	Single Stage Single Envelop Rule No.46(1)SPPRA -2010
Eligibility Criteria/ Technical Evaluation Criteria	:	As per Annexure-A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Store Incharge/Assistant Director(Medical)
Place of Inspection	:	Central Pharmacy (JPMC)
Place of Delivery	:	Central Pharmacy (JPMC)

BIDDING DATE SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
Address	:	Rafiqi Shaheed Road, Karachi
Name of Items	:	Purchase of Laboratory Reagents, Kits, Chemicals, Glass Ware and other miscellaneous items for the year 2017-18
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	:	2.5% of Approved items
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelop Rule No.46(2)SPPRA -2010
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 Raw Material for Orthopedic Workshop and Other Miscellaneous Items for the year 2017-18
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	:	2.5% of Approved items
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelop Rule No.46(2)SPPRA -2010
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	:	Rafiqui Shaheed Road, Karachi
Name of Items	:	Purchase of Drugs/Medicines, Surgical/Disposable Items and Suture Material (15% LP Budget) for the year 2017-18
Bid Validity	:	90 days (As per SPP Rules-2010)
Amount of Bid Security	:	2.5% of Bid Quoted Item (Not more than Rs.2,00,000/=)
Date of Submission	:	As per Tender Enquiry
Date of Opening	:	As per Tender Enquiry
Performance Security	:	2.5% of Approved items
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelop Rule No.46(2)SPPRA -2010
Eligibility Criteria/ Technical Evaluation Criteria	:	As per Annexure-A
Advance Payment	:	No Advance Payment
Inspection Authority	:	Store Incharge/Assistant Director(Medical)
Place of Inspection	:	Central Pharmacy & Instrument Section (JPMC)
Place of Delivery	:	Central Pharmacy & Instrument Section (JPMC)

istan Bureau of Statistics (PBS) Asif Bajwa presenting data of monthly inflation figures. The region is dominated by the eth-

the data. The non food and non energy core inflation during May 2017 was observed at 5.5 per-

witnessed decrease in prices in May 2017 compared to May 2016 included pulse mash

72,672.1 million were spent, in 2015-16, Rs 82,960.7 million and in 2016-17, Rs 163,685.9 million. He said that con-

Services, Regulations & Coordination and the Drug Regulatory Authority of Pakistan, yesterday, denied all the allegations

move was to ensure given unparalleled sacri-

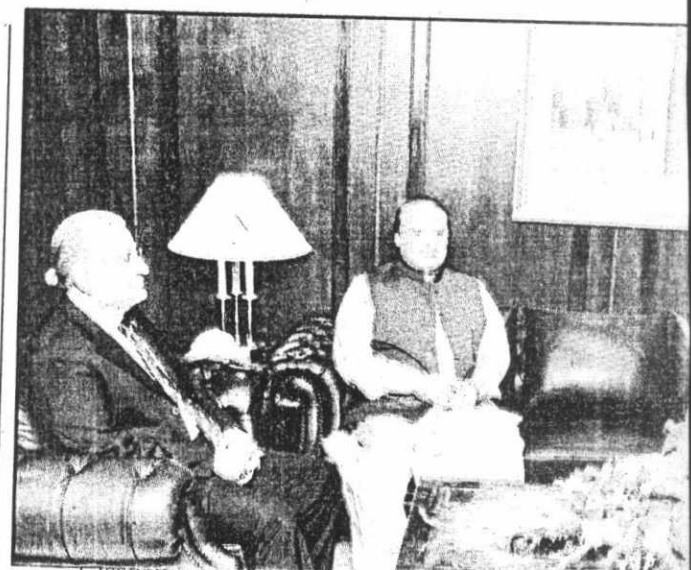
ject should be peace
 eace without. We want
 ully and maintain
 ly relations with our
 eighbours and with
 it large.

National Courier

Friday, June 2, 2017

'conspiring like SC bench, controversial'

s intransigence, gov- said government is not re- legal property.
 nent has forced oppo- fraining from hatching PTI leader Shah
 n to hold assembly conspiracies against con- Mahmood Qureshi said



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

TENDERS NOTICE

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1-2/2017-18	Supply of Medical Gases for the use of JPMC, Karachi on rate items contract basis	500/=	51million	2.5% of quoted items	22-06-2017
1-3/2017-18	Purchase of Laboratory Reagents, Kits, Chemicals, Glass Ware.	500/=	100million	2.5% of quoted items	22-06-2017
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EXECUTIVE DIRECTOR
 JPMC, KARACHI

INF-KRY/2894/17

ISSUED guidelines yesterday to improve management of the burgeoning car-sharing industry.

The government encourages car-sharing, which allows people to rent cars for short periods of time and can help ease urban congestion and parking pressure, according to the guidelines released by the Ministry of Transport, which are open for public comment for two weeks.

Car-sharing vehicles should register with public security bodies, pass several tests and be insured. They should not be leased to unidentified users.

private information and are encouraged to work with insurers to develop specific insurance products to protect their legal rights and those of their users.

Efforts should be made to allocate car-sharing vehicles in line with public demand, urban road networks and parking areas, as well as to offer preferential parking policies, according to the guidelines.

China is home to more than 40 car-sharing firms, which own more than 40,000 cars, most of which are new energy vehicles. -Agencies

بجلی لوڈ شیڈنگ میں غیر ملانہ اضافہ تشویشناک ہے، ثروت اعجاز

کراچی (انسٹاف رپورٹر) سربراہ پاکستان کی تحریک محمد ثروت اعجاز قادری نے کہا ہے کہ رمضان المبارک میں بجلی کی لوڈ شیڈنگ میں غیر ملانہ اضافہ تشویشناک ہے، کے ایکٹو گروہ موم ڈھن روپے سے باز رہے موم کو بجلی کی فراہمی یعنی بنائی جانے، روزیر اعظم کے ذمہ دہرے رہ گئے کراچی سمیت ملک بھر میں 16 گھنٹے سے زیادہ غیر ملانہ لوڈ شیڈنگ کی جارہی ہے، روزیر اعظم ہاؤس میں قائم مانیٹرنگ سیل نوٹس لے، موم کو ریلیف کے بجائے مشکلات میں دیکھایا جا رہا ہے، پھل فروخت، اجناس اور گوشت کی قیمتوں میں غیر



صوبائی وزیر اور سیکریٹری صحت کا اختلاف اس قدر شدید

فضل اللہ چیچو ہونے وزیر صحت کی جانب سے بھیجی گئی فائلیں واپس کر دیں، مینڈھرو نے اسٹاف کو فضل چیچو ہونے سے ہی روک دیا

جب تک آصف علی زرداری سے ملاقات نہیں ہوتی اس وقت تک سیکریٹری صحت کو کوئی فائل نہیں بھیجی جائے، صوبائی وزیر کی افسران کو ہدایت

جائے۔ واضح رہے کہ اس سے قبل نثار احمد کوڈو، میر ہزار خان، بھاری اور جام ستاب ڈیر سمیت چیچو پانی کے دیگر وزراء کے بھی فضل اللہ چیچو سے اختلافات ہو چکے ہیں۔

احکامات کی تعمیل ہی نہیں کرتا تو ہم وہاں جا کر کیا کریں گے۔ ڈاکٹر سکندر مینڈھرو نے ہدایت دی ہے کہ جب تک آصف علی زرداری سے ملاقات نہیں ہوتی اس وقت تک سیکریٹری صحت کو کوئی فائل نہیں بھیجی

اور صوبائی وزیر صحت ڈاکٹر سکندر مینڈھرو کے درمیان اختلافات کھل کر سامنے آگئے ہیں۔ سیکریٹری صحت نے اپنے حکم کے وزیر کی جانب سے تین ماہ کے دوران دی گئی ایک ہفت روزہ اور گورنر مینڈھرو کے نام خارج کر کے ڈاکٹر مینڈھرو کی امداد کی درخواست

فائلیں واپس کر دی ہیں جس کے بعد ڈاکٹر سکندر مینڈھرو نے اپنے اسٹاف کو فضل اللہ چیچو کے آفس میں جانے سے ہی روک دیا ہے۔ ذرائع کے مطابق سبھی کریم صلی اللہ علیہ وسلم کو حکم دیا گیا کہ آپ اللہ کے نازل کردہ احکامات کی تبلیغ کریں۔ آپ کے ذہن آپ کا

کراچی (آن لائن) وزیر صحت سندھ ڈاکٹر سکندر مینڈھرو اور سیکریٹری صحت کے درمیان اختلافات شدت اختیار کر گئے ہیں۔ فضل اللہ چیچو آغاز میں اللہ تعالیٰ نے اہل ایمان کو اپنے وعدے پورے کرنے کا حکم دیا ہے اور انہیں سچی اور بھلائی کے کاموں میں ایک دوسرے کے ساتھ تعاون کرنے اور گناہ و ظلم کے کاموں میں کسی طرح کا تعاون نہ کرنے کی نصیحت فرمائی ہے۔ اسی طرح اللہ تعالیٰ نے تکمیل دین کا اعلان فرمایا کہ اس نے بنیادیں مکمل کر دیا ہیں

حکومت سندھ
 جناح پوسٹ گریجویٹ میڈیکل سینٹر، کراچی 75510

سینڈر نوٹس

نام خارج کر کے ڈاکٹر مینڈھرو کی امداد کی درخواست

فائلیں واپس کر دی ہیں جس کے بعد ڈاکٹر سکندر مینڈھرو نے اپنے اسٹاف کو فضل اللہ چیچو کے آفس میں جانے سے ہی روک دیا ہے۔ ذرائع کے مطابق سبھی کریم صلی اللہ علیہ وسلم کو حکم دیا گیا کہ آپ اللہ کے نازل کردہ احکامات کی تبلیغ کریں۔ آپ کے ذہن آپ کا

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ٹینڈر نمبر	ٹینڈر کی تکمیل کی مدت	ٹینڈر کی قیمت	ٹینڈر کی رقم	ٹینڈر کی رقم
1-1/2017-18	کمپنٹ کی ریجن کے لیے کنٹرول ریٹ کی بنیادوں پر ڈرگس، ادویہ، سرجیکل اور ڈیپوزیشنل آلٹرنیٹو فرامی	500 روپے	80 ملین	10,00,000 روپے
1-2/2017-18	کنٹرول ریٹ بنیادوں پر ہے، بی ایم سی کے استعمال کیلئے میڈیکل سیکرٹری فرامی	500 روپے	51 ملین	کوڈ آئل 2.5 فیصد
1-3/2017-18	لیباری ریجنس، کسٹس، کیلکولمیا، ویتز کی فریڈری	500 روپے	100 ملین	کوڈ آئل 2.5 فیصد
1-4/2017-18	آرٹھو پیڈک، روک شاپ کیلے خام مال کی فریڈری، ڈینٹل میٹریل اور دیگر متعلقہ آلٹرنیٹو فرامی	500 روپے	10 ملین	کوڈ آئل 2.5 فیصد
1-5/2017-18	ڈرگس، ادویہ کی فریڈری، سرجیکل ڈیپوزیشنل آلٹرنیٹو فرامی (I.P) بجٹ	500 روپے	100 ملین	کوڈ آئل 2.5 فیصد

ٹینڈر دستاویزات (آئلٹرنیٹو فرامی اور شرٹنگ و مضامین) سینٹر کے کیمپس سے ہر ٹینڈر کی کاپی پیش کرنا چاہئے۔ 05-06-2017 سے 21-06-2017 تک کسی بھی کام والے روز دفتر اوقات کار میں خریدے جاسکتے ہیں۔ ٹینڈر دفتر، ڈپٹی ڈائریکٹر (میڈیکل) میں 22-06-2017 کو 09:00 سے 11:00 بجے کے دوران کرانے جاسکتے ہیں۔ ڈیپازیشنل آلٹرنیٹو فرامی کی فراہمی کے لئے 11:30 بجے ٹینڈر مرنے والی فرم کے نمائندوں کی موجودگی میں کھولے جائیں۔ مزید معلومات کے لیے فون نمبر 99223300، 2413، 2256 & 2548 پر رابطہ کیا جاسکتا ہے۔

سپرنٹنڈنگ انجینئر
بیگاری سندھ فیڈر سرجیکل سکھر

گورنمنٹ ہسپتال
سینٹر، کراچی 75510

Say No to Corruption
 ہم دہشت گردی کے خلاف متحد ہیں

INF-KRY:2894/17

INF-KRY:2900/17

مظاهرو ڪيا
 احتجاج ڪيا
 خلاف ڳوٺ ۾
 ڪنڊر علي را
 جي همراهن آ
 هنن جي اسان
 شڪ پڇي پيا

درخواست ڏاڍ
 راست ڏئي ڇڏ
 مار ميتلو طر
 برڪار ڪنڊر
 ۽ محمد ميت
 ت داخل ڪرا
 بهار ميتلو
 ري ورتو آهي



نرمير تيل

S. No.	Pro to!
1.	



From 13-0

ول لينڊز ڊاڪ

کي رد ڪري

رحن

PID(H) 9933

Daily AWAMI AWAZ روزاني

عوامي آواز

ڇنڇر 3 جون 2017 ع، 7 رمضان 1438 هـ

کي اين شاهه ۾ هيلٽ ورڪرن جو پڪو عورتن 25 هين ڏينهن به بارڙن سميت احتجاجي مظا

پڪو ڪيو ويو ته وڏي وزير جي ڳوٺ ۾ بڪ هڙ ڪريو نائن شاھ (ا ر) پڪو ڪري سينارٽي نه ملڻ خلاف ڪالهه 25 ڏينهن به خيرپور نائن شاھ ۾ مختلف علائقن مان ايل سون ليڊي هيلٽ ورڪرن ننهڻ اس ۾ معصوم بارڙن سميت نوربانو ملاح، فاطمه ملاح، رخسان عباسي، مختياره بروهي، زاهد بلوچ جي اڳواڻي ۾ احتجاجي مظاهرو ڪري ڌڙو هڻي علامتي بڪ جاري رکي، جتي عوامي تحريڪ، سگا، سنڌيائي تحريڪ، سچوا، ايس تي پي، ايس ايس تي، کوسا اتحاد، بي اين تي جي ڪارڪنن پڻ بڪ هڙتال ۾ شرڪت ڪئي، ان موقعي تي اڳواڻن چيو ته اسين سنڌ جون نياڻيون 25 هين ڏينهن کان وٺي پنهنجن معصوم بارڙن سان گڏ احتجاج ڪري رهيا آهيون. پر هن وقت تائين ڪنهن به اسان جي سار نه آهي، لڏي جنهن ڪري اسين پنهنجو

چيلهار اسپتال ۾ سهولتن جي اڻهوند، 2 لک آبادي علاج

ڪري پڻ منڊاڻي فصلن جي بوکي ناهي ٿي سگهي.

کان آڳ پڻ ساڳئي زمين جي هلندڙ تڪرار سبب ڪجهه سال اڳ ۾ جوابدارن عزيز صاع محمد موهائي کي به قتل ڪيو هو.



جوهڙ جمالي: زمين جي قبضي خلاف رهواسي ڏانهن رهيا آهن

سنڌ حڪومت
 جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر
 ڪراچي-75510

ٽينڊر نوٽيس

سنڌ پي پي اري 2010 جي زيرو رٽائر (2) & 146 ۾ ڄاڻايل طريقيڪار تي مالي سال 2017-18، JPMC جي استعمال لاءِ هيلين ڪيٽيگريز جي مخالف ائٽمز جي سيلڻ جي لاءِ ايگزيڪيوٽو ڊائريڪٽر JPMC جي نالي تي مهيندڙ ٽينڊرز گهريل آهن.

ٽينڊر نمبر	ٽينڊر جي ڪيٽيگري	ٽينڊر جي ٽينڊر جي قيمت	ٽينڊر جي ٽينڊر جي بڊ	ٽينڊر جي ٽينڊر جي جمع ڪرائڻ ۽ ڪولڻ جي تاريخ
1.1/2017-18	ڪانٽريڪٽ بنياد جي آگهه تي ڊرگس، ميڊيسنز، سرجيڪل اينڊ ڊسپوزيبل ائٽمز جي سيلڻ لاءِ ڪيمسٽ جي Retainer	500 رپيا	80 ملين	22.06.2017-1000000 رپيا
1.2/2017-18	ڪانٽريڪٽ بنياد جي آگهه تي JPMC ڪراچي ۾ استعمال لاءِ ميڊيڪل گيسز جي سيلڻ	500 رپيا	51 ملين	22.06.2017-ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو
1.3/2017-18	ليبارٽري Reagents ڪنس، ڪيميڪلز، گلاس ويئر جي خريداري	500 رپيا	100 ملين	22.06.2017-ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو
1.4/2017-18	ارٿو پيڊڪ ورڪشاپ لاءِ رامٽيريل، ڊينٽل مٽيريل ۽ ٻين متفرقه ائٽمز جي خريداري	500 رپيا	10 ملين	22.06.2017-ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو
1.5/2017-18	ڊرگس/ميڊيسنز، سرجيڪل ڊسپوزيبل ائٽمز، سيجور مٽيريل جي خريداري (15% ايل پي) بجيٽ	500 رپيا	100 ملين	22.06.2017-ڪورٽ ڪيل ائٽمز جو 2.5 سيڪڙو

ٽينڊر جا دستاويز (شرطن ۽ ضابطن سميت ائٽمز جي فهرست سميت) 05-06-2017 کان 21-06-2017 تائين ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران هر هڪ ڪيٽيگري سامهون ڄاڻايل روڪ رقم هن سينٽر جي ڪيشيئر وٽ ادا ڪرڻ تي خريد ڪري سگهجن ٿا. پريل ٽينڊر 22-06-2017 تي صبح 09:00 کان 11:00 وڳي وڃ ۾ آفيس آف ڊپٽي ڊائريڪٽر (ميڊيڪل) جي آفيس ۾ جمع ڪرائي سگهجن ٿا. جيڪي ساڳي ڏينهن تي صبح جو 11:30 وڳي فرم جي شرڪت ڪندڙ نمائندن جي موجودگي ۾ ڪوليا ويندا. وڌيڪ تفصيل جي لاءِ فون نمبر 99223300 ايڪسٽينشن 2256، 2548 تي رابطو ڪري سگهجي ٿو.

صحيح
 ايگزيڪيوٽو ڊائريڪٽر
 JPMC ڪراچي

INF/KRY.NO.2894/2017

ڪريشن کان انڪار ڪريو اسان دهشتگردي خلاف متحد آهيون
 سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بيلفار لکي 8398 تي ايس ايس ڪريو

پيشڪشون گهريل آهن

پبلڪ پرائيوٽ پارٽنرشپ تحت ڊوميسائيل ۽ پي آر سي کي ڪمپيوٽرائيزڊ ڪرڻ لاءِ خواهشمند مستحڪم ڪمپنين/فرمن کان درخواستون/تجويزون گهريل آهن، جيڪي 06-2017-20 تائين ڊپٽي ڪمشنر ڪشمور ايت ڪنڊڪوٽ جي آفيس ۾ جمع ڪرائي سگهجن ٿيون. لاڳاپيل شعبي/يا ڪنهن ضلعي ۾ پبلڪ پرائيوٽ پارٽنرشپ تحت ڪم ڪندڙ ڪمپني/فرم کي ترجيح ڏني ويندي.

بحڪم

ڊپٽي ڪمشنر

ڪشمور ايت ڪنڊڪوٽ

INF/KRY.NO.2946/2017

ڪريشن کان انڪار ڪريو اسان دهشتگردي خلاف متحد آهيون
 سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو بيلفار لکي 8398 تي ايس ايس ڪريو



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/16-17/PM-01(JPMCK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs, Medicines / Vaccines, (15% L.P), Hiring Retainer Chemist (Petty Purchase), Medical Gases, Lab Reagents, Kits, Chemical, Orthopaedic Raw Material, Dental Material, X-Ray films, Instruments Medical Equipment, Hardware and Computer, Diet (Fresh/Dry), General Items (Crockery, Sundries & Miscellaneous), Linen, Uniforms, Furniture and fixture (Purchase/Repair), Stationary and Printing of Forms, Machinery (Non-Medical) Vehicles, Telephone, Repair of Medical Equipment and hardware spare parts, for the financial year 2017-18 in the office of Executive Director, JPMC, Karachi.

01.	Dr. A.R. Jamali Associate Prof. Orthopaedic Surgery	Chairman
02.	Dr. Saleem Soomro Associate Prof of Surgery	Member
03.	Assistant Commissioner (South)	Member
Co-opted members		
01.	Dr. M. Suleman Deputy Director JPMC.	Chairman
02.	Accounts Officer, JPMC.	Member
03.	Mr. Riaz Gill, Administration, JPMC	Member

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/16-17/PM-01(JPMCK):

Karachi, dated: 12th April, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, JPMC, Karachi with reference to her letter dated: 15-03-2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


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



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/16-17/PM-05(JPMC): In pursuance of Rule 31 of Sindh Public Procurement Rule 2010 (Amended 2017) the Government of Sindh Health Department is pleased to constitute a Complaint Redressal Committee (CRC) comprising the following Officers for scrutinizing the complaints of aggrieved bidders against tender inviting by Jinnah Postgraduate Medical Centre Karachi.

01.	Dr. Seemin Jamali, Executive Director, Jinnah Postgraduate Medical Centre Karachi.	Chairman
02.	Representative from Accountant General Sindh Karachi.	Member
03.	Mr. Azhar Farooqui, Former Federal Ombudsmen	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. SO(PM&I)2-1/16-17/PM-05(JPMC):

Karachi, dated: 10th April, 2017


C.C to:

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


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

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510
ANNUAL PROCURMENT PLAN
FOR THE FINANCIAL YEAR 2017-18

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	Retainer of Chemist for the supply of Drugs, Medicines, Surgical and Disposable Items on rate contract basis		80 million		Non ADP	Tender SPPRA 46(1)	July, 2017			June, 2018	
2	Supply of Medical Gases for the use of JPMC, Karachi on rate contract basis	07 items	51 million		Non ADP	Tender SPPRA 46(1)	July, 2017			June, 2018	
3	Supply of Raw Material for Orthopedic Workshop, Dental Material and other miscellaneous items	287 items	10 million		Non ADP	Tender SPPRA 46(2)	July, 2017			June, 2018	
4	Supply of Laboratory Reagents, Kits, Chemical, Glass Ware	333 items	100 million		Non ADP	Tender SPPRA 46(2)	July, 2017			June, 2018	
5	Purchase of Drugs/Medicines, Surgical and Disposable Items and Suture Material within (15% LP) Budget	245 Items	80 million		Non ADP	Tender SPPRA 46(2)	July, 2017			June, 2018	


 (DR. ASSADIULLAH)
 ASSISTANT DIRECTOR(MEDICAL)

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

TENDER NO.1-1/2017-18/AD(M)/JPMC

**TENDER FOR THE RETAINER CHEMIST FOR THE SUPPLY OF
DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST ON RATE
CONTRACT BASIS – DUE ON 22-06-2017**

COST OF TENDER DOCUMENTS:	Rs.500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 05-06-2017 TO 21-06-2017
TENDER SUBMISSION DATE AND TIME :	ON 22-06-2017 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 22-06-2017 AT 11.30 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, NAJAMUDDIN AUDITORIUM, JPMC, KARACHI

NOTE

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

NO.F.1-1/2017-18-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF THE TENDER FOR THE RETAINER CHEMIST FOR
THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST
DAILY PETTY PURCHASES – DUE ON 22-06-2017

- a) The cost of the tender is Rs.500/= (Rupees Five hundred only) cash (non refundable).
- b) The tender proforma with terms and conditions can be purchased from the Cashier of this Centre from 05-06-2017 to 21-06-2017 during office hours.
- c) The tender will be inserted in the Tender Box placed at Assistant Director(Medical) Office on 22-06-2017 from 9.00. a.m to 11.00 a.m Tender will be opened on 22-06-2017 at 11.30 a.m before the vendors(s)/ authorized representative(s).

TERMS AND CONDITIONS

1. Single stage single Envelope procedure as per Rule No.46(1)SPPRA-2010 will be followed.
2. Only those Chemist are allowed to participate who have the facilities like temperature controlled storage (Refrigerator, Airconditioner), stand by generator and should have a valid drugs sale license by way of retail, availability of technical person during the opening time the chemist shop.
3. After award of the tender the vendor should sign a contract with JPMC for the supply of Drugs/Medicines, Surgical/Disposable Items as per terms and condition of the tender on judicial stamp paper of Rs.100/=.
4. The Chemist must be financially sound and capable for business for at least **Rs.30 million** in a calendar year. A fresh Bank Certificate in this regard should be attached in original. Otherwise offer will be rejected.
5. The Chemist must submit copy of last year Income Tax Return (2015-16).
6. The Chemist must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July, 2016 to date.
7. The approved chemist is supposed to open the shop/office on Sunday & other holidays, In case of emergency the chemist is bound to supply store and remain on call
8. The approved chemist will collect daily requisition from Pharmacist/Incharge Central Pharmacy of this Centre by 02.00 P.M and all the items will be delivered by the Chemist to the Incharge, Central Pharmacy till 10.00 A.M. on next working day. If the requisite drugs are not supplied within 48 hours. The drugs will be purchased from the market and cost will be adjusted from their security money.

9. If chemist failed to supply any item in emergency or at time of mass emergency or breach of contract a penalty will be imposed ranging from Rs.25,000/= or any other penalty amount as recommended by competent authority.
10. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed in the office of Assistant Director(Medical) JPMC on 22-06-2017 by 11.00 A.M. The tender will be opened on the same day before the vendors, at 11.30 a.m The envelope should be marked as “TENDER FOR RETAINER CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS FOR THE YEAR 2017-2018.”
11. Any erasing/cutting/crossing etc.in the tender will not be accepted.
12. The vendor will have to submit fresh pay order Rs.10,00,000/= (one million) as earnest money in the shape of Pay Order in favour of Executive Director, JPMC, Karachi. If the vendor fail to deposit security money according to the condition No.13 the same will be forfeited to the Government accounts. It will be refunded if the tender is not awarded to them or on submission of security money.
13. The approved Chemist will deposit a sum of Rs.5,00,000/= (Rupees Five lac only) in cash/Pay Order as security money with Accounts Section of JPMC within a week from the date of issuance of award letter of the tender. In case of failure the earnest money will be forfeited to the Government Accounts.
14. CDR/Bank guarantee or any other form as earnest money is not acceptable.
15. The stores will have to be delivered at Central Pharmacy of JPMC at the supplier risk and cost. Any breakage or short of stock will be recovered from the supplier.
16. The Retainer/Chemist will supply all drugs in commercial packing with following words in shape of insignia (large size) which should be printed/stamped with indelible ink in bold letters on each label, carton, bottle, strip, ampoule and tube.

“JPMC PROPERTY NOT FOR SALE”
17. Delivery Challan should be supported with necessary warranty as prescribed under Drugs Act 1976.
18. If a batch of drug Surgical item is found sub-standard, adulterated un-registered or infected with fungus/bacteria on the basis of Analyst report issued by CDL or on presence of a foreign particle seen by naked eye which is injurious to the patient life in the opinion of three consultant/end users and report to Competent Authority, the same will not be returned to the supplier. Those will be destroyed and payment will not be made to the supplier. Action will be initiated under drug act 1976.

19. All drugs/medicines should be supplied in conformity with the provision of the Drug Act 1976 and the rules made there under.
20. If it is proved that the supplier have committed gross violation of any clause of the tender/Agreement, then one or more of the following penalties may be imposed as the matter may be under SPPRA 2010.
 - (a) Loss will be recovered
 - (b) Security money will be forfeited to Government Account
 - (c) firm may be black listed for a period as decided by the Competent Authority
 - (d) JPMC is exempted for GST.
21. Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
22. Income Tax and stamp duty will be deducted from the bill according to Government rules.
23. The vendors should submit their tender on the enclosed proforma.
24. The Chairman Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
25. In case of any grievance bidder may approached the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA.
26. Pharmacy/Store should be situated within the vicinity of 5 k.m of JPMC.
27. The approved chemist will have a retail experience of not less then 3 years.
28. Purchase Committee will visit the site of store to see the requisite facilities.
32. Following documents to be submitted along with tender:-
 - a. Original tender purchase receipt.
 - b. Earnest money as per condition
 - c. Original tender with terms and conditions duly signed and stamped.
 - d. Valid D.S.L (Drugs Sale License for retailer) The name of qualified person, along with his registration certificate with Sindh Medical Faculty / Sindh Pharmacy Council.
 - e) Sales Tax Registration Certificate (GST)
 - f) Bank Certificate for 20 million.
 - i) Last year paid Income Tax return and paid GST challan.
 - j) Name of the authorized person along with his N.I Card, residential address and Phone No. for emergency contact.
 - k) Certificate of Good Standing from JPMC, in case of new vendor from other institution.

Certified that we have read all terms and conditions mentioned in the tender and we will abide them strictly.

Signature _____

Address & Stamp _____

Phone No. _____

WITNESS:-

1. Name: _____

N.I.Card _____

Signature _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**RETAINER OF CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES,
SURGICAL/DISPOSABLE ITEMS ON RATE CONTRACT BASIS APPROVED
CHEMIST, TENDER DUE ON 22-06-2017**

I / We on behalf of M/s (full name/address/telephone Nos.) of the chemist

_____ have
_____ read all terms and conditions of the tender for rate contract for the supply of Drugs/Medicines,
Surgical and Disposable Items against daily petty purchases for the period from date of
contract agreement to 30-06-2018 and are please to give a discount of _____ % (
_____ percent) on retail price of Drugs/Medicines, Surgical and
Disposable Items.

Signature _____

Address & Stamp _____

Phone No. _____

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

TENDER NO.1-2/2017-18/AD(M)/JPMC

**TENDER FOR THE SUPPLY OF MEDICAL GASES, JINNAH POSTGRADUATE
MEDICAL CENTRE, KARACHI-75510 – DUE ON 22-06-2017**

COST OF TENDER DOCUMENTS:	Rs.500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 05-06-2017 TO 21-06-2017
TENDER SUBMISSION DATE AND TIME :	ON 22-06-2017 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 22-06-2017 AT 11.30 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, NAJAMUDDIN AUDITORIUM, JPMC, KARACHI

NOTE

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

NO.F.1-2/2017-18-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TENDER FOR THE SUPPLY OF MEDICAL GASES, JINNAH POSTGRADUATE
MEDICAL CENTRE, KARACHI-75510 – DUE ON 22-06-2017**

- a) The cost of the tender is Rs.500/= (Rupees Five hundred only cash non refundable).
- b) The tender can be purchased from 05-06-2017 to 21-06-2017 during office hours from the Cashier of this Centre.
- c) The tender will be inserted in the Tender Box placed at Assistant Director(Medical) Office, JPMC, Karachi on 22-06-2017 from 9.00 a.m to 11.00 a.m
- d) Tender will be opened on 22-06-2017 at 11.30 a.m before the tenderer(s)/authorized representative(s).

Terms and conditions are as under:-

Venders are required to comply with all the clauses mentioned in the terms and conditions of the tender and any deviation will reject them from competing in the tender.

1. Only manufacturer of Medical Gases, Sole Agent can participate in the tender.
2. Single stage single envelope procedure as per Rule No.46(1) SPPRA 2010 will be followed.
3. All Medical Gases must be of B.P/USP specification (attached Pharmacopeia reference).
4. After award of the tender the vendor should sign a contract with JPMC for the supply of their approved products on judicial stamp paper of Rs.100/=
5. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope bearing reference No.
6. The Rate Contract will remain valid w.e.f. date of contract to 30-06-2018 .
7. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
8. The vendor will have to submit 2.5% bid security in the shape of Pay Order/Bank Draft in favour of Executive Director, JPMC, Karachi. It will be refunded if the tender is not awarded to them, The Bid security of successful Bidder will be converted into security money, which will be refunded after successful completion of the contract.

9. CDR/Bank Guarantee or any other form as earnest money is not acceptable.
10. The vendor should submit Certificate of Good Standing from JPMC. In case of new vendor from any other recognized Govt. Hospital or Institution.
11. Please note that vendor should quote rate only on free delivery to Consignee (Transport charges), inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
12. The tenderers can quote all or any item from the enclosed list.
13. Please quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be recovered from the bill.
14. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of relevant documents.
15. The firm should have proper office and indicate their telephone Nos., Fax No. in their offer and name of the person who could be contacted in an emergency.
16. The Bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied.
17. Bidders are required to supply Compressed Medical Gases in J.P.M.C's proprietary Cylinders.
18. Vendors shall test the JPMC Gases Cylinders, regarding the validity of Testing, Safety or any other parameter mandatory for filling under standard condition before opening the tender.
19. Successful bidder will ensure alternate source in case of plant failure.
20. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
21. Vendors who are interested to quote Liquid Oxygen are bound to install two calibrated VIE Tanks of not less than 10,000 Liter capacity each free of cost. JPMC will not pay any rent for VIE Tank and other expenses regarding survey, installation/construction of foundation and iron grided boundary around each and maintenance of VIE Tank. The installed VIE Tank/Evaporator should be of standard quality. Sub-standard equipment will not be accepted.

22. Successful bidder of Compressed Medical Gases shall be bound for testing of cylinder/ transportation/loading and un-loading of cylinders free of cost.. If any cylinder is declared un-fit for filling by the successful bidder, during testing the technical reasons will be conveyed to this Centre on prescribed sheet and recommended, condemnation procedure will be followed.
23. The successful bidder of Compressed/Liquid Medical Gases will provide purity certificate with each supply.
24. The vender should also provide relevant documents of VIE Tank/Evaporator showing complete specification etc. alongwith tender.
25. Supply of Medical Gases can also be accepted in company's owned cylinders in emergency situation. In such the bidder will quote rate of such cylinders, security deposit and maintenance charges of cylinders separately, if any.
26. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender.
27. No tender will be accepted of a firm in which a Government servant has shares directly or indirectly or interest. Such declaration shall be submitted alongwith the tender.
28. If the acceptance of tender/purchase order is issued during the validity period and offer is not accepted by the vendor the Security Money shall be forfeited to the Government account and item will be purchased from any other source at their risk and cost.
29. The Institute reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
30. The supplies will have to be delivered at the premises of JPMC at supplier's risk and cost. Any breakage, leakage/loss of gas will be recovered from the supplier.
31. The supplies of Medical Gases are of life saving support items, which shall not be interrupted in any case intentionally or un-intentionally what so ever reason may be i.e. delay in payment, emergency etc. During the period of contract any loss of life of patient if is caused by such activity, the firm will responsible for such loss. Such laws and action will be initiated as per criminal laws
32. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
33. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final.

Following documents to be submitted alongwith tender:-

- i) Original tender purchase receipt.
- ii) Bid security as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate (Attested)
- iv) Copy of Income Tax Certificate
- v) Original Terms and Conditions duly signed and stamped.
- vi) Certificate of Good Standing from JPMC, in case of new vendor from other institution.

.I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Signature _____

Address & Stamp _____

Phone No. _____

WITNESS:-

iii. Signature _____

Name: _____

N.I.Card _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL REQUIREMENT FOR THE YEAR 2017-18
SUPPLY OF MEDICAL GASES

S.NO	NAME OF ITEM	APPROXIMATE QUANTITY REQUIRED
01	Liquid Oxygen (In VIE Tank)	11,60,449 M3
02	Compressed Medical Oxygen Gas (in JPMC Cylinder) of assorted size	5,428 M3
03	Dissolve Acetylene Gas	5.34 Cum (05 Cylinder)
04	Carbon Dioxide Gas	700 K.g (30 Kg/Cylinder)
05	Nitrogen Gas (Size 6.23Cu m)	194 Cylinders (Size 6.23 Cum Per Cyl)
06	Helium Gas (for MRI)	1,200 Liters (as per machine consumption)
07	Nitrous Oxide Gas 16,200 Lit	05 Cylinders

TENDER NO.F.1-3/2017-18/AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TENDER FOR THE PURCHASE OF LABORATORY REAGENTS. KITS.
CHEMICALS, GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2017-18 DUE ON 22nd JUNE, 2017**

COST OF TENDER DOCUMENTS:	Rs. 500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 05-06-2017 TO 21-06-2017
TENDER SUBMISSION DATE AND TIME :	ON 22-06-2017 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 22-06-2017 AT 11.30 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, NAJAMUDDIN AUDITORIUM JPMC, KARACHI

NO.F.1-3/2017-18-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS / TERMS AND CONDITION OF THE TENDER FOR
THE PURCHASE OF LABORATORY REAGENTS. KITS. CHEMICALS,
GLASS WARE AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2017-18 DUE ON 22ND JUNE, 2017**

Terms and conditions are as under:-

Venders are required to comply with all the clauses mentioned in the terms and condition-ns of the tender and any deviation will reject them from competing in the tender.

ELIGIBILITY OF FIRM AND EVALUATION CRITERIA .

1. Only manufacturer, Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent. .
2. The bidder should submit valid sole agency certificate or original authorization letter from manufacturer/sole agent.
3. The firm should have proper office and indicate their telephone Nos., fax No., E-Mail in their offer and name of the person who can be contacted in an emergency.
4. Only those bidder can participate who can do the business of 40 million in a year. Documentary evidence (Bank letter) should attach with the offer
5. The bidder should submit Certificate of Experience and Past Performance from JPMC , in case of new vendor from other institution.
6. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of registration certificates with the offer.
7. The bidder should submit valid sole agency certificate or authorization letter from manufacturer/sole agent.
8. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
9. The bidder should submit an undertaking on Judicial paper of Rs.100/=

UNDERTAKING

- i) No Government Servant should be Involved in company business directly or indirectly.
- ii) Firm has neither been black listed nor have any bending litigation.
- iii) The rate quoted are not more than in any other Government/Semi Government Department of the country. If it is found then difference will be recovered.

OTHERS TERMS & CONDITIONS.

10. Tender is invited as per rule # 46(2)SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be sealed and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.
11. The vendor should sign a contract with JPMC for the supply their approved products on judicial stamp paper of Rs.100/=.
12. In **Financial Proposal**, the vendor should provide financial offer / rates of the quoted items and earnest money in form of original pay order in sealed envelope.
13. In **Technical Proposal**, the vendor must provide all documents along with a photo copy of pay order of 2.5% value of quoted items in favor of the Executive Director, JPMC, Karachi which should be in shape of pay order / bank draft.
14. The earnest money of the successful bidder will be converted into security money, which will be forfeited to the Govt. Account if the firm failed to execute the order.
15. CDR/Bank Guarantee or any other form as earnest money is not acceptable.
16. 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.
17. The vender should provide list of Technical persons/Engineer for maintenance of equipment.
18. The store to be supplied of fresh stock and have sufficient shelf life. In case of expiry of any item the bidder should be bound to provide fresh stock free of cost.

19. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope address to Executive Director, JPMC, Karachi.
20. Those firm who will quote tender against reagent for rental basis or they will install their Machine at Main Laboratory. The firm will be responsible for transportation, installation, repair and maintenance of said machine.
21. Institute will not pay any rent of machine.
22. Firm will install machine at its own risk.
23. In case of damage during installation of machine. The institute will not be responsible.
24. Firm will give backup support in case of non-function of machine and also provide phone numbers of concerned persons to whom may be contacted in case of emergency.
25. Concerned firm will be bound to gives services. In case of failure of back-up support, action will be taken against the firm by the competent authority.
26. The store will supply within 30 days of the purchase order, otherwise a penalty @ of 0.1% per day per item will be imposed, which will be deducted from their invoice.
27. Please note that vendor should quote rate only on free delivery at JPMC Store inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
28. The bidder can quote all or any item from the enclosed list.
29. The bidder should quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be recovered from the firm. They submit an undertaking in this regard.
30. The bidder should provide sample/literature of any quoted item on demand. Otherwise that item will not be considered.
31. Pack Size, manufacturer's name and country of origin should be mentioned in the offer.

32. The bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied. Payment will be made through A.G. Sindh after deduction of Govt. Taxes.
33. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
34. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender. Moreover, all pages of the tender must properly be signed and numbered.
35. The purchaser reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
36. The supplies will have to be delivered at the premises of JPMC at supplier's risk and cost. Any breakage, loss of store will be recovered from the supplier.
37. The Chairman, Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
38. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final on the staged.

Following documents to be submitted alongwith Technical Bid:-
(short of any documents is liable to reject the offer)

- i) Original tender purchase receipt.
- ii) Earnest money as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate
- iv) Copy of Income Tax Certificate
- v) Original Terms and Conditions duly signed and stamped.
- vii) Certificate of Good Standing from JPMC, in case of new vendor from other institutions.
- viii) Documentary evidence (Bank Letter) that the bidder can perform business more than Rs.40 million.
- ix) Original copy of Technical Bid.
- x) Undertaking as mentioned in the tender as per condition **No.9**
- xi) Copy of last year paid Income Tax challan should be submitted with offer.
- xii) List of Technical persons.

FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH FINANCIAL BID.

- 1) Original Pay Order of earnest money.
- 2) Financial Offer.

.I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Signature

Address &

Stamp _____

Phone

No. _____

WITNESS:-

3) Signature _____

Name: _____

N.I.Card _____

TENDER NO. 1-3/2017-18-AD(M)/JPMC
Government of Sindh
Jinnah Postgraduate Medical Centre
Karachi-75510

xX			
TENDER FOR THE PURCHASE OF LABORATORY KITS/CHEMICALS/REAGENTS/GLASS WARE AND OTHER MISCELLANEOUS ITEMS OPENED ON 22-06-2017			
S.No.	NAME OF ITEMS WITH TECHNICAL SPECIFICATION	MAKE	QTY.REQ
BLOOD BANK			
1.	Anti "A"	CE Marked or WHO approved Kits only	2,200 vials
2.	Anti "B"	CE Marked or WHO approved Kits only	2,200 vials
3.	Anti "D"	CE Marked or WHO approved Kits only	2,200 vials
4.	Anti D IgG (10ml)	CE Marked or WHO approved Kits only	20 Vials
5.	Anti "A1" 5ml	CE Marked or WHO approved Kits only	20 vials
6.	Anti Human Coombs 10ml	CE Marked or WHO approved Kits only	800 vials
7.	HBsAg Kit (Chemiluminescence Technology) (100 Tests)	FDA or WHO approved Kits only	450 Kits
8.	H C V Kit (Chemiluminescence Technology) (100 Tests)	FDA or WHO approved Kits only	450 Kits
9.	H I V – 1 / 2 Kit (Chemiluminescence Technology) (100 Tests)	FDA or WHO approved Kits only	450 Kits
10.	VDRL Kits (100 Test Kit) (Chemiluminescence Technology)	FDA or WHO approved Kits only	450 Kits
11.	HBsAg (Rapid test) (100 Test Kit)	FDA or WHO approved Kits only	50 Kits
12.	HCV (Rapid test) (100 Test Kit)	FDA or WHO approved Kits only	50 Kits
13.	HIV Rapid Test (100 Test Kit)	FDA or WHO approved Kits only	50 Kits
14.	Gel Card (AHG) with LISS Solution/Microplate Automated Cross Matching		30,000 Nos
15.	MP ICT		45,000 Tests
16.	Vacutainer Tube (Red Top) 5ml		45,000 Nos
17.	Vacutainer Tube (Purple Top) 3ml		45,000 Nos
18.	Methanol (Pack of 2.5 Liter)		12 Lit
19.	Micro tip 05-200ul		90,000 Nos
20.	Micro tip 100-1000ul		25,000 Nos
21.	Test Tube small (glass) 3ml		3,60,000 Nos
22.	Microscope slide		1500 Boxes
23.	Glass Beaker 500ml (or equivalent)	Pyrex or similar	50 Nos
24.	Glass Beaker 1000ml (or equivalent)	Pyrex or similar	50 Nos
25.	Glass Beaker 250ml	Pyrex or similar	50 Nos

26.	Sodium Hypochloride (Liquid Bleach)		200 Liters
27.	Micro tube with cap (Topedoes)		45,000 Nos
	CONSUMABLE FOR RO WATER)		
28	Pretreatment module AMB		Module
29	RO Replacement module 10L/hr		Module
30	Pretreatment module VMD for inorganic application		Module
31	Sterile filter 0.2 um (Pack of 3 filters)		(Pack of 3 filter)
	(FOR HAEMATOLOGY ANALYZER JPMC PROPERTY)		
32	ADVIA 360 Diluent 20 Lit		2000 Liters
33	ADVIA 360 Lyse 1 Liter		53 Liters
34	ADVIA 360 Clean 1 Liter		12 Liters
35	ADVIA Control Set 3x2x3ml		03 Nos
36	ADVIA 360 Calibrator 2x3ml		03 Nos
	(FOR TRIMA ACCEL JPMC PROPERTY)		
37	Trima Accel Platelet Apheresis Kit (Mega Unit)		500 Kits
	PATHOLOGY DEPARTMENT, BMSI		
38	Paraffin Wax Histosec 2.5 K.g	Merck or similar	700 K.g
39	Methanol 2.5 Lit	BDH or similar	700 Lits
40	Xylene 2.5 Lit	Merck/RDH or similar	400 Lit
41	Periodic Acid	BDH or similar	300 gram
42	Microtome Blade S-35	Feather, Japan or similar	10 Pkts
43	Slide Boxes (Frosted) ATLAS Cat No.7105	Atlas, China or similar	1,000 Boxes
44	D.P.X (Mounting Media)	Merck/BDH or similar	10 Botts
45	Ammonium Aluminium Sulfate (1 KG)	BDH/Merck or similar	05 K.g
46	Cover Slips (24x50) (One box into 10 Pkts)	Germany/Cytoglass or similar	3000 Nos
47	Phenol	RDH or similar	10 K.g
48	Biebrich Scarlet	Sigma or similar	100 grams
49	Hydrochloric Acid	BDH or similar	05 Litr
50	Ferric Chloride	BDH or similar	100 K.g
51	Hematoxyline	BDH or similar	300 gram
52	Light Green	Scharlau or similar	500 grams
53	Silver Nitrate 100gm	Merck or similar	100 grams
54	Phosphotungstic Acid	BDH or similar	200 gram
55	Processing Cassettes with Lid		20,000 Cassettes
56	Cytochlor	Merck or similar	01 Kit
57	Schiffs Reagent 500ml	Merck/BDH or similar	05 Botts
58	Mercuric Oxide (Red)	BDH or similar	200 grams
59	Formic Acid 2.5 Lit	Merck/BDH	05 Liters
60	Field Stain A	Merck or similar	5 Liters
61	Field Stain B	Merck or similar	5 Liters
62	Picric Acid	BDH or similar	5 K.g
63	O.G-6	Merck or similar	3 Liters
64	EA-50	Merck or similar	3 Liters
65	India Ink (Omega Drawing Ink) 20ml	Omega or similar	4,000ml
	GLASS WARE		
66	Conical flask (3000ml)		02 Nos.

67	Conical flask (2000ml)		02 Nos.
68	Test Tube 4ml		20 Pkts
69	Glass Coplin Jars 250ml		12 Nos
	MAIN LABORATORY		
	CLINICAL BIOCHEMISTRY SECTION		
	Purchase of Kits/Reagents for analyzers placed on rental basis alongwith some analyzers as JPMC property in the Biochemistry Section of Main Lab.		
	The Option of Considering new placement of machines can only be accepted if		
	High speed total automation systems are to be placed more than one as the load at present is approx 5000-7000 tests per day.		
a)	The through put should be 800-1000 test/hour		
b)	Preference would be for Random access or Modular system.		
c)	For existing vendors of respective machines following perquisites are mandatory to be signed as contract .		
a)	50,000 heparin tubes free of cost.		
b)	One year service contract for all their respective machine alongwith spare parts.		
c)	MOU has to be signed for mandatory monthly cross checking of all the results from any choice of the lab in the city.		
d)	Free back up service & maintenance of their respective RO plants (if placed).		
e)	Enrollment in RIQAS or any other quality assurance programme		
70	Alkaline Phosphates Kit	1x500ml	45 Kits
71	Creatinine Kit	1x500ml	100 Kits
72	Phosphorus Kit	1x250ml	45 Kits
73	Total Protein Kit	1x300ml	25 Kits
74	Albumin Kit	1x300ml	30 Kits
75	Urea UV Kit	1x500ml	100 Kits
76	Calcium Kit	1x250ml	25 Kits
77	System Liquid	1x1000ml	35 Botts
78	H.S. Path/Control relevant that particular machine	5x6ml	60 Kits
79	Suger Kit	1x1000ml	100 Kits
80	Total Billirubin Kit	1x250ml	120 Kits
81	Direct Bilirubin Kit	1x250ml	110 Kits
82	SGPT Kit	1x500ml	75 Kits
83	Gamma GT	1x250ml	90 Kits
84	LDL with Calibrator Kit	1x250ml	50 Kits
85	HDL with Calibrator Kit	1x250ml	50 Kits
86	SGOT Kit	1x500ml	10 Kits
87	Cholesterol Kit	1x500ml	20 Kits
88	Triglycerides Kit	1x500ml	30 Kits
89	LDH Kit	1x250ml	15 Kits
90	CPK Kit	1x300ml	15 Kits
91	Amylase Kit		30 Kits
92	Calibrator Chemistry		15 Kits
93	System Cleaning Solution	1x1000ml	10 Kits
94	Reaction Rotor (Selectra XL)		25 Nos
95	Uric Acid Kit		20 Kits
96	Sample Cup		20,000 Nos
97	Vent Filter for Reservoir		02 Nos.
98	Washing Reagent		
99	Sanitization Chlorine Tablets, 45/PK		01 Pack
100	Reaction Cuvette BS-400/480 (Pack of 10)		05 Packs

101	Detergent BS-400/480 CD80		40 Packs
102	LAMP JM12V20WML/WL BS400/480		03 Nos.
103	Progard TS2		06 Nos
104	Sysyem Cleaning Solution for needle rinse		10 Packs
	Packing size can be adjusted as preference is for smaller size to maintain the stability. However the net volume in ml should be supplied to have commulative amount to what is required.		
	Beckman Coulter AV 480 & 680 (OR SIMILAR) as through put is much faster with precision and accuracy alongwith rapid turnaround time.		
105	Creatinine	4x53ml R-1/R-2	35 Kits
106	Urea Kit	4x51ml R-1/R-2	35 Kits
107	Glucose Kit (Hexo Kinase Method)		45 Kits
108	R A Factor		04 Kits
109	CRP Kit		07 Kits
110	Psendocholinesterase		02 Kits
111	Urinary Benzodiazepine		02 Kits
112	Urinary Opiates		02 Kits
113	Alcohol		02 Kits
114	Direct Bilirubin	4x6ml R-1/R-2	50 Kits
115	Total Bilirubin	4x40ml R-1/R-2	24 Kits
116	GGT Kit	4x18ml R-1/R-2	40 Kits
117	ALP Kit	4x30ml R-1/R-2	24 Kits
118	ALT Kit	4x50ml R-1/R-2	30 Kits
119	Urinary CSF Protein	4x19ml R-1/4x13ml (Calibrator)	01 Kit
120	Multi Calibrator	20x5ml	02 Kits
121	Multi Control-1	20x5ml	01 Kit
122	Multi Control-2	20x5ml	01 Kit
123	ISE Mid Standard	4x2000ml	12 Packs
124	ISE Reference	4x1000ml	04 Packs
125	ISE Buffer	4x2000ml	12 Packs
126	ISE Low Serum Standard	4x100ml	01 Pack
127	ISE High serum standard	4x100ml	01 Pack
128	ISE Na/K Selectibility Check	2x25ml	01 Pack
129	ISE Cleansing Solution	6x500ml	03 Packs
130	Wash Solution	6x2 L	03 Packs
131	Uric Acid Kit		10 Packs
132	Calcium Kit		04 Packs
133	Albumin Kit		06 Packs
134	Protein Kit		04 Pack
135	Cholesterol Kit		03 Pack
136	Triglycerides Kit		10 Pack
137	LDL Kit		03 Kits
138	HDL Kit		03 Kits
139	CRP Calibrator		01 Kit
140	R A Calibrator		01 Kit
141	Amylase Kit		05 Kits
142	SGOT		05 Kits
143	CPK		05 Kits
144	Apendo Cup		10 Packs
145	Phosphorus		06 Kits
146	ITA Control (CRP/RA)		02 Packs

NOTE:- Preference will be given for companies with good service backup regular service & maintenance

ELECTROLYTES

Placement of atleast 07 closed system on reagent rental basis. Preference will be given to single company giving to service backup and consistency in quality result hooked to software, computer & printer:-

- a) Maintenance and service free with parts for one year
- b) 25,000 Heparin Tubes (free of cost)

147	EasyLite Pack (or similar)	1x800ml	100 Packs
148	EasyLite Roll Paper (or similar)		600 Rolls
149	Control Set		04 Sets

HEMATOLOGY SECTION

At least 06 three part analyzer on reagent rental basis. Single company placement preferred for consistency and quality assurance. Hooked to Software, computers and printers.

- a) 25,000 EDTA Tube Vacutainer.
- b) Maintenance service alongwith spare parts

150	Cell Pack (or similar)	1x20 L	300 Packs
151	Stomolyzer WH (or similar)		350 Packs
152	Control		12 Sets

NIHON KOHDEN HAEMOTLOGY ALALYZER (JPMC Property)

- a) Maintenance & service free of cost for one year.
- b) 25,000 EDTA vacutainer tubes

153	Diluent (Nihon Kohden)	1x20 L	120 Packs
154	Detergent (Nihon Kohden)	1x5	25 Packs
155	Hemolyzer (Nihon Kohden)	1x1	60 Packs
156	Controls		03 Sets
157	Cleanac 3	1x1000ml	30 Packs

6 PART HEMATOLOGY ANALYZER

- a) Placement of Machine, with printer, computer & software
- b) Auto loading
- c) 22 parameters with fast through put
- d) 25,000 EDTA Vacutainer Tubes

Relevant Reagents

158	M-68 DS Diluent	1x20 L	75 Packs
159	M-68 LD Lyse	1x4 L	40 Packs
160	M-68 FD Day	12mlx4	20 Packs
161	M-68 Lb Lyse	1x4 L	30 Packs
162	M-68 LH Lyse	1x4 L	20 Packs
163	M-68 FD Dye		As per requirement
164	M-68 FR Dye		As per requirement
165	M-FN Dye		As per requirement
166	LN Lyse		As per requirement
167	DR Diluent		As per requirement
168	XN Check L1		01 Pack
169	XN Check L2		01 Pack
170	XN Check L3		01 Pack
171	Cell Packs DCL	20 Liter	75 Packs
172	Sulfolyzer	5 Liter	35 Packs

	Lyser Cell WNR	4 Liter	10 Packs
173	Lyserecell WDF	4 Liter	22 Packs
174	Flurocell WNR		10 Set
175	Flurocell WDF		10 Sets
<p>NOTE:- a) Free Service and maintenance should be done by the parent company. b) Computer, Printer, UPS and software should be provided. c) Controls should be run free of cost alongwith proficiency testing.</p>			
<p><u>DXH 800 Beckman Coulter Hematology Analyzer OR SIMILAR</u></p> <p>a) Placement of machine, with printer, computer & software alongwith backup UPS b) Auto loading</p>			
<p>Relevant Reagents</p>			
176	FP, DXH Diluent	10 Liter	50 Packs
177	FP, DXH Cell Lyse	1 Liter	20 Packs
178	FP, DXH Diff Pack		02 Packs
179	FP, DXH Cleaner	5 Liter	03 Packs
180	Complete Control Set		01 Pack
<p>Fee Service & Maintenance should be done by the parent company</p>			
<p><u>ESR AUTOMATION MACHINES :</u> High speed total automation to perform ESR alongwith back up service a) Cost saving with on disposable ESR pipettes and ESR Vaccutainers b) Rapid through put. c) All accessories should be inclusive with lowest per test cost, d) Free total service backup e) Bar code readable with provision of interfacing.</p>			
<p>For Already placed machine</p>			
181	ESR Cards Four thousand test card		07 Cards
	For any new system	Minimum	20,000 Tests
<p><u>URINE ANALYSIS SECTION:</u> Mandatory requirement a) Placement of Analyzers with rapid through put. b) 10-11 parameters readable c) Machines to be placed should have Barcode readable provision. d) Multinational companies will be given preference supported by computer, printer, UPS and software e) 10,000 Urine collection bottles with boric acid to be supplied FOC.</p>			
182	Urine Strips		3,000 Botts
<p><u>URINE ANALYSIS SECTION:</u> Mandatory requirement f) Placement of Analyzers with rapid through put. g) 10-11 parameters readable h) The analyzers should be supported by computer, printer, UPS and software i) Multinational companies will be given preference. j) 10,000 Urine collection bottles with boric acid to be supplied FOC.</p> <p>For Urine sediment Analyzer</p>			
183	URS Urised Cuvettes		14
184	ANA-9901 GL-1 Lab Strip U11 Plus GL		100
185	UAZ-1105-1 Test Tube for Urin analyzer 100		3000

SEROLOGY SECTION

- a) Placement of 03 Totally Automated Coagulation Analyzers in Main Lab.
- b) Supported by computers, printers, UPS and Software
- c) Free service and maintenance with parts inclusive

186	P T Kit	10x10ml	70 Kits
187	APTT Kit	10x10ml	40 Kits
188	Consumable Cups (Sysmex CA)	3000 Tube/Box	80,000 Tubes/Cups
189	ASOT Kit	1x100 Test	05 Kits
190	Yellow Tips	1x1000	30,000 Nos
191	Blue Tips	1x1000	20,000 Nos
192	VDRL (Device)	1x20 tests	10 Kits
193	Vacutainer PT/APTT	3ml	1,50,000 Nos
194	Widal Kit	1x25 Tests	25 Kits
195	ICT Malaria		15 Kits
196	Dengue IgG, IgM		20 Kits
197	Typhidot Kit		20 Kits
198	CA CI Solution		10 Botts
199	Elisa Kit for Adenosine Deaminase determination		02 Kits
200	Chickengunia Kit IgM/IgG Device		06 Kits
201	Stool for Occult Blood device		30 Kits
202	H Pylori Elisa Kits		20 Kits

COAGULATION ANALYZER CP 3000 (ABBOTT) OR SIMILAR

- A) Automated coagulation analyzer with capacity of 400 tests/hour
- B) Clotting channels, chromogenic & immunoturbidometric mandatory.
- C) Accessories with the system, should have, computer, UPS, software and barcode reader.

203	Coagpia PT N Reagent		10 Kits
204	Coagpia APTT N Reagent		03 Kits
205	Coagpia Cuvettes		02 Kits
206	Coagpia Sample Cups		05 Kits

MICROBIOLOGY SECTION

Compromise in our quality is not possible therefore for Microbiology only Products of OXOID, Merck or BDH should preferred.

207	Antibiotic Discs different antibiotic		6,000 Nos
208	Z.N Stain	1x500ml	10 Botts
209	T.S.I Agar	1x500ml	03 Packs
210	Blood Agar	1x500ml	10 Packs
211	Macconkey Agar	1x1000ml	10 Packs
212	Nutrient Agar	1x500ml	02 Packs
213	Muller Hilton	1x500ml	10 Packs
214	Urea Agar		01 Pack
215	Simon Citrate Agar	1x500ml	01 Pack
216	Swab Sticks Culture	1x100	20 Boxes
217	Blood Culture Bottles (Bactec)		1000 Botts
218	Gram's Iodine (Liquid)	1x500ml	10 Botts
219	Acetone	2.5 Lit	05 Botts
220	Hydrogen Peroxide		05 Botts
221	Urine Culture Bottles		12,000 Botts
222	Field Stain A	Preference Merck/Oxoid or similar	15 Botts ready to use

223	Field Stain B	Preference Merck/Oxoid or similar	15 Botts Ready to use
224	Wire Loops		30 Nos
225	Oxidase Reagents		10 gm
226	Barium Sulphate Standard)Mac Farland assay)		01 Set
227	Sodium Hypochlorite (Disinfection)		100gm
228	Anti Sera for a) Salmonella b) Shigella c) E.Coli		02 Set
229	CLED Agar		09 Packs
230	HCL		02 Botts
231	Leishman Stain (Prepared)	Branded make	10 Botts
232	Urea Vial (40%)		05 Packs
233	Kananycline Vial		05 Packs
234	KOH Pellets		01 Packs
235	NaOH pellets		01 Pack
236	Kovacs Reagent		01 Bott
237	SIM Media		01 Pack
238	Bile Esculin Agar		01 Pack
239	Thioglycolate Agar		01 Pack
240	Ames Transport Medica		01 Pack
241	Stain Gram Color	4x1 L	01 Pack
242	DNASE Agar		01 Pack
243	PSP Agar		01 Pack
244	API-E		01 Pack
245	VP-I Reagent		01 Pack
246	VP-II Reagent		01 Pack
247	Nitrite-I Reagent		01 Pack
248	Nitrite-II Reagent		01 Pack
249	API-NE		01 Pack
250	James Reagent		01 Pack
251	TDA Reagent		01 Pack
252	API Reagent		01 Pack
253	Zinc Powder		01 Pack
254	Ethanol		05 Packs
255	Tryptic Soya Broth		05 Packs
256	Tryptic Soya Agar		05 Packs
257	Mac Conkey Broth (with indicator)		05 Packs
258	Ceedar Wood Oil		05 Packs
259	Normal Saline (1 liter)		05 Packs
260	What's man filter paper		05 Packs
261	Crystal violet		05 Packs
262	Safraine		05 Packs
263	Acetone/Ethanol Decolorizer		05 Packs
264	Carbol fuchsin (basic)		05 Packs
265	Acid alcohol decolorizer		05 Packs
266	Methelene Blue		05 Packs
267	Malchite Green		05 Packs
268	Plastic Tube with cork (3ml)		1,000 Nos
269	Steel Test Tube Racks (4ml)		1,000 Nos
270	Steel Test Tube Racks (20ml)		1,000 Nos
271	Glass Corked Bottles	Pyrex or similar	05 Packs
272	Surgical Blades		05 Packs
273	Bacitracin (Diagnostic disc)		05 Packs
274	Optochin (Diagnostic Disc)		05 Packs
275			

	CONSUMABLES Vaccutainer		
276	Heparin Vaccutainers	Plastic	2,50,000 Nos
277	EDTA Vaccutainers	Plastic	2,50,000 Nos
	SPECIAL SECTION (Abbott or Roche or similar are required)		
278	Anti HCV Kit		50 Kits
279	HBsAg Kit		50 Kits
280	FT3		05 Kits
281	FT4		05 Kits
282	TSH		05 Kits
283	Vitamin D Kit		05 Kits
284	FSH Kit		05 Kits
285	LH Kit		05 Kits
286	Prolactin Kit		05 Kits
287	T3 Kit		05 Kits
288	T4 Kit		05 Kits
289	Beta HCG Kit		05 Kits
290	ABGS Kit		05 Packs
291	Ferritin Kit		05 Kits
292	Vit B-12		05 Kits
293	RBC Folate		05 Kits
294	Folate		05 Kits
295	PSA		05 Kits
296	HBA1C Kit		10 Kits
	MISCELLANEOUS ITEMS		
297	Glass Slides	Preferred frosted	400 Boxes
298	Glass Tubes 5ml	Pyrex or similar	50,000 Nos
299	Urine Bottle	(boric acid)	10,000 Nos
300	Cover Clip (Germany)	22x22	300 Pkts
301	Lancet		10 Packs
302	Flask (Pyrex)	500ml	12 Nos
303	Conical Flask (Pyrex)	500ml	12 Nos
304	Beaker	1000ml	24 Nos
305	Cylinder Glass/Plastic	500/100	24 Nos
306	Adjustable Juster 0-50ul	Germany/Europeon or similar	03 Nos
307	Adjustable Juster 0-100ul	Germany/Europeon or similar	03 Nos
308	Adjustable Juster 0-500ul	Germany/Europeon or similar	03 Nos
309	Adjustable Juster 0-1000	Germany/Europeon or similar	03 Nos
310	Test Tube 10ml		1,000 Nos
311	Disposable Calibrated Wire Loop	1 me	10,000 Nos
312	Wire Loops	Diff Size	10,000 Nos
313	Disposable Petridishes	90mm	24 Nos
314	Screw Capped Tubes	10ml	1,000 Nos
	STATIONARY		
315	Filter Paper		20 Boxes
316	Permanent Marker	Black/Blue	300 Nos
317	Reporting Paper Continuation Sheets (A4 Size)	70gm	400 Boxes (500 sheets)

PURCHASE OF CONSUMABLE ITEMS FOR ABL-5 BLOOD GAS ANALYZER (RADIOMETER, DENMARK) FOR SURGICAL/MEDICAL ICU DEPARTMENT JPMC PROPERTY			
318	Calibration Sol 1		70 Nos
319	Calibration Sol 2		10 Nos
320	Rinse Sol ABL-5		86 Nos
321	Cleaning Sol for ABL-5		2 Packs
322	Protein Remover (Hypochloride Solution)		2 Packs
323	Thermo Sensitive Paper 6 Rolls for ABL-5		20 Boxes
324	Gas Cylinder Refilling Gas-1		06 Cylinders
325	Gas Cylinder Refilling Gas-2		06 Cylinders
326	Membrane D 999		06 Boxes
327	Membrane D 888		06 Boxes
328	Membrane D 115		06 Boxes
329	Reference Electrode for ABL-5		02Nos
330	pCO2 Electrode for ABL-5		02 Nos
331	pO2 Electrode for ABL-5		02 Nos
332	pH Electrode for ABL-5		02 Nos
333	Main Pump Tuing for ABL-5		02 Kits

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

TENDER NO.1-4/2017-18/AD(M)/JPMC

**TENDER FOR THE PURCHASE OF RAW MATERIAL FOR ORTHOPEDIC
WORKSHOP AND OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2017-18 DUE ON 22nd JUNE, 2017**

COST OF TENDER DOCUMENTS:	Rs.500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 05-06-2017 TO 21-06-2017
TENDER SUBMISSION DATE AND TIME :	ON 22-06-2017 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE :	AD(M) OFFICE, JPMC, KARACHI
TENDER OPENING DATE AND TIME :	ON 22-06-2017 AT 11.30 AM
TENDER OPENING PLACE :	COMMITTEE ROOM, NAJAMUDDIN, AUDITORIUM, KARACHI

NOTE

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

TENDER NO.1-4/2017-18/AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS / TERMS AND CONDITION OF THE TENDER FOR
THE PURCHASE OF RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP AND
OTHER MISCELLANEOUS ITEMS
FOR THE YEAR 2017-18 DUE ON 22nd JUNE, 2017**

Terms and conditions are as under:-

Venders are required to comply with all the clauses mentioned in the terms and condition-ns of the tender and any deviation will reject them from competing in the tender.

ELIGIBILITY OF FIRM AND EVALUATION CRITERIA .

1. Only manufacturer, Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent. .
2. The firm should have proper office and indicate their telephone Nos., fax No., E-Mail in their offer and name of the person who can be contacted in an emergency.
3. Only those bidder can participate who can do the business of **05** million in a year. Documentary evidence (Bank letter) should attach with the offer
4. The bidder should submit Certificate of Experience and Past Performance from JPMC , in case of new vendor from other institutions.
5. Only Income Tax Registered (N.T.N No.) and G.S.T registered firms/participants can participate in the tender and also submit copies of registration certificates with the offer.
6. The bidder should submit valid sole agency certificate or authorization letter from manufacturer/sole agent.
7. Tender should be typed/printed. Hand written tenders are not accepted and are likely to be ignored.
8. The bidder should submit an undertaking on Judicial paper of Rs.100/=

UNDERTAKING

- i) No Government Servant Involved in their business directly or indirectly.
- ii) Firm has neither been black listed nor have pending litigation.
- iii) The rate quoted are not more than in any other Government/Semi Government Department of the country. If it is found then difference will be paid to JPMC.

OTHERS TERMS & CONDITIONS.

9. Tender is invited as per rule # 46(2)SPPRA-2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of

TECHNICAL and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.

10. In **Financial Proposal**, the vendor should provide financial offer / rates of the quoted items and earnest money in form of original pay order in sealed envelope.
11. In **Technical Proposal**, the vendor must provide all documents along with a photo copy of pay order of 2.5% value of quoted items in favor of the Executive Director, JPMC, Karachi which should be in shape of pay order / bank draft. The amount should be hidden and not readable in photo copy.
12. The earnest money of successful bidder will be converted in security money. The same will be forfeited to Govt. Account if vendor will be failed to supply the store within validity of tender.
13. 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.
14. The store to be supplied of fresh stock and have sufficient expiry. In case of expiry of any item the bidder should be bound to provide fresh stock.
15. The bidder should sign a contract with JPMC for the supply of their approved products on judicial stamp paper of Rs.100/=, which is valid upto 30-06-2018.
16. If any firm is interested in entering into this Rate Contract for the supply of stores, against the items mentioned in the list with this Centre, they may submit the offer in sealed cover envelope address to Executive Director, JPMC, Karachi.
17. Earnest money will be refunded to un-successful bidder after finalization of tender. The rate of quoted items should be filled on prescribed attached financial performa.
18. CDR/Bank Guarantee or any other form as earnest money is not acceptable.
19. The store will supply within 30 days of the purchase order, otherwise a penalty @ of 0.1% per day per item will be imposed, which will be deducted from their invoice.
20. Please note that vendor should quote rate only on free delivery at JPMC Store inclusive of Sales Tax (if any), duties, other taxes (if any) that are admissible during the tenancy of the contract, etc.
21. The bidder can quote all or any item from the enclosed list.
22. The bidder should quote economical rate with a certificate that the rate quoted are not higher than any other Government/Semi Government/Autonomous Department. If such is detected, then the difference will be recovered from the firm. They submit an undertaking in this regard.

23. The bidder should provide sample/literature of any quoted on demand ..
24. Pack Size, manufacturer's name and country of origin should be mentioned in the offer.
25. The bidders may note that they will have to produce sales tax invoice (if any) alongwith invoice/bill and documentary proof of payment of sales tax liable on the items to be supplied. Payment will be made through A.G. Sindh after deduction of Govt. Taxes.
26. Any conditional, ambiguous or incomplete offer in any respect will not be considered. No supplementary or revised offer after opening of the tender shall be entertained.
27. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender. Moreover, all pages of the tender must properly be signed and numbered.
28. The purchaser reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
29. The supplies will have to be delivered at the premises of JPMC at supplier's risk and cost. Any breakage, loss of store will be recovered from the supplier.
30. The Chairman, Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
31. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the quantity mentioned in the tender as per requirement and the decision will be final.

Following documents to be submitted alongwith Technical Bid:-

(short of any documents is liable to reject the offer)

- i) Original tender purchase receipt.
- ii) Earnest money as per terms & condition.
- iii) Copy of Sales Tax Registration Certificate
- iv) Copy of Income Tax Certificate
- v) Original Terms and Conditions duly signed and stamped.
- vii) Certificate of Good Standing from JPMC, in case of new vendor from other institution.
- viii) Documentary evidence (Bank Letter) that the bidder can perform business more than Rs.05 million.
- ix) Original copy of Technical Bid.
- x) Undertaking as mentioned in the tender as per condition **No.8**
- xi) Copy of last year paid Income Tax challan should be submitted with offer

**FOLLOWING DOCUMENTS SHOULD BE SUBMITTED WITH
FINANCIAL BID.**

- i) Original Pay Order of earnest money.
- j) Financial Offer.

.I/We hereby confirm that I/We have gone through all terms and conditions carefully and will abide them.

Signature _____

Address & Stamp _____

Phone No. _____

WITNESS:-

Signature _____

Name: _____

N.I.Card _____

**TENDER NO. 1-4/2017-18-AD(M)/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI.**

TENDER FOR THE PURCHASE OF RAW MATERIAL FOR ORTHOPEDIIC WORKSHOP, DENTAL MATERIA AND OTHER MISCELLANEOUS ITEMS FOR JPMC, KARACHI OPENED ON 22-06-2017			
RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP			
S.No.	NAME OF ITEMS WITH TECHNICAL SPECIFICATION	MAKE	QTY.REQ
1	Orthopropilene, Natural 3mm (Ortoplast) Size 2000x1000mm	Ortoplast, Spain or smilar	30 Sheet
2	Orthopropilene, Natural 4mm (Ortoplast) Size 2000x1000mm	Ortoplast, Spain or smilar	10 Sheet
3	Ortoplastene HD, Flesh 1000x1000x3mm	Ortoplast, Spain or smilar	10 Sheet
4	Ortoplastene LD, Flesh 3mm 1000x1000mm	Ortoplast, Spain or smilar	10 Sheet
5	Plastazote Liso, Fresh Color 12 mm, 1000x1000mm	Ortoplast, Spain or smilar	02 Sheets
6	Orthofoam H-D for Volume Increase: 4-5 times.	Holland or similar	50 Kg
7	Hardner for Orthofoam HD	Holland or similar	50 Kg
8	PVA Lamination Film width 40"	Imported or similar	100 Yds
9	Orthopaedic Resin with Catalyst and Accelerator	Proteor, France or similar	100 Kg
10	Elbow Balsar	China or similar	10 Nos
11	Pigment Paste tube Caucasian No. 617Z2=0, 180	Ottobock or similar	12 Nos
12	Mechanical Hand Right 7 3/4"	China/Imp or similar	30 Nos
13	Mechanical Hand Left 7 3/4"	China/Imp or similar	20 Nos
14	Cosmatic Gloves Right, OB Color 10 & 11	China/Imp or similar	30 Nos
15	Cosmatic Gloves Left, OB Color 10 & 11	China/Imp or similar	20 Nos
16	Sach Foot Left & Right 25, 26	China/Imp	20 Nos
17	Orthotic Joints (S, M, L Size)	Pak Made or similar	30 Pairs
18	Turn Foot Right/Left	Pak Made or similar	50 Nos.
19	Foot Block	Pak Made or similar	50 NoS
20	Cotton Stockinette 8cm, 10cm & 15cm	Pak Made or similar	2000 Mtrs
21	Shin Block Turn	Pak Made or similar	10 Nos
22	Calf Leather	Pak Made or similar	600 Sq.Ft
23	Sole leather	Pak Made or similar	50 K.g
24	Sheep Skin Leather	Pak Made or similar	50 Kg
25	Sponge Rubber Assorted Sizes	Pak Made or similar	50 Kg
26	Socket Rubber, Assorted Sizes	Pak Made or similar	50 Kg
27	Aluminum Sheet 2MM SIZE	Pak Made or similar	20 K.g
28	Cementing Solution NT 80	Pak Made or similar	20 Tins
29	Aster	Pak Made or similar	600 Sq. Ft
30	Black Upper Polish	Pak Made or similar	12 Tins
31	Knee Joint Local	Pak Made or similar	20 Set
32	Prosthetic Joint	Pak Made or similar	20 Pairs
33	Copper Rivets, Assorted Size	Pak Made or similar	10 K.g
34	Aluminum Rivets Assorted Size	Pak Made or similar	05 K.g
35	Iron Rivets, Assorted Size	Pak Made or similar	05 K.g
36	Plaster of Paris (33 KG Bag) each bag	Pak Made or similar	20 Bags
37	German White glue	Pak Made or similar	05 K.g
38	Machine Oil	Pak Made or similar	24 Mini Bott

39	Thinner	Pak Made or similar	10 Lit
40	Mobile Oil 30-40	Pak Made or similar	10 Lit
41	Grease	Pak Made or similar	10 K.g
42	Emry Paper Assorted Size	China/Imp or similar	100 Pcs
43	Emry Paper 4 inch size 40/60 Grith	Pak Made or similar	02 Roll
44	Acetone	Pak Made or similar	10 K.g
45	Welding Electrode 12 No.	China or similar	05 Nos.
46	Welding Rod Copper Coated	Pak Made or similar	10 K.g
47	Brass Welding Rod	Pak Made or similar	05 K.g
48	D-Buckle 1" No.10 (each pkt one groos)	Pak Made or similar	10 Pkts
49	D-Buckle ¾" 7/8 No.12 (one gross)	Pak Made or similar	06 Pkts
50	Masking Tape 1"	Pak Made or similar	48 Rolls
51	Masking Tape 2"	Pak Made or similar	24 Rolls
52	Talcum Powder	Pak Made or similar	20 K.g
53	Petrolium Jelly	Pak Made or similar	10 K.g
54	China Cloth	China or similar	10 Meters
55	Velcro Tape Size 1" SLI BLACK	China or similar	1000 Yds
56	Velcro Tape Size 2" SLI BLACK	China or similar	300 Yds
57	Cotton Rag	Pak Made or similar	50 K.g
58	Marker Permanent Dollor 90	Pak Made or similar	02 Dozen
59	Hollow Rivets (2000 Pcs pack)	China or similar	10 Packs
60	Non Elastic Belt Size 1"	Pak Made or similar	50 Mtrs
61	Surfoam Blade Round	Local or similar	10 Nos
62	Hole Punch Assorted Sizes	Local or similar	12 Nos
63	Band Saw Blade Size 1" (12 ft 11inch)	Pak Made or similar	04 Nos
64	Band Saw Blade Size ¾" (11 ft 8 ½ inch)	Pak Made or similar	02 Nos
65	Cut Screw (1/2x8) each Pkt 100 Nos	Pak Made or similar	01 Pkt
66	Velvet Cloth	Pak Made or similar	20 Mtrs
67	Welding Electrode No.12 (2.5mm)	China or similar	05 K.g
68	Surform Blade, Half Round	Pak Made or similar	12 Nos
69	Tailor Measuring Tap	Pak Made or similar	12 Nos.
70	Scissor Heavy Duty Size 10 inch	Pak Made or similar	06 Nos
71	Welding Gloves	Pak Made or similar	06 Pairs
72	Joki Sweing machine	Imported or similar	02 Nos.
73	Table Sender	Imported/Pak Made or similar	01 No.
74	Buckram Cloth hard	Pak Made or similar	20 Meters
75	Tusser Cloth	Pak Made or similar	20 Meters
76	Welding Pipe Twin	Pak Made or similar	30 Feet
77	Stud Bold for Foot	Pak Made or similar	100 Nos
78	Elastic Belt Size 3 inch	Pak Made or similar	25 meters
79	Steel Wire Bush	Pak Made or similar	06 Nos
80	Plastic Tape ¾ inch	Pak Made or similar	10 Nos.
81	Plastic Mug	Pak Made or similar	06 Dozen
82	Pattern Paper Sheet	Pak Made or similar	200 Nos
83	Machine Belt Size 3 inch	Local or similar	50 Feet
84	Cotton Thread 30 No.	Pak Made or similar	24 Reels
85	Allen Bolt Size 3" inch/4" inch	Pak Made or similar	50 Nos
86	Machine Screw 5/32x1, 5/32x1 ½ with nuts	Pak Made or similar	06 Pkts
87	Machine Screw with nut size 3/16x1 ½	Pak Made or similar	06 Pkts
88	Non Elastic Belt 2"	Pak Made or similar	25 Mtrs
89	Shoe Lust 0-6 No	Pak Made or similar	14 Pairs
90	Drill Bits Assorted Size 5/32, 3/16, 1/8, ½, 3/8, ¼, 1 ¼	Imported or similar	21 Pkts
91	Tape Set 3/8x16	Imported or similar	02 Sets

133	Protaper Hand Files	3M-Densply-Komet or similar	48 Pkts
134	Sterilization Pouches	Imported or similar	3000 Nos
135	Suction Tips	Local/Imported or similar	3000 Nos
136	Dental Cartridge	Imported/Germany or similar	500 Pkts
137	Dental Needles	Imported or similar	250 Pkts
138	Bleaching Kits	Imported or similar	24 Pkts
139	Desensitizing Gel (Flucol)	Imported or similar	12 Pkts
140	Cotton Roll Prefabricated	Medicaine or similar	5 Cartons
141	Rubber Dams Kit	Medicaine or similar	12 Nos
142	Local Anesthesia Gel 10%	3M/Medicaine or similar	24 Nos
143	Futura 2400 LED Bleaching	Beamwhite or similar	2 Sets
144	Pulpyril	Septodent or similar	24 Nos
145	Unit Disinfectants	Imported or similar	200 Nos
146	Unit Drapping Sheets	Imported or similar	300 Nos
147	Surgeon Gowns (Disposable)	Imported or similar	500 Nos
148	Impresion Material (Silicon)	3-M or similar	18 Pkts
149	Suction Tips	Local or similar	200 Pkts
150	Finishing Burs	MANI/3M or similar	24 Kits
151	Polishing Discs/Wheels	MANI/3M or similar	24 Kits
152	Metapex	3M/Densply or similar	24 Syringes
153	Dycal (Not Brazil)	3M/Henry Schein or similar	24 Nos
154	Periopacks	Septodent or similar	12 Pks
155	TC Burs	Komet/Germany or similar	100 Nos
156	Composite	3M or similar	100 Tubes
157	MMF Screws	Imported or similar	200 Nos
158	Disposable Napkin	Local or similar	2000 Nos
159	Gingival Retraction Cords	Imported or similar	12 Pkts
160	Scaler Machines	Minipiezo (Japan) or similar	4 Nos
161	Cavit	3M or similar	50 Nos
162	Resin Modified GIC	3M or similar	24 Pkts
163	Capsule Activator	3M or similar	1 Nos
164	Capsular Applier	3M or similar	1 Nos
165	Mandrels For Polishing Disc	3M or similar	15 Pkts
166	Automated Impression Mixing Unit	3M or similar	1 Nos
167	True Nano Bulkfill Flowable	3M or similar	12 Pkts
168	Tri Cure GIC Core Build Up Materials	3M or similar	4 Nos
169	Temporary Cement In Tube Form	3M or similar	12 Pkts of 36 G/16G
170	Prefabricated Light Curable Temporary Composite Crowns	3M or similar	4 Pkts
171	Napkin Holders	Imported or similar	50 Nos
	FOR EYE DEPARTMENT		
172	Intra Occular Foldable Lens 60WF 20.0D, 20.5D, 21.0D, 21.5D, Inj. Viscoat & Phaco Knife 2.8mm, 3.2mm	Alcon or similar	300 Sets

MISCELLANEOUS ITEMS			
173	V.P. Shunt		100 Nos
174	Aneurysm Clip		100 Nos
175	Disposable Aspiration Needle for EBUS 21G & 22G	Olympus or similar	50 Nos
176	Giglisaw		500 Nos
ORTHOPADIC IMPLANTS			
Implant must be made of Titanium or 316L Stainless Steel			
FDA Approved or CE marked			
177	DHS with Leg Screw		300 Nos
178	DCS with Leg Screw		200 Nos
179	Inter Lock Nail (Femur) with Screw		200 Nos
180	Inter Lock Nail (Tibia) with Screw		150 Nos
181	K-Nail Femur		100 Nos
182	Tabia Nail		100 Nos
183	Mini DCP 3.5mm		75 Nos
184	DCP Narrow 4.5mm		150 Nos
185	DCP Broad 4.5mm		150 Nos
186	Narrow/ Broad Limited Contact Locking Plate (Combi Hole)		150 Nos
187	Distal Femoral Locking Plate (Combi Hole)		100 Nos
188	Proximal Humeral Locking Plate (Combi Hole)		75 Nos
189	T Plate		75 Nos
190	Recon Plate		150 Nows
191	Condylar Buttress Plate		200 Nos
192	T Buttress		100 Nos
193	L Buttress		200 Nos
194	1/3 Tubular Plate		130 Nos
195	Cortical Screws various sizes standard		500 Nos
196	Cancellous Screw various sizes standard		500 Nos
197	Auston Moor Implant		20 Nos
198	Bipolar Hemiarthoplasty Implant		30 Nos
199	Thomson		150 Nos
200	THR (Cementless)		60 Nos
201	THR (Cemented)		25 Nos
202	TKR		15 Nos
203	Stemin Pins		600 Nos
204	Denims Pins		300 Nos
205	K-Wire full range		1,000 Nos
206	Proximal Femoral Nail		100 Nos
207	Recon Nail		75 Nos
208	Rush Nail		300 Nos
209	Retrogate nail		100 Nos
210	Bone Cement		300 Nos
211	Bone Morphogenic Proteine		50 Nos
212	Herbert Screw		50 Nos
213	3.5/4.5 mm Cortical Screw various sizes		500 Nos
214	4.0/6.5mm Cancellous Screw various sizes		500 Nos
215	4.5mm Mallular Screws various sizes		500 Nos
216	6.5/4.0mm Canculated Screws various sizes		500 Nos
217	Circlage Wires		50 Nos
218	Distal Humerus Medial/Lateral Locking Plate (Combi Hole)		10 Nos

219	Distal Tibial Medial Locking Plate (Combi Hole)		10 Nos
220	External Fixator Femur (Different Size)		50 Nos
221	External Fixator Humerus (Different Size)		50 Nos
222	External Fixator Tibia (Different Size)		50 Nos
223	Orthofix		50 Nos
224	N/A Fixator (Different Sizes)		50 Nos
225	Bohlar Starip		300 Nos
226	Total Bipolar Cementless		50 Nos
227	Ilizarov Ring Set (Diff, Sizes)		20 Sets
228	Pulse Flushing System		100 Nos
229	Proximal Tibial Locking Plate Medial/Lateral (Combi Hole)		20 Nos
	ENT DEPARTMENT		
230	Diamond ENT Burs 2.3mm head, 70mm length		10 Nos
231	Diamond ENT Burs 2.7mm head, 70mm length		10 Nos
232	Diamond ENT Burs 3.1mm head, 70mm length		10 Nos
233	Diamond ENT Burs 3.5mm head, 70mm length		10 Nos
234	Diamond ENT Burs 4.0mm head, 70mm length		10 Nos
235	Diamond ENT Burs 4.5mm head, 70mm length		10 Nos
236	Diamond ENT Burs 5.0mm head, 70mm length		10 Nos
237	Diamond ENT Burs 6.0mm head, 70mm length		10 Nos
238	Diamond ENT Burs 7.0mm head, 70mm length		10 Nos

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

TENDER NO.F.1-5/2017-18-AD(M)/JPMC

**TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
DRUGS/MEDICINES, SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL (15%LP)
BUDGET FOR THE YEAR 2017-18,
DUE ON 22-06-2017**

COST OF TENDER DOCUMENTS:	Rs. 500/= (RUPEES FIVE HUNDRED ONLY) NON REFUNDABLE
TENDER SELLING DATE :	FROM 05-06-2017 to 21-06-2017
TENDER SUBMISSION DATE AND TIME :	ON 22-06-2017 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE :	A.D.(M) OFFICE JPMC, Karachi
TENDER OPENING DATE AND TIME :	ON 22-06-2017 at 11.30 a.m
TENDER OPENING PLACE :	COMMITTEE ROOM, Najmuddin Auditorium JPMC, Karachi

NOTE

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

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**INSTRUCTIONS/TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
DRUGS/MEDICINES, SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL (15%LP)
BUDGET FOR THE YEAR 2017-18, DUE ON 22-06-2017**

1. Pharmaceutical manufacturer, finished goods (medicines) importers and their sole agents and authorized agents can participate in the tender.
2. The sole agent should submit photo copy of valid sole agency certificate and authorized agent should submit certificate in original with reference to this tender.
3. Financial Proposal, the vendor should only declare financial offer/rates of the quoted items and original earnest money.
4. In case of violation of any clause/terms and condition of the tender, the tender will be ignored.
5. Tender is invited AS PER RULE No.46(2) SPPRA 2010 (single stage two envelope bidding procedure). The vendor should prepare their tender in form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked **Technical Proposal** and **Financial Proposal** as in bold and legible letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date and time.
6. The envelope(s) must be properly sealed and addressed to the Executive Director, JPMC, Karachi and should be marked at the top corner for the supply of **OF DRUGS/MEDICINES, SURGICAL/ DISPOSABLE ITEMS AND SUTURE MATERIAL** and must be inserted in tender box placed in the office of the Assistant Director (Medical), JPMC, Karachi on the scheduled date and time
7. In **Technical Proposal**, the vendor must provide all documents along with a photo copy of the amount hided pay order /bank draft of 2.5% value of quoted items as **earnest money** in favor of the Executive Director, JPMC, Karachi.
8. CDR or Bank Guarantee or any other form as earnest money is not acceptable.
9. The disclosure of rate/price at the time of opening of technical bid shall result in the rejection of the tender.
10. The technical bids will be evaluated in accordance with the technical specification & Sample given in the tender.
11. The product(s) for which the bidders intend to quote shall be freely available in the market even after bidding.

- 10 **Financial Proposal**, the vendor should only declare financial offer / rates of the quoted items and original earnest money.
- 11 In case of violation of any clause / terms and condition of the tender, the tender will be ignored.
- 12 Any conditional, ambiguous or incomplete offer in any respect should be considered invalid.
- 13 Relevant experience and sound past performance of the bidder (affidavit to the effect that the bidder/firm has not been blacklisted in the past by any of the Government Institution) nor any pending litigation.
- 14 Financial position of the bidder (Gross annual sale of the firm shall not be less than Rs.50 million in the Annual Financial year in case of local manufacturers and for Imports shall not be less than Rs.10 million .
- 15 The product(s) for which the bidders intend to quote shall be freely available in the market. Documentary evidence shall be submitted in this regard.
- 16 The bidder must possess NTN and must be registered with Sales Tax Department. Copies of certificate should be attached.
- 17 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.
- 18 Latest Certificate of Pharmaceutical product (GMP/Free Sale Certificate) Goods Manufacture Practice) issued by Ministry of Health, Islamabad, in case of national manufacturers, Finished drugs Importer from country of origin.
- 19 Quoted rates must be valid up to **30-06-2018**.
- 20 All vendors must submit samples(in commercial pack) of all quoted items as per specification mentioned in the technical bid, in the office of Assistant Director (Medical) at least one day before the submission of the tender. Each sample pack should be marked with item code No (as mentioned in the tender list). Tender submitted without samples will not be considered. List of samples duly acknowledged should also be submitted with the tender.
- 21 Quoted rate of drugs should be less than existing trade price. The rate once quoted by firm(s) will not be changed during validity period of the tender.
- 22 Drug Manufacturer License (valid) / Drug Sale License (valid) should be submitted along with the tender.
- 23 Vender should submit quoted list of drugs (registered) with Ministry of Health with their registration certificate where applicable.

- 24 Printed price list of the manufacturer/importer indicating Trade Price and Retail Price should be attached.
- 25 All Tablets/Capsules dosage form should be offered in the blister/strip pack where applicable.
- 26 All Antibiotic dosage forms (dry powder) should be quoted with solvent.
- 27 Any erasing/cutting/crossing etc, appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and numbered.
- 28 "SAMPLE PERFORMA" for Technical and Financial bids is supplied with the tender documents. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted. In case of using more Performa's, a photocopy can be used. Technical Performa should be attached with Technical bid and Financial Performa should be attached with financial bid.
- 29 The dosage form and strength for medicines, specification given in the, tender list shall comply with the quoted items. Any other strength of medicine not mentioned in the tender will not be considered.
- 30 Generic names are mentioned in the list, the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.
- 31 Drug Registration Number, Name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given.
- 32 The vendor shall submit an undertaking(on a judicial stamp paper of Rs 100 denomination) that they shall supply the stores within 30 days after issuing of purchase order, failing which penalty @ Rs.0.10 % per day per item will be imposed, which will be deducted from their bill, failing that their earnest money will be forfeited to Government Accounts. The vendor shall submit fresh earnest money 2.5% of the quoted items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, the earnest money will be forfeited to the Government Account and they shall be black listed by the competent authority without any further notice.
- 33 After the acceptance of the tender by the vendor/signing of the contract, a purchase order will be issued during the validity period and if purchase order is not executed by the vendor, the Earnest Money shall be forfeited to the Government Accounts without any notice.
- 34 The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of JPMC by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of the stores will be recovered from the supplier. No supply through courier will be accepted.

- 35 At the time of delivery of medicines, the shelf life should be at least 70% for the National manufacturer and 60% for imported items (wherever applicable). No store will be accepted if shelf life is less than 50% in any case what so ever the reason may be.
- 36 The following words shall be printed / stamped with indelible ink prominently in English on outer cover ,inner strip or bottle of each dosage form to be supplied:
(JPMC, KARACHI PROPERTY)
NOT FOR SALE
- 37 The drugs shall be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
- 38 The sample of the drugs supplied by the vendors will be drawn from this Centre by the Federal Inspector of Drugs for test and analysis purpose under Drugs Act 1976.
- 39 If a sample of a batch of drug or item is declared in contravention of section 3/23 of drugs act 1976 on the basis of test analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority, the same will not be returned to the supplier. Those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm bidder according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.I.D under drugs act 1976.
- 40 The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc, may be black listed by the competent authority as per judgment of the drugs court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money may not be released till the case is decided by the court or any other authority.
- 41 Supply will be accepted in the Central Pharmacy or Instrument Section after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper & Incharge (Pharmacist).
- 42 The supply should be executed in minimum no of batches.
- 43 The purchaser reserves the right to purchase full or part of the store or ignore/scrap/cancel the tender without assigning any reason.
- 44 The decision of the Executive Director JPMC, Karachi will be final

NOTE

Only one authorized representative of the firm can attend the opening of tender.
Photocopies of the following documents duly attested from the Oath Commissioner should be submitted

Technical Proposal should have:

1. Photo copy of Earnest Money as per terms and condition.
2. Original Tender purchase receipt.
3. Certificate that they are self manufacturer / sole importer / Authorization letter.
4. Affidavit for relevant experience and sound performance as per clause.
5. Financial Position certificate.
6. Copy of Last year paid (Income Tax) / Return /annual financial report.
7. Certificate as regard clause.
8. Copy of GST and Income Tax Registration Certificate
9. Copy of valid Drugs Sales License/D.M.L. which is applicable.
10. Printed price list of the manufacturer/Importer which shows Trade Price and Retail Price
11. List of sample duly acknowledge by the office of the Assistant Director (Medical).
12. Each page should be signed and stamped and also page number..
13. Original terms and conditions duly signed and stamped.
- 12 Under taking duly attested by notary public on Rs. 100/= stamp paper that they have never been black listed in any Government Department.
- 13 List of drugs registered with Ministry of Health along with drug registration certificates.
- 14 Certificate of Good Standing from JPMC, in case of new vendor from other institution.

Financial Proposal, Should be Only rate of quoted items and original pay order.

TERMS AND CONDCTIONS ACCEPTANCE CERTIFICATE

I / We, M/s. _____ is hereby confirmed that we have carefully read all terms and condition of the tender and agreed to abide these during the validity of the tender.

Signature of Vendor _____

Name of signing person : _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____

Witness

1) Name _____ Signature _____

CNIC Number : _____ Signature _____

TENDER LIST OF DRUGS AND MEDICINES FOR THE YEAR 17-18 OPENED ON 22-06-2017

S.NO	LIST OF ITEMS		STRENGTH	QUANTITY	
1	Dextrose Water IV Sol	Inj	5% 1000ml	10000	Bottle
2	Normal Saline IV Sol	Inj	0.9% 1000ml	30000	Bottle
3	Ringer Lactate IV Sol	Inj	1000ml	30000	Bottle
4	Polyglin IV Sol	Inj	3.5% 500ml	10000	Bottle
5	Modified 4% Fluid Gelatine	Inj	500ml IV Sol	50000	Bottle
7	Ceftriaxone	Inj	1gm IV/IM	50000	Vial
8	Clavulanic Acid+Amoxicillin	Inj	1.2gm	30000	Vial
10	Metronidazole	Inj	400mg	60000	Vial
11	Amikacin	Inj	500mg	10000	Vial
12	Ciprofloxacin	Inj	400mg	30000	Vial
13	Levofloxacin	Inj	500mg	9000	Vial
14	Ceftazadime	Inj	1gm IV/IM	50000	Vial
15	Fluphenazine Deconate	Inj	25mg	3000	Amp
16	Atropine Sulphate	Inj	1mg/ml	20000	Amp
17	Pheneramine	Inj	25mg/1ml	100000	Amp
18	Drotavarin	Inj	40mg/2ml	50000	Amp
19	Diazepam	Inj	10mg/2ml	10000	Amp
20	Tramadol	Inj		20000	Amp
21	Glucose 25%	Inj	25%	50000	Amp
22	Lignocain 2% Plain	Inj	2%	50000	Amp
23	Nalbuphin Hcl	Inj	10mg	20000	Amp
24	Insulin Plain NPH 100iu	Inj	100iu/ml	8000	Amp
25	Insuline Regular 100iu	Inj	100iu/ml	8000	Amp
26	Insuline Mix 70/30	Inj	100iu/ml	8000	Amp
27	Atracarium Besylate	Inj	2.5 /3ml	30000	Amp
28	Suxamethonium chloride	Inj	100mg	7000	Vial
29	Metaclopramide	Inj	10mg/2ml	15000	Amp
30	Anti Rabies Serum	Inj	5ml%	3000	Vial
31	Propofol LCT/MCT	Inj	10ml	30000	Vial
32	Oxytocine	Inj	5iu/5ml	200000	Amp
33	Water for Injection	Inj		200000	Amp
34	Heparin	Inj	5000iu	6000	Vial
35	Sodium Valporate	Inj	250mg	8000	Vial
36	Tetanus antitoxin	Inj	0.5ml	20000	Vial
37	Anti Rabies Vaccine	Inj	0.5ml	4000	Vial
38	Anti Snake Venum	Inj		2000	Vial
39	Paracetamol IV Infusion	Inj	500mg	15000	Vial
40	Omeprazole IV Infusion	Inj	40mg	30000	Bottle
41	Isoflorane Inhal	99.9% Inha	100ml	6000	Bottle
42	Polymyxin B sulphate Skin Oint	Tube	10000 unit	10000	Tube
43	Paracetamol	Tab	500mg	100000	Tab
44	Atenalol	Tab	50mg	200000	Tab
45	Methotrexate	Tab	2.5mg	10000	Tab
46	Hydroxychloroquin	Tab	200mg	10000	Tab

47	Ferrous Sulphate/Gluconate	Cap/Tab		300000	Cap/Tab
48	Neomercazole	Tab		30000	Tab
49	Lithum Carbonate	Tab	400mg	100000	Tab
50	Divalporex Sodium	Tab	500mg	200000	Tab
51	Carbamazapine	Tab	400mg	300000	Tab
52	Captopril	Tab	25mg	300000	Tab
53	Povidine Iodine	Sol	450ml	3000	Bottle
54	Povidine Iodine Scrub	Sol	450ml	2000	Bottle
55	Loratadine	Tab	10mg	20000	Tab
56	Omeperazole	Cap	20mg	400000	Cap
57	Metaclopramide	Tab	10mg	100000	Tab
58	Clavulanic Acid+Amoxacillin	Tab	625mg	300000	Tab
59	Ipratropium Bromide	Sol		8000	No
60	Mannitol 20%	Inj	500ml IV Sol	10000	Bottle
61	Bupivicane+HCL Spinal	Inj	0.50%	6000	Amp
62	Hydrocortisone	Inj	100mg	30000	Vial
63	Hydrocortisone	Inj	250mg	30000	Vial
64	Diclofenac Sodium	Inj	75mg	50000	Vial
65	Enoxaprin	Inj	40mg	20000	Vial
66	Tranexamine Acid	Inj	250mg	60000	Amp
67	Metronidazole	Tab	400mg	100000	Tab
68	Orphenadrine citrat+Paracetamol	Tab	50+450mg	200000	Tab
69	Frusemide	Inj	20mg/2ml	50000	Amp
70	Metformin	Tab	500mg	600000	Tab
71	Amlodopine	Tab	5mg	200000	Tab
72	Prednisolone	Tab	5mg	300000	Tab
73	Glimipride	Tab	1mg	100000	Tab
74	Glimipride	Tab	2mg	100000	Tab
75	Rosuvastatin	Tab	10mg	100000	Tab
76	Levothyroxine Sod	Tab	50mg	50000	Tab
77	Levothyroxine Sod	Tab	100mg	30000	Tab
78	Dexamethasone	Inj	4mg	20000	Vial
79	Tranexamine Acid	Cap	250mg	200000	Tab
80	Cefixime	100mg/5m	Syp	6000	Bottle
81	Co-Amoxiclave	156.25mg	Syp	15000	Bottle
82	Asprin	Tab	75mg	300000	Tab
83	Ciprofloxacin	Tab/Cap	500mg	300000	Tab/Cap
84	Multivitamin+Mineral	Tab		300000	Tab
85	Lignocain	Tube	15gm	6000	Tube
86	Azathiopurine	Tab		8000	Tab
87	Artesunate	Inj		8000	Amp
88	Potassum Chloride	Inj		10000	Vial
89	Quinine	Inj		10000	Vial

**15% (I.P) TENDER FOR PURCHASE OF SURGICAL DISPOSABLE ITEMS
FOR THE YEAR 2017-18 OPENED ON 22-06-2017**

S #	NAME OF ITEMS	Quantity Required for the year 2017-18	
101	Disposable Insuline Syringe 1cc 29G/30G needle (Blister Pack)	120,000	Nos
102	Disposable Syringe 3cc with Needle 23G (Blister Pack)	600,000	Nos
103	Disposable Syringe 5cc with Needle 23G (Blister Pack)	800,000	Nos
104	Disposable Syringe 10cc with Needle 21G (Blister Pack)	850,000	Nos
105	Disposable Syringe 20cc with Needle 21G (Blister Pack)	60,000	Nos
106	Disposable Syringe 30cc with Needle 21G	30,000	Nos
107	Disposable Syringe 50cc with Needle	20,000	Nos
108	Disposable Syringe 60cc with Cath tip	30,000	Nos
109	Endotracheal Tube Disp with Cuff all sizes (Registered if applicable)	25,000	Nos
110	Butter Fly Needle all sizes	5,000	Nos
111	Cotton Bandage Size 15cmx4m BP Type-II	6,000	Packs
112	Cotton Bandage Size 10cmx4mBP Type-II	5,000	Packs
113	Cotton Wool (BPC) 400gms	20,000	Packs
114	Crepe Bandage 10cmx4.5m (Fully Stretched)	18,000	Roll
115	Crepe Bandage 15cmx4.5m (Fully Stretched)	25,000	Roll
116	Gauze Cloth Surgical BPC size 1mx90cm width 90cm	600,000	Mtr
117	Spinal Needle Disposable all sizes	8,000	Nos
118	Foley's Catheter Disp 2 way all sizes (Registered if applicable)	100,000	Nos
119	I.V. Cannula Disp Size 14, 16,18,20,22 G (Registered) Inj. Port	300,000	Nos
120	I.V. Cannula Disp Size 24 G Inj Port (Registered)	20,000	Nos
121	Safety I.V. Cannula for HIV & Hepatitis Patient	200,000	Nos
122	Suction Catheter all sizes (Registered)	50,000	Nos
123	Drip/Infusion Set (with Drug Reg. No.) standard length	240,000	Nos
124	Volume Administration Set 100ml	10,000	Nos
125	Dialysis Solution Bicarb 10 Liters A&B	2,000	Packs
126	Plaster of Paris Bandage Size 10cmx2.7m	60,000	Roll
127	Plaster of Paris Bandage Size 15cmx2.7m	110,000	Roll
128	Sticking Plaster Zinc Oxide 7.5cmx5m	28,000	Rolls
129	Polyglactin Acid/Polyglycolic Acid Size 0 40mm 1/2 Circle R/B	400	Pkt
130	Polyglactin Acid Size/Polyglycolic Acid 1 40mm 1/2 Circle R/B	1,100	Pkt
131	Polyglactin Acid/Polyglycolic Acid Size 2/0 30mm 1/2 Circle R/B	900	Pkt
132	Polyglactin Acid/Polyglycolic Acid Size 2/0 straight cutting 60mm	120	Pkt
133	Polyglactin Acid/Polyglycolic Acid Size 2 40mm 1/2 Circle R/B	450	Pkt
134	Polyglactin Acid/Polyglycolic Acid Size 3/0 1/2 Circle R/B 26mm	450	Pkt
135	Polyglactin Acid/Polyglycolic Acid Rapid Size 3/0	150	Pkt
136	Polyglactin Acid/Polyglycolic Acid Size 4/0 17mm 1/2 Circle R/B	120	Pkt
137	Polyglactin Acid/Polyglycolic Acid J Shaped size 0	120	Pkt
138	Black Braided Silk Size 0 with Needle	1,700	Pkts
139	Black Braided Silk Size 1 with Needle	3,000	Pkts
140	Black Braided Silk Size 2 with Needle	300	Pkts
141	Black Braided Silk Size 2/0 with Needle	1,500	Pkts
142	Black Braided Silk Size 3/0 with Needle	700	Pkts

S #	NAME OF ITEMS	Quantity Required for	
		the year 2017-18	
143	Suture Nylon 10/0	100	Packs
144	Catgut Chromic with Needle 0	2,000	Pkts
145	Catgut Chromic with Needle 1	2,000	Pkts
146	Catgut Chromic with Needle 2	2,000	Pkts
147	Catgut Chromic with Needle2/0	2,000	Pkts
148	Catgut Chromic with Needle3/0	1,000	Pkts
149	Polypropylene Size 0 40mm 1/2 Circle R/B	500	Pkt
150	Polypropylene Size 1 40mm 1/2 Circle R/B	500	Pkt
151	Polypropylene Size 2/0 30mm 1/2 Circle R/B	500	Pkt
152	Polypropylene Size 3/0 26mm R/B 1/2 Circle	450	Pkt
153	Polypropylene Size 4/0 17mm/22mm 1/2 Circle R/B	40	Pkt
154	Polypropylene Size 5/0 16mm 3/8 Cut	100	Pkt
155	Polypropylene Size 7/0 8mm R/B double needle	40	Pkt
156	Polypropylene Mesh 15x15cm	300	Nos
157	Polypropylene Mesh 6x11cm	700	Nos
158	Virgin Silk 8/0	18	Dozen
159	Ryles Tube/N.G Tube Size 14,16,18	60,000	Nos.
160	Incise Drape Size 14x10 Sterile Dressing	3,000	Nos.
161	Disp. Cutting Needle Size 9/24	500	Pkts
162	Silk Reel Black Braided (90mtrReel) size 0	100	Reel
163	Silk Reel Black Braided (90mtrReel) size 1	100	Reel
164	Silk Reel Black Braided (90mtrReel) size 2	100	Reel
165	Silk Reel Black Braided (90mtrReel) size 2/0	200	Reel
166	Silk Reel Black Braided (90mtrReel) size 3/0	150	Reel
167	Disposable Cap (Female) standard size	30,000	Nos
168	Disposable Cap (Male) standard size	60,000	Nos
169	Laryngeal Mask Disp 1,2,2.5,3,4	100	Nos
170	Incise Drapes Adhesive dress Size 60cmx45cm	1,800	Roll
171	Bone Wax Surgical	180	Pkt
172	Surgicel 10cm or similar	150	Pkt
173	Surgical B.P. Blade all sizes (Feather or similar)	2,000	Pkt
174	3 Way Foley's Catheter (Bard or similar)	500	Nos
175	D.J Stent 4.8 Fr	100	Nos
176	Uretric Catheter 5 Fr	200	Nos
177	Baby Tag for Neonat	24,000	Nos
178	Tracheostomy Mask	120	Nos
179	Cold Knife	18	Nos
180	V.P. Shunt	300	Nos
181	TUR Loop	50	Nos
182	PCN Set	200	Nos
183	Guide Wire 0.28 & 0.32	200	Nos
184	Implant Sheath 32 Fr	10	Nos
185	Medical Mackintosh	2,500	Mtr
186	Suction Pipe	1,000	Feets
187	Disp round body Needle various sizes	1,200	Nos
188	Dial-a-flow	300	Nos

S #	NAME OF ITEMS	Quantity Required for the year 2017-18	
189	Glycine 1.5% Solution 3000ml	300	Botts
190	Filter Clear Guard disposable	1,200	Nos
191	Filter Clear Therm plus HME	3,000	Nos
192	Gloves Rubber Surgical Sterilized all sizes	250,000	Pairs
193	Gloves Vinyl Examination	7,000	Packs
194	Gloves Double Protection Sterilized all sizes	30,000	Pairs
195	Disp Gloves (Latex) smal, medium l & large	3,000	Boxes
196	Gloves Disp Plastic	45,000	Packs
197	Mask Disposable	150,000	Nos
198	ECG Electrode Disposable	85,000	Nos
199	Airways Disposable various size (Adult)	20,000	Nos
200	Drug Nebulizer Disposable	15,000	Nos
201	Urine Collecting Bag 2000cc with tube atleast 1 Mtr	85,000	Nos
202	Threeway Stopcock Disp	2,000	Nos
203	Cath Mount	600	Nos
204	Dialyzer for Dialysis with tubing (Registered if applicable)	1,500	No
205	Double Lumen Catheter (Registered if applicable)	600	No
206	A.V. Fistula Needle Size 16G & 17G	3,000	Nos.
207	Biopsy Gun (Renal Biopsy) (Bard or similar)	60	Nos
208	E.E.G Paste	50	Nos
209	ECG Paper Roll 6 channel	1,200	Roll
210	Face Mask Reusable black	300	Nos
211	Curaspon/Equaspon size 80x50x10mm or similar	3,000	Nos
212	Radivac Drain Bottle with tubing 400ml	3,000	Nos
213	Silicon Rubber Tube autoclaveable	1,500	Nos
214	Autoclave tape for sterlization	300	Roll
215	Strips for autoclave 134 degree C	500	Packs
216	Strips for autoclave 121 degree C	500	Packs
217	Oxygen Nasal Cannula	4,000	Nos
218	Venture Oxygen Mask 40% & 60%	500	Nos
219	Thoracic Catheter with Trocar sizes 8-10-12-16-20-24-28-32-36	300	Nos
220	Thoracic Catheter size 12-16-20-24-28-32-36Fr	1,500	Nos
221	CVP Line all gauges 32cm, 45cm & 70cm	100	Nos
222	CVP Line Double Lumen 16/16 G ECG Lead Option	100	Nos
223	CVP Line Triple Lumen 18/16 /16G ECG Lead Option	100	Nos
224	Cord clamp	5,000	Nos
225	Bipap Circuit	100	Nos
226	Bipap Mask	100	Nos
227	Oxygen Mask	7,000	Nos
228	Nelaton Drain 28 Fr	10000	Nos
229	Flow Sensor	50	Nos
230	Laparotomy Drape Pack (Disposable)	200	Packs
231	General Surgery Drape Pack (Disposable)	300	Packs
232	Fully Reinforced Gown Size XL (Disposable)	200	Nos
233	Fully Reinforced Gown Size Large (Disposable)	200	Nos
234	Camera Cover Drape Size 13x250cm (Disposable)	100	Nos
235	Side Adhesive Drape	1000	Packs
236	Orthopaedic Drape Pack	100	Packs
237	Extremity Drape pack	50	Packs
238	Gypsona Plaster 3"	2000	Nos
239	ETT above Cuff	180	Nos
240	Trocheostomy Tube	60	Nos.

S #	NAME OF ITEMS	Quantity Required for	
		the year 2017-18	
241	Stylet (Portex or similar)	50	Nos.
242	Tracheal Tube guide with Ventilation lumen	50	Nos
243	Bougie for Airway management	50	Nos
244	Radio Opaque marked abdominal pack	500	Packs
245	Radio Opaque marked 4x4 Gauze piece	1000	Packs