

F. No. 6-10/2017/HWC/JPMC
GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI

Sealed Tender on Prescribed tenders are invited for the year 2017-2018 from different medical firms/agents who are registered with Sales Tax Department for following medical items out of Zakat fund.

Category-A

1. General Medicines (only for Local Purchase/Retainer shop)
2. Charges for Lab Tests /investigation

Category-B

1. Cancer Drugs
2. Hepatitis B/C Medicines
3. Chest Medicines
4. General surgery / Medical items
5. Orthopedic Operation Implants
6. Eye Operation Implants
7. Dialysis Items
8. Dog bite vaccines *Vero cell Vaccine for Rabies*
9. Hearing Aids

Prescribed Tender Proforma with terms and conditions can be obtained from the Social Services (Medical) Centre, JPMC, Karachi against cash payment of RS. 1000/- (Rupees one thousand only) per tender on any working day from 07/08/2017 to 22/08/2016.

Tender will be received on 23/08/2017 by 11:30 a.m. in the Administration Block and opened on same day, at 12:00 noon before the participants. Tender form are also available at sindh PPRA Website www.sindhppra.gov.pk.

For further detail "please contract Mr. Ghulam Abbas Memon, Assistant Director, Phone # 021-99205084


(DR SEEMIN JAMALI)
EXECUTIVE DIRECTOR



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-02(JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for procurement of different medical items out of zakat funds through Health Welfare Committee, Provincial Zakat Council for the financial year 2017-18.

01.	Dr. Seemin Jamali Executive Director	Chairperson
02.	Prof. Shahid Rasool Head of Surgical Ward 21/ Member (HWC)	Member
03.	Ms. Shamim Mumtaz Nominee Chairman District Zakat & Ushr Committee, Karachi.	Member
04.	Prof. Alyscia Cheema Head of Eye Ward	Member
05.	Dr. Ghulam Hyder Incharge Oncology Ward	Member
06.	Mr. Muhammad Aqeel District Zakat Officer, District South.	Member
07.	Mr. Ghulam Abbas Memon Assistant Director(SW)/Secretary (HWC)	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)2-1/2016-17/D-02(JPMC):

Karachi, dated: 14th July, 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Executive Director, Jinnah Postgraduate Medical Centre, Karachi with reference to her letter dated: 17-04-2017.
- 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)

Category B
For pharmaceutical manufacturer

GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510
FILE NO.F-6-10/2017/HWC/JPMC

TERMS AND CONDITIONS OF TENDER FOR SUPPLY OF DIFFERENT MEDICAL AND SURGICAL ITEMS OUT OF ZAKAT FUNDS FOR THE YEAR 2017-2018.

COST OF TENDER DOCUMENTS:	
TENDER SELLING PERIOD:	RS. 1000/- (Rupees one thousand) only NON REFUNDABLE
TENDER SUBMISSION DATE AND TIME:	On from 10:00 A.M to 11:30 A.M
TENDER SUBMISSION PLACE:	Administration Block, JPMC
TENDER OPENING DATE AND TIME:	ON at 12:00 pm

NOTE

i) No tender will be accepted after closing the tender box.

ii) No. Tender will be accepted through post or courier.

(Ghulam Abbas Azeem)
Assistant Director
Secretary/Member

(Prof. Saima Rasool)
Head of Surgical Ward-21/
Member

(Muhammad Azeem)
District Zakat Officer/
Member

(Mrs. Shaima Munir)
Nominee (Chairman, DZFC)
Member

(Dr. Ghulam Haider)
Head of Cancer Ward-04/
Member


(Prof. Alycia Cheema)
Head of Eye Ward-1
Member

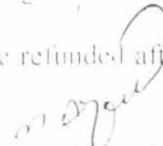
(Dr. Seemab Jinnah)
Executive Director
(Chairperson of Procurement Committee)


GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE
JINNAH POSTGRADUATE MEDICAL CENTER
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR SUPPLY OF DIFFERENT
MEDICAL AND SURGICAL ITEMS OUT OF ZAKAT FUNDS FOR THE YEAR
2017-2018.

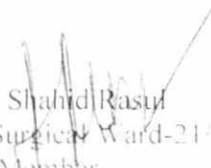
1. Pharmaceutical manufacturer of Drugs (Medicines) importers/ sole agents and authorized agents can participate in the tender.
2. The sole agent should submit attested photo copy of fresh valid sole agency certificate and authorized agent should submit valid authorization certificate in original with reference to this tender.
3. The successful vendor will sign a contract with JPMC for the supply of their products on judicial stamp paper on Rs.100.
4. Tender is invited as per rule # 46(2) of 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.
5. The envelope(s) must be properly sealed and addressed to Chairperson / Executive Director, JPMC, Karachi and should be marked at the top corner "Tender for the supply of (Name of item along with showing the Category A or B) and must be inserted in tender box placed in the Administration block, JPMC, Karachi on the scheduled date and time.
6. Financial Proposal, the vendor should only declare financial offer / rates of the quoted items, and original pay order/bank draft of 3% value to quoted items as bid security in favor of the Executive Director, JPMC, Karachi. CDR and Bank Guarantee is not acceptable.
7. In technical Proposal, the vendor must provide all documents along with photo copy of bid security after hiding the amount.
8. The bid security will be refunded after coming in force of the contract or no item of the vendor approved.


(Ghulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04
Member



(Prof. Alyseia Cheema)
Head of Eye Ward-I
Member



(Prof. Shahid Rasool)
Head of Surgical Ward-21
Member


(Ms. Shamim Mumtaz)
Nominee Chairman, D/UC
Member



(Dr. Secmin Jamali)
Executive Director /
Chairperson of Procurement Committee

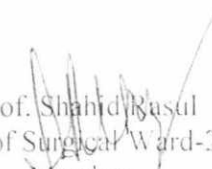
9. The disclosure of rate/price at the time of opening of technical bid shall result in the rejection of the tender.
10. The technical bids will be evaluated in accordance with the technical specification given in the tender and sample submitted by the vendor.
11. In case of violation of any clause terms and condition of the tender, the tender will be rejected.
12. Any conditional, ambiguous or incomplete offer in any respect will be rejected.
13. Relevant experience and sound past performance of the bidder (affidavit to the effect that the bidder/firm has not been blacklisted in the past by any of the Government Institution).
14. The bidder must possess NTN and must be registered with Sales Tax Department. Photo copies of registration certificate should be attached.
15. The written assurance from manufacturer/importer/distributor/authorized agent that the bidder does not have any pending litigation with any Government organization.
16. Latest Certificate of Pharmaceutical product (GMP/Free Sale Certificate) Goods Manufacture Practice) issued by Government in case of national manufacturers. Finished drugs Importer from country of origin. Firms whose participates in the tender will submit GMP certificate.
17. Quoted rates must be valid up to 30-06-2018 and extendable for further period of six months, if the vendor agreed.
18. All vendors must submit samples(in commercial pack) of all quoted items as per specification mentioned in the technical bid, in the office of Social Welfare Officer, JPMC one day before the submission of the tender. Each sample pack should be marked with item code No (as mentioned in the tender list). List of samples duly acknowledged should also be submitted with the tender. Non submission of the samples is liable to be rejection the item.
19. 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. Vendor should submit printed price list from indicating Trade and Retail Prices..
20. Photo copies of Drug Manufacturer License/Drug Sale License (validity should be submitted along with the tender otherwise tender will be rejected).


(Ghulam Abbas Memon)
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Secretary/Member



(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04.
Member


(Prof. Alyscia Cheema)
Head of Eye Ward-11
Member

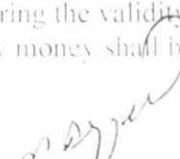

(Prof. Shahid Basul)
Head of Surgical Ward-21/
Member

(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemim Jamali)
Executive Director /
Chairperson of Procurement Committee

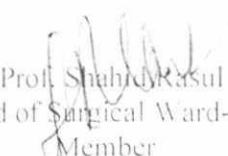
21. Printed price list of the manufacturer importer indicating Trade Price and Retail Price should be attached. Quoted rates must be less then trade price for Registered Drugs only.
22. Any erasing/cutting/crossing etc, appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly singed and numbered.
23. "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. Total amount of the quoted amount should be mentioned at end.
24. The dosage form and strength for medicines, specification given in the, tender list shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.
25. Generic names are mentioned in the list (for Registered Drugs), the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.
26. Drug Registration Number, Name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given, otherwise it shall not be considered.
27. The vendor shall submit an undertaking (on a judicial stamp paper of Rs. 100 denomination) that they shall supply the stores within 20 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. However full quantity of the purchase order shall be completed within 45 days, failing that their security money will be forfeited to Government Accounts. The vendor shall submit fresh bid security 3% of the approved items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, the bid security will be forfeited to the Government Account and they may be black listed by the competent authority without any further notice.
28. 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 security money shall be forfeited to the Government Accounts without any notice.


 (Ghulam Abbas Memon)
 Assistant Director
 Secretary/Member



 (Muhammad Aqeel)
 District Zakat Officer/
 Member


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 Head of Cancer Ward-04,
 Member



 (Prof. Alyscia Cneem)
 Head of Eye Ward-
 Member

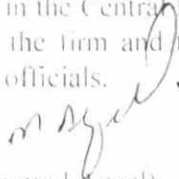

 (Prof. Shahid Rasul)
 Head of Surgical Ward-21/
 Member


(Ms. Shamim Mumtaz)
 Nominee Chairman, DZUC/
 Member



 (Dr. Secem Jamali)
 Executive Director /
 Chairperson of Procurement Committee

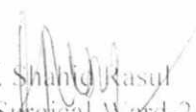
29. The supplies should be in commercial pack as per drug act 1976 and delivered at the designated place of JPMC by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of the stores will be recovered from the supplier. No supply through courier/truck/rail will be accepted.
30. At the time of delivery of medicines, the shelf life should be at least 70% for the National/Multinational manufacturer and 60% for imported items (wherever applicable). If shelf life is less than the prescribed limit then same percentage of penalty will be imposed for every short shelf life of the item. No store will be accepted if shelf life is less than 50%.
31. 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
(ZAKAT, JPMC PROPERTY - NOT FOR SALE)
32. The drugs shall be accompanied by the necessary warrantee in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
33. The sample of the drugs supplied by the vendors will be drawn from this Centre by the Federal Inspector of Drugs/Provincial Drugs Inspector for test and analysis purpose under Drugs Act 1976.
34. 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 and is injurious to the public health in the opinion of the competent authority (Executive Director), the same will not be returned to the supplier. Those will be destroyed. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.LD under drugs act 1976.
35. The manufacturer importer of sub-standard adulterated spurious, counterfeited, misbranded or contaminated medicine(s) item(s) etc. may be black listed by the competent authority or as per judgment of the drug 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.
36. Supply will be accepted in the Central Pharmacy after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the concerned officials.



(Chulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04/
Member


(Prof. Alyseha Cheema)
Head of Eye Ward/
Member


(Prof. Shahid Rasul)
Head of Surgical Ward-21/
Member


(Ms. Saamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemim Jafar)
Executive Director
Chairperson of Procurement Committee

37. The supply should be executed in minimum no of batches.
38. The Chairperson Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010
39. The decision of the Chairperson Redressal Committee will be final under the rule # 45 of Sindh PPRA.
40. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final
41. Any document can be verified at any time by courier, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA rules.
42. The vendor should submit previous year income tax. Otherwise tender will be rejected.
43. Photocopies of the following documents should be submitted

Technical Proposal should have:


1. Original Tender purchase receipt.
2. Photocopy of bid security pay order/bank draft that amount is not readable as per condition No. 06
3. Certificate that they are self manufacturer /sole importer / Authorization letter.
4. Copy of Previous year paid (Income Tax) / Return.
5. Undertaking as per Condition # 03.
6. Copy of GST and Income Tax Registration Certificate
7. GMP (Good Manufacture Practice) Certificate.
8. Copy of valid Drugs Sales License/D.M.L., which is applicable.
9. Printed price list of the manufacturer/Importer which shows Trade Price and Retail Price
10. List of sample duly acknowledged by the office of Social Welfare Officer.
11. Each page should be signed and stamped and also page number.
12. Original terms and conditions duly signed and stamped.
13. Under taking duly attested by notary public on Rs. 100/- stamp paper that they had not been black listed in any Government Institution nor they have pending litigation.

Financial Proposal, Should be


1. Original Pay order Bank draft of bid security
2. Rates of quoted items


NOTE


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


(Ghulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04,
Member


(Prof. Alyscia Cheema)
Head of Eye Ward-11
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(Prof. Shahid Rasul)
Head of Surgical Ward-21/
Member

(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemin Jamali)
Executive Director
Chairperson of Procurement Committee

TERMS AND CONDITIONS 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 by these during the validity of the tender.

Signature of Vendor _____

Name of signing person : _____

Designation _____

Seal and Address _____

Tel No. _____

Fax No. _____

Witness

1) Name _____

Signature _____

CNIC Number: _____

2) Name _____

Signature _____

CNIC Number: _____

(Ghulam Abbas Memon)
Assistant Director
Secretary/Member

(Muhammad Aqeel)
District Zakat Officer
Member

(Dr. Ghulam Haider)
Head of Cancer Ward-04.
Member

(Prof. Alysein Cheema)
Head of Eye Ward-1
Member

(Prof. Shahid Rasul)
Head of Surgical Ward-21/
Member

(Ms. Shamim Mumtaz)
Nominee Chairman DZUC
Member

(Dr. Seemra Jamali)
Executive Director
Chairperson of Procurement Committee


GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

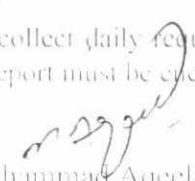
TERMS AND CONDITIONS OF THE TENDER FOR CONDUCTION OF LABORTORY TESTS / INVESTIGATIONS OF DESERVING PATIENTS OUT OF ZAKAT FUND.


- a) The cost of the tender is Rs.1000/- (Rupees one thousand only) cash in hand on Job.
- b) The tender proforma with terms and conditions can be purchased from the office of Social Welfare Officer this Centre upto _____ during office hours.
- 3) The tender will be inserted in the Tender Box placed at Administration Block on _____ from 10.00. a.m to 11.30 a.m Tender will be opened on _____ at 12.00 P.m before the vendors(s) authorized representative(s).

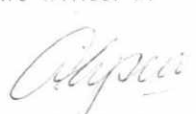
TERMS AND CONDITIONS


1. Single stage single Envelope procedure as per Rule No.46(1)SPPRA-2010 will be followed.
2. Only those Laboratories are allowed to participate who have the facilities like telephone, refrigerator, temperature controlled storage, transportation, stand by generator, preference will be give to those who are vicinity of JPMC.
3. The vendor should sign a contract with JPMC on judicial stamp paper of Rs.100/-.
4. The firm must submit copy of last year paid Income Tax Return.
5. The firm must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July to June, 2016.
6. The contract will be effective from 01-08-2017 to 30-06-2018.
7. The approved firm will collect daily requisition from Incharge Social Welfare Officer of this Centre and copy of report must be enclosed with bill.



(Ghulam Abbas Memon)
Assistant Director
Secretary/Member

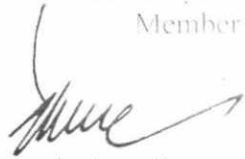

(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04/
Member


(Prof. Alyscia Ch)
Head of Eye W
Member

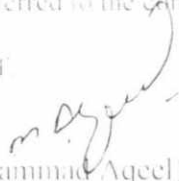

(Prof. Shahid Rasool)
Head of Surgical Ward-21/
Member



(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member



(Dr. Seemin Jamali)
Executive Director
Chairperson of Procurement Comm


8. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed at Administration block JPMC on by 11.30 A.M. The tender will be opened on the same day before the vendors, at 12.00 p.m. The envelope should be marked "TENDER FOR CONDUCTION OF LABORATORY TESTS / INVESTIGATIONS OF DESERVING PATIENTS OUT OF ZAKAT FUND FOR THE YEAR 2016-17"
9. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender.
10. The vendor will have to submit Rs.25,000/- 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.11 the same will be forfeited to the Government accounts. It will be refunded if the tender is not awarded to them or submission of security money.
11. CDR/Bank guarantee or any other form as earnest money is not acceptable.
12. The approved firm must be licensed under Sindh Governments Rules photo copy should be attached.
13. On any report/information received regarding the infringement of any clause of the tender Agreement a Show cause Notice will be served to the firm.
14. If it is proved that the firm 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,
 - (a) Loss will be recovered
 - (b) Security money will be forfeited to Government Account
 - (c) firm may be black listed for a period decided by the Executive Director, JPMC
 - (d) the matter may be referred to the competent authority for further legal action.


 (Ghulam Abbas Memon)
 Assistant Director
 Secretary/Member



 (Muhammad Aqeel)
 District Zakat Officer/
 Member


 (Dr. Ghulam Haider)
 Head of Cancer Ward-04/
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 (Prof. Alyscia Che)
 Head of Eye Wa
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 (Prof. Shahid Rasul)
 Head of Surgical Ward-21/
 Member

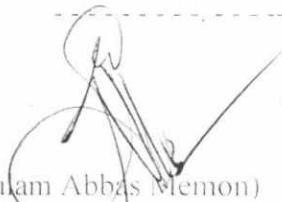

 (Ms. Shanin Mumtaz)
 Nominee Chairman, DZUC/
 Member


 (Dr. Secida Usmani)
 Executive Director
 Chairperson of Procurement Commi


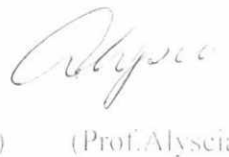
16. Any conditional, ambiguous or incomplete offer in any respect shall be ignored.
 17. Income Tax and stamp duty will be deducted from the bill according to government rules.
 18. The vendors should submit their tender on the enclosed proforma.
 19. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
 20. The decision of the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA
34. 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 License as per rules. The name of qualified person, along with his registration certificate.
 - i. e. Sales Tax Registration Certificate (GST)
 - e) Last year paid Income Tax return and paid GST challan.
 - f) Name of the authorized person along with his N.I Card, residential address and
 - i. Phone No. for emergency contact.


NOTE


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

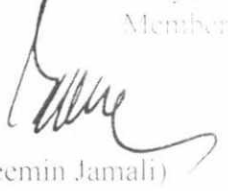

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 District Zakat Officer
 Member

 
 (Dr. Ghulam Haider) (Prof. Alyscia Ch
 Head of Cancer Ward-04. Head of Eye Wa
 Member Member


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 Head of Surgical Ward-21/
 Member


 (Ms. Shamim Mumtaz)
 Nominee Chairman, DZUC/
 Member


 (Dr. Seemin Jamali)
 Executive Director/
 Chairperson of Procurement Commit

TERMS AND CONDITIONS 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 by these during the validity of the tender.

Signature of Vendor _____

Name of signing person : _____

Designation _____

Seal and Address _____

Tel No. _____

Fax No. _____

Witness

1) Name _____

Signature _____

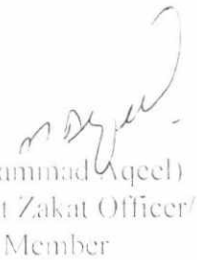
CNIC Number: _____

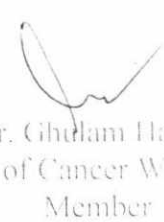
2) Name _____

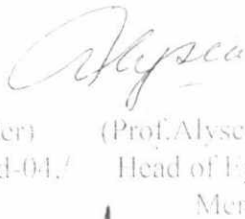
Signature _____

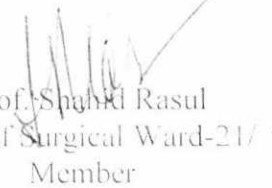
CNIC Number: _____


(Ghulam Abbas Memon)
Assistant Director
Secretary/Member

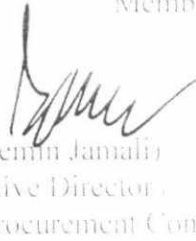

(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04,
Member


(Prof. Alyscia Che)
Head of Eye Wa
Member


(Prof. Shahid Rasul)
Head of Surgical Ward-21/
Member

(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemil Jamali)
Executive Director,
Chairperson of Procurement Commit

GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE
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 OUT OF ZAKAT FUND.

- a) The cost of the tender is Rs.1000/- (Rupees one thousand only) cash (non refundable).
- b) The tender proforma with terms and conditions can be purchased from the office of Social Welfare Officer this Centre upto _____ during office hours.
- 3) The tender will be inserted in the Tender Box placed at Administration Block on _____ from 10.00. a.m to 11.30 a.m Tender will be opened on _____ at 12.00 P.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 telephone, refrigerator, temperature controlled storage, transportation, stand by generator, preference will be give to those who are vicinity of JPMC.
3. The vendor should sign a contract with JPMC for the supply of Drugs/Medicines, Surgical/Disposable Items on judicial stamp paper of Rs.100/-.
4. The Chemist must submit copy of last year paid Income Tax Return.
5. The Chemist must be registered with GST and copy of last year (month wise) paid challans are to be attached (if applicable) from July to June, 2016.
6. The approved chemist is supposed to open the shop/office on Sunday and other holidays, in emergency request to supply the store and remain on call.

The contract will be effective from 1/8/2017 to 30/6/2018

(Ghulam Abbas Memon)
Assistant Director
Secretary/Member

(Muhammad Aqeel)
District Zakat Officer
Member

(Dr. Ghulam Haider)
Head of Cancer Ward-04.
Member

(Prof. Alyscia C)
Head of Eye A
Member

(Prof. Shahid Rasool)
Head of Surgical Ward-21/
Member


(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member

(Dr. Seemin Jamali)
Executive Director
Chairperson of Procurement Comm

8. The approved chemist will collect daily requisition from Incharge Social Welfare Officer of this Centre by 02.00 P.M and all the items will be supplied by the Chemist to the hospital till 10.00 A.M. working day. If the requested drugs are not supplied within 48 hours. The drugs will be purchased from the market and cost will be recovered from their security money.
9. A penalty will be imposed from Rs.25,000/- to Rs.50,000/- if the chemist fail to supply any drug/item in emergency or at the time of mass emergency.
10. The tender addressed to the Executive Director, JPMC, Karachi in a sealed cover envelope to be inserted in the tender box placed at Administration block JPMC on 23/08/2016 by 11.30 A.M. The tender will be opened on the same day before the vendors, at 12.00 p.m. The envelope should be marked "TENDER FOR RETAINER CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS OUT OF ZAKAT FUND FOR THE YEAR 2016-2017".
11. Any erasing/cutting/crossing etc., appearing in the offer, must properly be signed by the person signing the tender.
12. e vendor will have to submit Rs.50,000/- 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.14 the same will be forfeited to the Government accounts. It will be refunded if the tender is not awarded to them or submission of security money
13. CDR/Bank guaranteed or any other form as earnest money is not acceptable.
14. The approved Chemist must be licensed under Sindh Drugs Rules 1979 by way of retail sales photo copy should be attached.
15. As per drug registration rule of competent authority the sticker cutting erasing of retail price on the outer/inner cover is not allowed, no escalation in price is allowed
16. 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



 (Ghulam Abbas Nemon)
 Assistant Director
 Secretary/Member

"JPMC PROPERTY NOT FOR SALE"



 (Muhammad Aqeel)
 District Zakat Officer
 Member


 (Dr. Ghulam Haider)
 Head of Cancer Ward-04.
 Member


 (Prof. Myseia Ch)
 Head of Eye Wa
 Member


 (Prof. Shaid Rasul)
 Head of Surgical Ward-21/
 Member


(Ms. Shamim Mumtaz)
 Nominee Chairman, DZUC/
 Member



 (Dr. Scemin Jamali)
 Executive Director
 Chairperson of Procurement Commit


17. All drugs/medicines should be supply in conformity with the provision of the Drug Act 1976 and the rules made there under. Any violation of the Act will be dealt accordingly.
18. On any report/information received regarding the infringement of any clause of the tender Agreement a Show Cause Notice will be served to the supplier.
19. Whatever brand of Medicines is written on indent they have to supply the same brand. 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.
 - (a) Loss will be recovered
 - (b) Security money will be forfeited to Government Account
 - (c) Firm may be black listed for a period decided by the Executive Director, JPMC
 - (d) The matter may be referred to Federal Inspector of Drugs for further legal action.
20. 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 Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.
25. The decision of the Chairman Redressal Committee will be final under the rule # 31 of Sindh PPRA.



 (Ghulam Abbas Memon)
 Assistant Director
 Secretary/Member



 (Muhammad Aqeel)
 District Zakat Officer
 Member


 (Dr. Ghulam Haider)
 Head of Cancer Ward-04,
 Member


 (Prof. Alyscia C)
 Head of Eye W
 Member



 (Prof. Shahid Rasal)
 Head of Surgical Ward-21/
 Member



 (Ms. Shamim Mumtaz)
 Nominee Chairman, DZUC/
 Member



 (Dr. Seemil Jamali)
 Executive Director/
 Chairperson of Procurement Comm

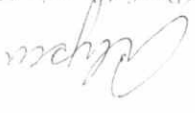
26. Following documents to be submitted along with tender:-


- 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) Last year paid Income Tax return and paid GST challan.
- g) Undertaking on judicial paper of Rs. 100 as per condition #03
- h) Undertaking the firm has never been black listed or having litigation.
- i) Name of the authorized person along with his N.E.C card, residential address, phone and phone No. for emergency contact.

(Ghulam Abbas Memon)
Assistant Director
Secretary/Member


(Muhammad Ageel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04/
Member


(Prof. Alyscia Ch)
Head of Ixg W
Member


(Mrs. Seema Javed)
Executive Director
Chairperson of Procurement Comm.


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

WITNESSE:-

I. Name:

N.I. Card

Signature

(Chulani Abbas Nemon)
Assistant Director
Secretary/Member
Head of Surgical Ward-21/
(Prof. Shahid Rasul)
Member

(Mrs. Shannim Mumtaz)
Nominee (Chairman, DZL/C)
Member

(Muhammad Ageel)
District Zakat Officer/
Member

Signature

Address & Stamp

Phone No.

(Dr. Saadain Jamali)
Executive Director
Chairperson of Procurement Commi
Member
Head of Cancer Ward-04/
(Dr. Ghulam Haider)
Member
Head of Eye W.
(Prof. Alyseia Ch)
Member

Signature

GOVERNMENT OF SINDH

JINNAH POSTGRADUATE MEDICAL CENTRE

KARACHI-75510

RETAINER OF CHEMIST FOR THE SUPPLY OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS AGAINST DAILY PETTY PURCHASES FROM APPROVED CHEMIST, TENDER DUE ON 29-07-2016

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 01-08-2017 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. _____


(Ghulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04./
Member


(Prof. Alyscia Cl)
Head of Eye W
Member



(Prof. Shahid Rasul)
Head of Surgical Ward-21/
Member

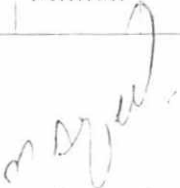
(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemin Jamali)
Executive Director /
Chairperson of Procurement Comm


Annual procurement plan
Jinnah postgraduate Medical Centre
Purchase of different medical Items
Financial Year 2017-18


S No	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	General Medicines	-	-	3.50 Million	3.00 Million	Zakat Funds released by SZC	-	Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-A
2.	Lab Testes/ Investigations	-	-	0.90 Million	0.70 Million		-	Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-B
3.	Hepatitis C&B	-	-	6.00 Million	5.00 Million		-	Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-C
4.	Chest Medicines	-	-	0.60 Million	0.50 Million		-	Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-D
5.	Cancer Drugs	-	-	2.00 Million	1.80 Million		-	Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-E
6.	Dog bite vaccines	-	-	1.5 Million	1.00 Million		-	Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-F


 (Ghulam Abbas Memon)
 Assistant Director
 Secretary/Member



 (Muhammad Aqeel)
 District Zakat Officer/
 Member


 (Dr. Ghulam Haider)
 Head of Cancer Ward-04/
 Member



 (Prof. Alyscia Cheema)
 Head of Eye Ward-11/
 Member



 (Prof. Shahid Rasool)
 Head of Surgical Ward-21/
 Member

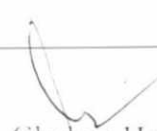

 (Ms. Shamim Mumtaz)
 Nominee Chairman, DZUC/
 Member

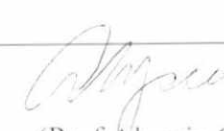

 (Dr. Seemin Jamali)
 Executive Director /
 Chairperson of Procurement Committee

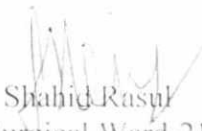
S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
07.	General Surgery Items			2.00 Million	1.00 Million	-Zakat Funds released by SZC		Aug. Sep 2017	-	Feb, March, 2018		Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-G
08.	Orthopedic Implants	-	-	2.50 Million	2.00 Million			Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-H
09.	Eye Implants	-	-	3.00 Million	2.00 Million			Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-I
10.	Dialysis Items	-	-	3.00 Million	2.50 Million			Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-J
11.	Hearing Aids	-	-	0.60 Million	0.50 Million			Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-K



(Ghulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04/
Member


(Prof. Alyscia Cheema)
Head of Eye Ward-11/
Member



(Prof. Shahid Rasul)
Head of Surgical Ward-21/
Member

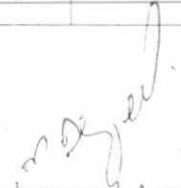

(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemin Jamali)
Executive Director /
Chairperson of Procurement Committee


**Annual procurement plan
Jinnah postgraduate Medical Centre
Purchase of different medical Items
Financial Year 2017-18**


S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	General Medicines	-	-	3.50 Million	3.00 Million	Zakat Funds released by SZC	-	Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-A
2.	Lab Testes/ Investigations	-	-	0.90 Million	0.70 Million		-	Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-B
3.	Hepatitis C&B	-	-	6.00 Million	5.00 Million		-	Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-C
4.	Chest Medicines	-	-	0.60 Million	0.50 Million		-	Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-D
5.	Cancer Drugs	-	-	2.00 Million	1.80 Million		-	Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-E
6.	Dog bite vaccines	-	-	1.5 Million	1.00 Million		-	Aug. Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-F



(Ghulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04.
Member


(Prof. Alyscia Cheema)
Head of Eye Ward-11/
Member



(Prof. Shahid Rasool)
Head of Surgical Ward-21/
Member



(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member


(Dr. Seemin Jamali)
Executive Director /
Chairperson of Procurement Committee


Annual procurement plan

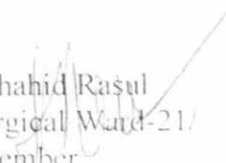
S. No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
07.	General / <i>M. S. S. S.</i> Surgery Items			2.00 Million	1.00 Million	-Zakat Funds released by SZC		Aug, Sep 2017	-	Feb, March, 2018		Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-G
08.	Orthopedic Implants	-	-	2.50 Million	2.00 Million			Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-H
09.	Eye Implants	-	-	3.00 Million	2.00 Million			Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-I
10.	Diagnosis Lenses	-	-	3.00 Million	2.50 Million			Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-J
11.	Hearing Aids	-	-	0.60 Million	0.50 Million			Aug, Sep 2017	-	Feb, March, 2018	-	Detail of Items & Quantity required for the year 2017-18 is enclosed at Annexure-K


(Ghulam Abbas Memon)
Assistant Director
Secretary/Member



(Muhammad Aqeel)
District Zakat Officer/
Member


(Dr. Ghulam Haider)
Head of Cancer Ward-04,
Member


(Prof. Alyscia Cheema)
Head of Eye Ward-11/
Member


(Prof. Shahid Rasool)
Head of Surgical Ward-21/
Member



(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC/
Member



(Dr. Seemim Jamali)
Executive Director /
Chairperson of Procurement Committee


Annexure-A

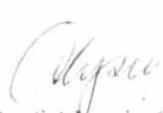
General Medicines

S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	General Medicines (Local Purchase for Retainer Shop/Chemist)	Expected quantity required amounting to Rs 3.5 Million


(Ghulam Abbas Memon)
Assistant Director/
(Secretary/ Member)


(Muhammad Aqeel)
District Zakat Officer
(Member)


(Dr. Ghulam Haider)
Head of Cancer W-4
(Member)


(Prof. Alyscia Cheema)
Head of Eye Ward-11.
(Member)


(Prof. Shalid Rasul)
Head of Surgical Ward-21;
(Member)

(Ms. Shamim Muntaz)
Nominee Chairman,
DZUC. (Member)


(Dr. Seemin Jamali)
Executive Director
(Chairperson Procurement Committee)

Annexure-B


Lab Testes/Investigations


S. No.	Name of Items	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Hbs Ag	Expected quantity amounting to Rs.0.90 Million
2.	Anti HCV	
3.	HCV PCR Qualitative	
4.	HCV PCR Quantitative (Viral Load)	
5.	HBV PCR Qualitative	
6.	HBV PCR Quantitative (Viral Load)	
7.	HCV Genotype	
8.	Hbe Ag	
9.	Hbe Ab	
10.	HBC Igm	
11.	HBC Total	
12.	Hbs Ab	
13.	PT-APTT	
14.	Ca-125	
15.	Hb Electrophoresis	
16.	Alpfa FetoproteinAfp	
17.	aspiration trephine biopsy Bone Marrow	
18.	Node Biopsy Lymphnode biopsy	
19.	Tissue Biopsy	
20.	Delta PCR Viral Load	
21.	Analysis Semen	
22.	DR fluid Pleueal	
23.	DR CSF	



(Ghulam Abbas Memon)
Assistant Director/
(Secretary/ Member)

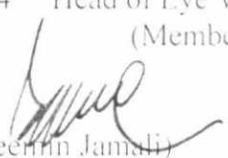

(Muhammad Aqeel)
District Zakat Officer
(Member)


(Dr. Ghulam Haider)
Head of Cancer W-4
(Member)


(Prof. Alyscia Cheema)
Head of Eye Ward-11.
(Member)


(Prof. Shahid Rasul)
Head of Surgical Ward-21,
(Member)



(Ms. Shamim Mumtaz)
Nominee Chairman,
DZUC. (Member)



(Dr. Seemim Jamali)
Executive Director
(Chairperson Procurement Committee)


Annexure-C


Hepatitis B&C

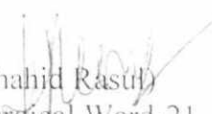
S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Pegylated Interferon 180meg + Rabavirine 400mg 90no.	150 Combo
2.	Tab. Sofosbuvir 400mg + Rabavirine 400mg 90no.	300 Combo
3.	Tab. Entacavir .05mg 30no. pkt	100 pkt.
4.	Tab. Tanofovir 300mg 30no.pkt	100 pkt.
5.	Tab. Declatasvir	100pkt. (If registered)


(Ghulam Abbas Memon)
Assistant Director/
(Secretary/ Member)

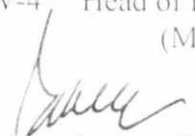

(Muhammad Aqeel)
District Zakat Officer
(Member)


(Dr. Ghulam Haider)
Head of Cancer W-4
(Member)


(Prof. Alyscia Cheema)
Head of Eye Ward-II.
(Member)


(Prof. Shahid Rasul)
Head of Surgical Ward-21.
(Member)

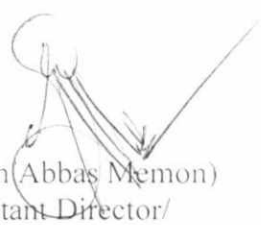
(Ms. Shamim Mumtaz)
Nominee Chairman,
DZUC. (Member)



(Dr. Seemin Jamali)
Executive Director
(Chairperson Procurement Committee)


Annexure-D

CHEST MEDICINES


S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Fluticazone 250mcg + Salmeterol 25mg MDI	100
2.	Tiotropium Bromide 18mcg DPI	150
3.	Budesonide 200mcg + Fomoterol 6mcg DPI	150
4.	Budesonide 400mcg + Fomoterol 6mcg DPI	150
5.	Budesonide 200mcg + Fomoterol 6mcg MDI	150
6.	Indacatrol 150mg & 300mg	150
7.	Fluticazone 500 + Salmeterol 50 DPI	150


(Ghulam Abbas Memon)
Assistant Director/
(Secretary/ Member)

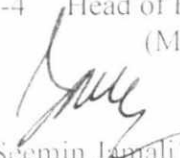

(Muhammad Aqeel)
District Zakat Officer
(Member)


(Dr. Ghulam Haider)
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(Member)


(Prof. Alyscia Cheema)
Head of Eye Ward-11.
(Member)


(Prof. Shahid Rasul)
Head of Surgical Ward-21,
(Member)


(Ms. Shamim Mumtaz)
Nominee Chairman, DZUC,
(Member)

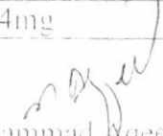

(Dr. Seemin Janali)
Executive Director
(Chairperson Procurement Committee)


Annexure-E

CANCER DRUGS

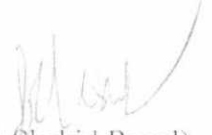
S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Inj. Gemcetabin 1G	20
2.	Inj. Gemcetabin 200mg	20
3.	Inj. Carboplatin 450mg	20
4.	Inj. Methotrexate 50mg	20
5.	Inj. Docetaxal 20mg	20
6.	Inj. Docetaxal 80mg	20
7.	Inj. Docetaxal 120mg	20
8.	Inj. Vinblastine 10mg	20
9.	Inj. Filgrastin 300mg	50
10.	Inj. Etoposide 100mg	20
11.	Inj. Oxaliplatin 50mg	20
12.	Inj. Oxaliplatin 100mg	20
13.	Inj. Ondansetron 8mg	20
14.	Inj. Vinorelbin 50mg	20
15.	Inj. Paclitaxil 150mg	20
16.	Inj. Paclitaxil 260mg	20
17.	Inj. Paclitaxil 100mg	20
18.	Inj. Paclitaxil 300mg	20
19.	Inj. Paclitaxil 30mg	20
20.	Tab. Tamoxifen 10 mg	20
21.	Tab. Temozolamide 100mg	20
22.	Inj. Zolidronic Acid 4mg	20
23.	Tab. Ondansetron 8mg	20
24.	Inj. Granistron 3mg	20
25.	Inj. Pamidronate Disodium 90mg	20
26.	Inj. Ifasfomide 1G	20
27.	Inj. Ifasfomide 1G	20
28.	Inj. Irinotecane 100mg	20
29.	Inj. Irinotecane 40mg	20
30.	Inj. Topotecane 4mg	20



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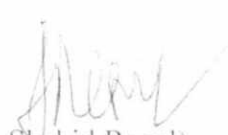
31.	Inj. Donorubicin 20mg	20
32.	Inj. Folinic Acid 50mg	20
33.	Tab. Folinic Acid 30mg	20
34.	Inj. Alimta 100mg	20
35.	Tab. Letrazole 2.5mg	20
36.	Tab. Thrombomux 1.5mg	20
37.	Inj. MTX-50mg	20
38.	Inj. Loralin 11.25mg	20
39.	Tab. MTX 2.5mg	20
40.	Tab. Palmidrinat 90mg	20
41.	Inj. Vinorlubine 50mg	20
42.	Inj. Decarbazine (DTIC)	20
43.	Inj. Sandostatin LAR 20mg	20
44.	Inj. Lectrum 7.5mg	20
45.	Inj. Lectrum 3.5mg	20
46.	Tab. Arimedex	20
47.	Tab. Leucovorine-30mg & 50mg	20
48.	Tab. Hydrea 500mg	20
49.	Tab. Cytosar 1gm & 100mg	20
50.	Tab. Xeloda 500mg	20
51.	Inj. Fluderbine 50mg	20
52.	Inj. Mesna 400mg	20
53.	Tab. Apron	20
54.	Tab. 6MP	20


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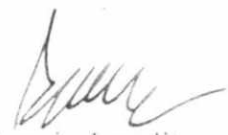

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(Member)

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DZUC. (Member)



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Executive Director
(Chairperson Procurement
Committee)


Annexure-F


Dog Bite Vaccines


S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Inj. INDIRAB	Expected quantity required amounting to Rs 1.5 Million
2.	Inj. EQUIRAB	
3.	Inj. TETAX	


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(Chairperson Procurement Committee)

Annexure-G

Medical /General Surgery Items


S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Parietene Light Weight Mesh 6x11cm	Expected quantity amounting to Rs. 2.00 Million
2.	Parietene Light Weight Mesh 15x10cm	
3.	Parietene Light Weight Mesh 15x15cm	
4.	Parietene Light Weight Mesh 20x20cm	
5.	Parietene Light Weight Mesh 30x30cm	
6.	Parietex Composite Mesh 15x10cm	
7.	Parietex Composite Mesh 20x15cm	
8.	Parietex Composite Mesh 25x20cm	
9.	Parietex Composite Mesh 30x20cm	
10.	ProGrip Self Gripping Mesh 15x09cm	
11.	Protaek 5mm Mesh Fixation Device	
12.	Optical Trocar 5mm	
13.	Optical Trocar 12mm	
14.	Appose ULC Skin Stapler	
15.	Inj. Botox	
16.	TPN/Nutriflex	
17.	PEG-24-PULL-S	
18.	Inj. MRI Contrast	
19.	Inj. CTS Contrast	


(Ghulam Abbas Memon)
Assistant Director/
(Secretary/ Member)

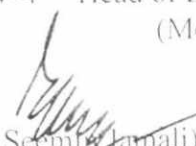

(Muhammad Aqeel)
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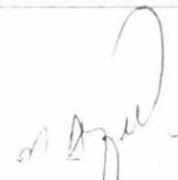

(Dr. Seemir Jamali)
Executive Director
(Chairperson Procurement Committee)

Annexure-H


ORTHOPEDIC IMPLANTS

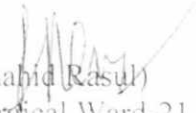
S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
I.	Orthopedic Implants	Expected quantity amounting to Rs. 2.5 Million


(Ghulam Abbas Memon)
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(Prof. Alyscia Cheema)
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(Prof. Shahid Rasul)
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(Ms. Shamim Muntaz)
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DZUC. (Member)


(Dr. Secran Jamali)
Executive Director
(Chairperson Procurement Committee)

Annexure-I

EYE IMPLANTS

S.NO.	NAME OF ITEM	Quantity required for the year 2017-18
1.	23G Alcon Vitrectomy Kit for constellation ➤ 3 Trocars ➤ Irrigation canuula ➤ Endolight Pipe 23G ➤ Vitrectomy Cutter 23G ➤ Cassette	20
2.	23G Alcon combined phaco vitrectomy kit for constellation ➤ Cassette ➤ 3 Trocars ➤ Irrigation canuula ➤ Endolight Pipe 23G ➤ Vitrectomy Cutter 23G ➤ Phaco Sleeve and chamber	20
3.	Endolaser 23G Alcon	20
4.	SF6 gas for intraocular use	05
5.	PFCL	100
6.	Silicon Oil (5000-SS)	100
7.	Vicryl Suture 6/0	100
8.	Opsite for vitrectomy	200
9.	23G ILM forceps Alcon	10
10.	Brilliant blue dye for membrane staining	10

11 Intraocular lenses foldable 100
12 methyl cellulose injection Alcon 100
13 INJECTION AVASTIN

(Ghulam Abbas Memon) (Muhammad Aqeel) (Dr. Ghulam Haider) (Prof. Alyscia Cheema)
Assistant Director/ District Zakat Officer Head of Cancer W-4 Head of Eye Ward-11.
(Secretary/ Member) (Member) (Member) (Member)


(Prof. Shahid Rasul) (Ms. Shamim Mumtaz) (Dr. Seemin Jamali)
Head of Surgical Ward-21, Nominee Chairman, DZUC. Executive Director
(Member) (Member) (Chairperson Procurement Committee)


Annexure-J


DIALYSIS ITEMS

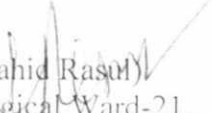
S. NO.	NAME OF ITEMS	QUANTITY REQUIRED FOR THE YEAR 2017-18
1.	Bicarb Solution A&B 04 No.	1600
2.	Dialyzers 01 No.	400
3.	Blood Tubings 01No.	1600
4.	A V Fistula Needles 08 No	3200
5.	Inj. Heprin 02 No	800
6.	Syringes 10cc 04 No	1600
7.	Drip Set 04 No.	1600
8.	Normal Saline 1000cc 12 No	4800
9.	Double Lumen Catheter	50

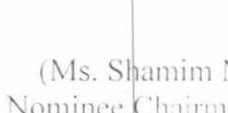

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Annexure-K


HEARING AIDS

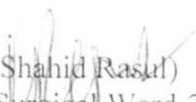
S. No.	Name of Items	Quantity required for the year 2017-18
	POCKET TYPE HEARING AID	Expected quantity of total 60 Items
1.	Low Power H/Aid with Mould	
2.	Medium Power H/Aid with Mould	
3.	High Power H/Aid with Mould	
	BEHIND THE EAR HEARING AID	
1.	Low Power H/Aid with Mould	
2.	Medium Power H/Aid with Mould	
3.	High Power H/Aid with Mould	


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