

NO.F.AD(G)/2016-17/ADV./ 1181 /JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated, the

26/7/17

The Managing Director,
Sindh Public Regulatory Authority,
Government of Sindh,
Sindh Secretariat,
Karachi.

Subject : **HOISTING OF TENDER NOTICE ON SPPRA WEB SITE.**

Please find enclosed herewith Tender Notice for the Purchase of Diet (Fresh/Dry), Crockery, Sundries, Miscellaneous items, Hospital Linen, Uniforms, Office Stationery and Printing of Forms for the year 2017-18.

You are requested to hoist the said tender notice on Sindh PPRA Web site: The same advertisement has already been sent to Provincial Information Department for publication in new papers.


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR.

Copy forwarded for information and necessary action to :

1. The Deputy Secretary (PM&I), Government of Sindh, Health Department, Sindh Secretariat Karachi.
2. The Account Officer, JPMC, Karachi.


EXECUTIVE DIRECTOR.

SPPRA INWARD DIARY

NO: 580

DATED: 02-08-2017



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, (15th 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 (Crocery, 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 AïMED SOOMRO)
SECTION OFFICER (PM&I)

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

**ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2017-18**

S. #	Description of Procurement	Quantity (Where applicable)	Estimated unit Cost Where application (Million)	Funds Allocated ((Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method.	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1.	Vegetable	26 Items.	Rs.4.50 Millions	Rs.4.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
2.	Fruit.	09 Items.	Rs.3.50 Millions.	Rs.3.50 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
3.	Bakery Product.	02 Items.	Rs.2.00 Millions	Rs.02.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
4.	Poultry Product.	02 Items.	Rs.10.00 Millions.	Rs.11.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
5.	Meat & Fish.	04 Items.	Rs.20.50 Millions.	Rs.20.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
6.	Butter.	01 Item.	Rs.2.50 Millions.	2.50 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
7.	Ice.	01 Item.	Rs.1.00 Millions.	1.00 Million.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
8.	Tinned Stuff.	18 Items.	Rs.1.50 Millions.	Rs.1.50 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018
9.	Controlled Ration.	04 Items.	Rs.8.50 Millions.	Rs.8.50 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 217	October December 2017	January March 2018	April June 2018

S. #	Description of Procurement	Quantity (Where applicable)	Estimated unit Cost Where application (Million)	Funds Allocated ((Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method.	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
10.	Dry Ration.	34 Items.	Rs.22.00 Millions.	Rs.22.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
11.	Crockery Cutlery.	25 Items.	Rs.1.00 Million.	Rs.0.50 Million.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
12.	Sundries items.	35 Items.	Rs.8.50 Millions.	Rs.7.00 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
13.	Miscellaneous items.	20 Items.	Rs.1.50 Millions.	Rs.1.50 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
14.	Hospital Linen	11 Items.	Rs.9.50 Millions.	Rs.9.30 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
15.	UNIFORMS.	08 Items.	1.500 Millions	0.977 Million.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
16.	OFFICE STATIONERY ITEMS.	79 Items.	2.500 Millions.	1.787 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018
17.	PRINTING OF FORMS.	31 Items.	2.000 Millions.	1.461 Millions.	Non-ADPs	Tender SPPRA 46(2)	July September 2017	October December 2017	January March 2018	April June 2018


(DR. SEEMIN JAMLI)
EXECUTIVE DIRECTOR.

BIDDING DATA SHEET

Procuring Agency : The Executive Director, Jinnah Postgraduate Medical Centre.

Address : Refiqui shahaeed Road, Karachi.

Name of items : Diet, Crockery, Sundries, Misc. Linen, Uniforms, Stationery and Printing of Forms.

Bid Validity : 90 days (As per SPP Rules-2010)

Amount of Bid Security : 2% of Bid Quoted Price.

Date of Submission : As per tender Enquiry.

Date of Opening : As per tender Enquiry.

Performance Security : 5% of Contract value.

Language of Bid : English

Bidding Procedure : Single Stage – Two Envelope Procedure

Eligibility Criteria/
Technical Evaluation Criteria : As per Annexure – A

Advance Payment : No Advance Payment.

Inspection Authority : Kitchen Incharge/Store Incharge/Deputy Director (Stores)

Place of Inspection : Kitchen/Stores (JPMC)

Place of Delivery : Kitchen/Stores(Ration, General, Linen & Stationery) (JPMC)


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE FOR THE YEAR 2017-18

Sealed tenders addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi are invited from G.S.T. Registered Manufacturers, Stockiest, Dealers and General Order Suppliers having experience at least 03 years in different Government department in the field of the supply of following schedules :

SCHEDULES NOS.	NAME OF SCHEDULES.	COST OF TENDER DOCUMENT PER SCHEDULE. (NON-REFUNDABLE)	VALUE OF TENDER.
1.	Vegetable.	Rs.500.00	Rs.4.50 Millions
2.	Fruit.	Rs.500.00	Rs.3.50 Millions.
3.	Bakery Product.	Rs.500.00	Rs.2.00 Millions
4.	Poultry Product.	Rs.500.00	Rs.10.00 Millions.
5.	Meat & Fish.	Rs.500.00	Rs.20.50 Millions.
6.	Butter & Cream.	Rs.500.00	Rs.2.50 Millions.
7.	Ice.	Rs.300.00	Rs.1.00 Millions.
8.	Grocery & Tinned Stuff.	Rs.300.00	Rs.1.50 Millions.
9.	Controlled Ration.	Rs.500.00	Rs.8.50 Millions.
10.	Dry Ration.	Rs.500.00	Rs.22.00 Millions.
11.	Crockery & Cutlery.	Rs.300.00	Rs.1.50 Millions.
12.	Sundries items.	Rs.500.00	Rs.8.50 Millions.
13.	Miscellaneous items.	Rs.300.00	Rs.1.500 Millions.
14.	Hospital Linen items.	Rs.500.00	Rs.9.50 Millions
15.	Uniforms.	Rs.500.00	Rs.1.50 Millions.
16.	Office Stationery.	Rs.500.00	Rs.2.50 Millions.
17.	Printing of Hospital Forms.	Rs.500.00	Rs.2.50 Millions.

Tender documents(List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payment. The Earnest Money @ 2% of the bid value in the shape of Pay order must be submitted with the tender. Selling dates of tender is from 28.7.2017 to 22.8.2017 during office hours. It will be dropped on 23.8.2017 upto 11.00 a.m. in Tender Box placed at Administration Block which will be opened at 11.30 a.m on same day. For further details please contact on telephone No. 99201300 Ext.2334 and 99223086 from Dr. M. Suleman Deputy Director.


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

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8.	Grocery & Tinned Stuff.	Rs.300.00	Rs.1.50 Millions.
9.	Controlled Ration.	Rs.500.00	Rs.8.50 Millions.
10.	Dry Ration.	Rs.500.00	Rs.22.00 Millions.
11.	Crockery & Cutlery.	Rs.300.00	Rs.1.50 Millions.
12.	Sundries items.	Rs.500.00	Rs.8.50 Millions.
13.	Miscellaneous items.	Rs.300.00	Rs.1.500 Millions.
14.	Hospital Linen items.	Rs.500.00	Rs.9.50 Millions
15.	Uniforms.	Rs.500.00	Rs.1.50 Millions.
16.	Office Stationery.	Rs.500.00	Rs.2.50 Millions.
17.	Printing of Hospital Forms.	Rs.500.00	Rs.2.50 Millions.

Tender documents(List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payment. The Earnest Money @ 2% of the bid value in the shape of Pay order must be submitted with the tender. Selling dates of tender is from 28.7.2017 to 22.8.2017 during office hours. It will be dropped on 23.8.2017 upto 11.00 a.m. in Tender Box placed at Administration Block which will be opened at 11.30 a.m on same day. For further details please contact on telephone No. 99201300 Ext.2334 and 99223086 from Dr. M. Suleman Deputy Director.


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE FOR THE YEAR 2017-18

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7.	Ice.	Rs.300.00	Rs.1.00 Millions.
8.	Grocery & Tinned Stuff.	Rs.300.00	Rs.1.50 Millions.
9.	Controlled Ration.	Rs.500.00	Rs.8.50 Millions.
10.	Dry Ration.	Rs.500.00	Rs.22.00 Millions.
11.	Crockery & Cutlery.	Rs.300.00	Rs.1.50 Millions.
12.	Sundries items.	Rs.500.00	Rs.8.50 Millions.
13.	Miscellaneous items.	Rs.300.00	Rs.1.500 Millions.
14.	Hospital Linen items.	Rs.500.00	Rs.9.50 Millions
15.	Uniforms.	Rs.500.00	Rs.1.50 Millions.
16.	Office Stationery.	Rs.500.00	Rs.2.50 Millions.
17.	Printing of Hospital Forms.	Rs.500.00	Rs.2.50 Millions.

Tender documents(List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payment. The Earnest Money @ 2% of the bid value in the shape of Pay order must be submitted with the tender. Selling dates of tender is from 28.7.2017 to 22-8-2017 during office hours. It will be dropped on 23.8.2017 upto 11.00 a.m. in Tender Box placed at Administration Block which will be opened at 11.30 a.m on same day. For further details please contact on telephone No. 99201300 Ext.2334 and 99223086 from Dr. M. Suleman Deputy Director.


(DR. SEEMIN JAMALI)
EXECUTIVE DIRECTOR.

OFFICE OF ASSISTANT DIRECTOR
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI.

05.07.2017

ATTENDANCE SHEET

Subject : **MEETING OF PROCUREMENT COMMITTEE FOR THE PREPARATION AND DISCUSSION OF BID DOCUMENTS FOR THE PURCHASE OF DIET (FRESH/DRY), CROCKERY, SUNDRIES, MISCELLANEOUS, LINEN ITEMS, UNIFORMS, OFFICE STATIONERY AND PRINTING OF FORMS TENDER FOR THE YEAR 2017-18.**

PROCUREMENT COMMITTEE:

1. Dr. A. R. Jamali
Associate Professor of Orthopaedic

Chairman



2. Dr. Salim Soomro
Associate Professor Surgery

Member



3. Assistant Commissioner Karachi South.

Member



Co-opted Members

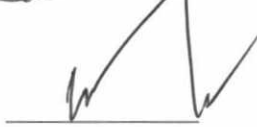
1. Dr. M. Suleman.
Deputy Director.

Member



2. Rana Mehar Din
Account Officer

Member



3. Mr. Riaz Gill
Office Superintendent (Administration)

Member



A.D.G.II OFFICE

Subject: MINUTES OF THE MEETING FOR THE PREPARATION AND DISCUSSION THE BID DOCUMENTS TENDER FOR THE PURCHASE OF DIET (FRESH/DRY), CROCKERY, SUNDRIES, MISC., LINEN, UNIFORMS, STATIONERY AND PRINTING OF FORMS FOR THE YEAR 2017-18.

A meeting was held on 05.07.2017 at 11:30 a.m. under the Chairmanship of Dr. A. R. Jamali Associate Professor of Orthopaedic in the office of Deputy Director administration block regarding the preparation and discuss the above mentioned subject, the meeting was attended by the following officers :

- | | |
|---|--------|
| 1. Dr. Salim Soomro
Associate Professor of Surgery | Member |
| 2. Representative of Assistant Commissioner (South) | Member |

Co-opted Members

- | | |
|---|---------|
| 1. Dr. M. Suleman
Deputy Director. | Member |
| 2. Mr. Rana Mehar Din
Account Officer | Member |
| 3. Mr. Riaz Gill
Office Superintendant (Administration.) | Member. |

Detail discussion was made on above tenders terms and conditions and items wise specifications 17th Schedules items and recommended following :

- BAKERY PRODUCT:** Bake Parlor brand may be included in schedule No. 3
- BUTTER :** Adam's, LUR Pak brand and Ambrosi brand may be included instead of Lyellpure and Hijaz brand.
- ATA :** White Gold (Jawad Flour Mills) may be included in4 Schedule No. 9
- DRY RATION :** Ponia Basmati Rice may be included instead of Tota Basmati Rice.
Cooking Oil Dalda brand may be included in Schedule No.10
Milk Powder Best Choice brand, Leader brand, Touch Gold brand and NIDO brand may be included in schedule No. 10 instead of Melco/Milac brand.
- Tender should be typed , any overwriting, cutting and erasing will not be accepted.
- Mop Trolleys (60 Nos.) may be included in Schedule No.11
- Uniforms for Naib Qasid included in the Schedule No. 15

The meeting ended with the vote of thanks to the Chair



DR. SALIM SOOMRO
ASSOCIATE PROFESSOR
Associate Professor of Surgery &
HOD Ward-26, JPMC,
Karachi.



ASSISTANT COMMISSIONER
MEMBER.
ASSISTANT COMMISSIONER &
SPECIAL MAGISTRATE SADDAR
DISTRICT KARACHI SOUTH



DR. A. R. JAMALI
ASSOCIATE PROFESSOR
CHAIRMAN
DR. A. R. JAMALI
F.C.P.S., FELLOW ORTHO. (LEEDS)
ASSOCIATE PROFESSOR
Trauma/Orthopaedic Surgery
JPMC, Karachi.


GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.

Cost of tender	Rs.
Last date of Selling	.2017
Due on	2017

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2017-18.

1. Tender is invited as per rule # 46(2) of SINDH PPRA-2010(Single stage two envelopes bidding procedure). The vendor should prepare their tenders in the form of **TECHNICAL** and **FINANCIAL PROPOSAL** separately. The envelopes should be marked Technical Proposal and Financial Proposal in bold and legible letters to avoid confusion. Both envelopes should be addressed to the Executive Director, JPMC, Karachi and stapled and inserted in the tender box on scheduled date, time and place. Tender rates should be typed, any overwriting, cutting and erasing will not be accepted.
2. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 3 which will be supplied to JPMC. Technical evaluation will be done on the basis of tender specifications provided by the vendor as per their technical bid.
3. In **Financial Proposal**, the vendor should submit only rate of item(s) and pay order of earnest money amounting to 2% value of quoted item(s) in favor of the Executive Director, JPMC, Karachi otherwise bid will be rejected. The earnest money should be in shape of Pay Order/ Bank Draft.
4. Personal cheque/C.D.R./Bank Guarantee will not be accepted in any case.
5. The disclosure of firm's quoted price, at the time of opening of technical bid of any item, will Result to rejection of the tender.
6. **Commercial Proposal** should mention financial offer/rates of the quoted items. Any Erasing cutting/crossing etc., appearing in the offer for any item will not be considered.
7. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
8. The previous earnest money (Bid Security) will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name name will also be circulated in other Fed. Govt./Provincial Govt. Autonomous Departments for severe action.

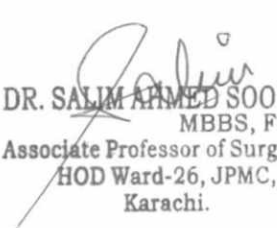

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
Associate Professor of Surgery &
HOD Ward-26, JPMC,
Karachi.



ASSISTANT COMMISSIONER &
SPECIAL MAGISTRATE SADDAR
DISTRICT KARACHI SOUTH


DR. A. R. JAMAL
FCPS, FELLOW ORTHO. (LEEDS).
ASSOCIATE PROFESSOR
Trauma/Orthopaedic Surgery
JPMC, Karachi

Terms and conditions of tender 2017-18

9. The rates once mentioned in tender will be final and no change therein will be accepted. After tender opening . Rates should be inclusive of all government taxes. In case of any Inconvenience the Chairman Procurement Committee, JPMC, reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price of given any product free with the items what so ever which benefit will go to this centre. Packing items should have manufacturing and expiry date.
10. The successful bidder should submit security money equivalent to 5% of the total value of the contract in the shape of Pay Order in the name of the Executive Director, J.P.M.C Karachi. The security money will be submitted to the Cashier, JPMC, Karachi, within 07 days from the issue of the acceptance letter, failing which contract will be cancelled and earnest money will also be forfeited to the Government Account. Security money will be refunded after 03 months of satisfactory completion of contract. Partial security will not be refunded.
11. Quoted rates must be valid upto 30.06.2018 and extendable for a further period of one year. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this centre.
12. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
13. The vendor shall submit an undertaking on judicial stamp paper of Rs.100.00 duly attested by the Notary Public that :
 - a) They are not black listed in any Fed. Government/Provincial Government/Autonomous/ Semi Autonomous Departments.
 - b) They shall supply the stores within 15 days after issuing of purchase order (except fresh diet articles), failing which penalty @ Rs.0.10% per day per item will be imposed, which will be deducted from their bill. In case of non-supply of stores after 30 days from the issue of supply order their tender will be cancelled and security money will also be forfeited to Government Account.
 - d) They shall supply of awarded items(fresh articles) in time, if there is delay or **failure** in supply or **inferior/substandard** quality supply of any item(s). The same will be purchased from Market from their security money and difference will be recovered from the Vendor. As well as penalty of Rs.7,000.00 will be imposed on vendor. After imposition of such penalty on three successive occasions on item(s) contract will liable to be cancelled and security money will also be forfeited to the Government account.
14. The fresh articles will be supplied in Main Kitchen on daily basis by the representative of vendor in the presence of Authorized officer of JPMC, after completion of satisfactory supply signature on Delivery Challan will be done by both parties on daily basis.


DR. SALIM AHMED SOOMRO
MBBS, FCPS,
Associate Professor of Surgery &
HOD Ward-26, JPMC,
Karachi.


ASSISTANT COMMISSIONER &
SPECIAL MAGISTRATE SADDAR
DISTRICT KARACHI SOUTH


DR. A. R. JAMA,
FCPS., FELLOW ORTHO. (LEED)
ASSOCIATE PROFESSOR
Trauma/Orthopaedic Surgery
JPMC, Karachi

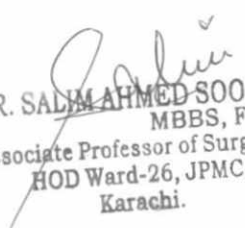
Terms & Condition annual tender 2017-18

15. In case any Vendor withdraws the tender after the award of tender or refuses to execute the contract or fails to produce sample(s) of items when required or fails to supply of awarded item(s), his security money will be forfeited to the Govt. account.
16. If the successful bidder fails to deposit the security money within the given time their earnest money(Pay order) will be forfeited to the Government Account and will be black listed from future and same action as mentioned in clause No.8.
17. The supply will be accepted in relevant store after counting each item in the presence of The Representative of the firm and they must receive the acknowledgement duly signed by the Store Keeper and Assistant Director. Sales Tax invoice in duplicate will be submitted bill(s). Bill and Delivery challan should be submitted in triplicate within 15 days of the completion of supply. Failing which JPMC will not be responsible for payment.
18. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints from the concerned quarters or otherwise at the expense of the supplier.
19. After signing of the contract, purchase order will be issued during the validity period as and when required basis and if offer is not executed by the vendor, the security money shall be forfeited to the Government Account and tender shall be cancelled as well.
20. Breach of any terms & conditions will make the tender liable to rejection.
21. The decision of the Chairman Procurement Committee will be final. Executive Director, JPMC, Karachi reserves the right to award the whole tender or any part of it on lowest bid basis.

NOTE

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

1. Copy of CNIC should be attached.
2. Original Tender purchase receipt.
3. Copy of GST and Income Tax Registration Certificate.
4. Copy of Income Tax Filing for the year 2015 and 2016 from FBR.
5. Copy of Certificate from FBR for **Active** GST..
6. Complete Office Address, List of staff, Phone Number & Fax Number etc.
7. Each Page should be signed and stamped and page number.
8. Undertaking on judicial stamp paper of Rs.100.00 as mentioned in Column No.13(a, b & c).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelop from Bank regarding yearly turnover of Rs._____ Millions.
12. Experience evidence of supply in different government departments for last three years.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.


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ASSISTANT COMMISSIONER
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DR. A. R. JAM.
F.C.P.S., FELLOW ORTHO. (I.E.P.)
ASSOCIATE PROFESSOR
Trauma/Orthopaedic Surgery
JPMC, Karachi.

Financial Proposal :

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

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I/We, M/s. _____ hereby confirm that we have carefully read all terms and conditions of the tender and agree to abide by these during the validity of tender.

Signature and full address of the vendor

Salim
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M. Jinnah
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AS
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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.1 (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2017-18.

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
1.	Bringal fresh	1000 Kg.		
2.	Cabbage fresh	7000 Kg.		
3.	Cauliflower fresh	02000 Kg.		
4.	Carrot fresh	7000 Kg.		
5.	Cucumber fresh.	100 Kg.		
6.	French Beans fresh.	2000 Kg.		
7.	Garlic Dry peeled.	900 Kg.		
8.	Ginger Green.	900 Kg.		
9.	Lady Finger fresh.	7000 Kg.		
10.	Marrow fresh.	12000 Kg.		
11.	Onion round A-1 quality not less than 100 gm.	13000 Kg.		
12.	Pease Green.	6000 Kg.		
13.	Potatoes(not less than 113 gms.)	40000 Kg.		
14.	Salad Leave fresh.	100 Kg.		
15.	Turnip fresh.	7000 Kg.		
16.	Spinach fresh.	11000 Kg.		
17.	Tinda fresh.	9000 Kg.		
18.	Tomatoes fresh.	10000 Kg.		
19.	Turai not long than 6"	4000 Kg.		

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SPECIAL MAGISTRATE SADR
DISTRICT KARACHI SOUTH

Vegetable 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
20.	Capsicum best quality.	5000 Kg.		
21.	Green Masala(, Green Chillies, Green Dhania & Mint etc.)	900 Kg.		
22.	Pumpkin.	2000 Kg.		
23.	Bitter gourd fresh.	3000 Kg.		
24.	Beet Root.	100 Kg.		
25.	Lime Fresh.	100 Kg.		
26.	Green Onion.	100 Kg.		

1. Vegetable will be fresh and of the best quality without roots green corps or outer leave.
2. Hospital authority have the final say regarding quality suitability and freshness of the supply articles.
3. The supply must reach by 7.30 a.m. daily otherwise local purchase will be made after 02 hours of the stipulated time in case of short supply, defective or unsuitable supply on expense of supplier.
4. Delivery challan in duplicate must be accompanied with the supply. The quantity will be filled by the Contractor of this representative after weighing the article in Kitchen.
5. Original copy of the delivery challan will be handed over to the Store Keeper(Ration) after taking receipt in duplicate.
6. Vegetable will be supplied in R. R. Bags.

Signature of contractor
With full address.


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GOVERNMENT OF SINDH
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SCHEDULE NO.2 (FRUIT) ANNUAL TENDER FOR THE YEAR 2017-18.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Fruiter fresh (Not less than 113 gram each.)	68000 Doz.		
2.	Kinoo fresh sweet (not less than 170 grams each.	6000 Doz.		
3.	Malta fresh sweet (not less than 170 grams each.)	4000 Doz.		
4.	Musami Sweet fresh & ripe (not less than 170 grams each.)	3000 Doz.		
5.	Banana sweet fresh & ripe (not less than 150 grams each.)	37000 Doz.		
6.	Appricot fresh sweet.	1000 Kg.		
7.	Cheekoo fresh sweet.	2000 Kg.		
8.	Apple sweet Golden not less than 130 gram.	15000 Kg.		
9.	Plum fresh sweet & ripe Best quality.	500 Kg.		

1. The supply must reach the hospital by 9.00 a.m. daily local purchase of the defaulting items will be made after one hour of the given time.
2. Fruit shall be fresh sweet ripe and of the best quality on approved specification.

Signature of Contractor with
Full address.


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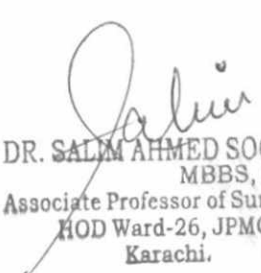
SCHEDULE NO.3 (BAKERY PRODUCT) ANNUAL TENDER FOR THE YEAR 2017-18.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>BREAD ORDINARY FRESH</u> Each slice should be 28.4 grams. a) Morning Fresh brand original. b) Dawn Brand original. c) Bready's Brand. d) Bake Parlour Or Equivalent.	22,000 Kg.		
2.	<u>BRAN BREAD FRESH</u> Each slice should be 28.4 grams. a) Morning Fresh brand original. b) Dawn Brand original. c) Bready's Brand. d) Bake Parlour Or Equivalent.	900 Kg.		

*Authorization certificate is required from concerned manufacturer.

1. The situation and conditions of Bakery where from the bread will be supplied should be according to the rules and regulation of Public Health and sanitation.
2. The edge of the bread will not be accepted. The bread shall be fresh and properly packed.
3. The Delivery should be made positively by 6.00 a.m. daily.

Signature of Contractor
With full address.


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**SCHEDULE NO.4 (POULTRY PRODUCT) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Chicken Meat Broiler fresh.	22,000 Kg.		
2.	Eggs of hen fresh.	70,000 Doz.		

1. The hens should be healthy and alive, these will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weighed after removing skin with feather, neck, intestines, corps liver, legs from knee joints and head. Chicken will not be dipped in the water or washed before weighing. Each chicken will not be more than one Kg.
2. Dressed chicken having black flesh will not be accepted.
3. Hen eggs should be fresh of best quality and texture and shape and the yolk should be central not freely mobile.
4. Broken and defective Eggs are to be replaced within an hour. The eggs should be an average weight and not less than 56 grams. Brown and dirty eggs will not be accepted.
5. Eggs will be supplied in Plastic tray in unit of 30 eggs in each tray.

Signature of Contractor with full
Address.


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SCHEDULE NO.5 (MEAT & FISH) ANNUAL TENDER FOR THE YEAR 2017-18.

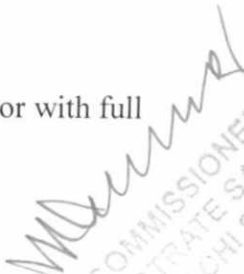
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>MEAT & FISH</u> Beef of halal young(Bachia) female(mama's attached) calf round(Raan) without bone and fat. OR Mutton young Goat fresh without fat. The weight of dressed carcass should be 12 Kg to 18 Kg. A-1 quality.	45,000 Kg. 45,000 Kg.		
2.	Fish Surmai fresh(Boneless and without skin) (each fish not less than two Kg)	10,000 Kg.		
3.	Fish Rao Sumandari (Each fish not less than two Kg.)	10,000 Kg.		
4.	Mutton Bone (Fresh Bones.) for Soup	1,000 Kg.		

1. The meat brought to be hospital should be covered with clean cloth protected from rain, sun and dust.
2. Mutton should be healthy and alive, these will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weighed after removing skin with feather, intestines, corps liver, legs from knee joints and head. The weight of dressed carcass should be 12 to 18 Kg.
3. The meat will be brought in the hospital in the form of full corpses for inspection and there after if accepted it will be cut into pieces. Meat of lion, rump, Legs & fats will not be accepted.
4. Fish will be brought in full for inspection it will be cut into pieces by removing head, tails, scales etc., then will be weighed according to out requirement, fish of less than Two Kg will not be accepted.


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Signature of Contractor with full
Address.


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SCHEDULE NO. 6(BUTTER) ANNUAL TENDER FOR THE YEAR 2017-18.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>Butter Fresh</u> Natural animal fat not less Than 80% 25 gram pack. 1. Noor Pur original packing. 2. ADAMS Brand Original pack. 3. LUR Pak brand 4. AMBROSI brand. OR Equivalent.	14,000 Kg.	a) _____ b) _____ c) _____ d) _____	

- Authorization certificate is required from concerned manufacturer.

1. The representative of the Contractor should be present at the time of delivery for immediate settlement of unsatisfactory store.
2. Sample(s) will be produced as and when required.

Signature of the Contractor with
Full address.


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SCHEDULE NO. 7(I C E) ANNUAL TENDER FOR THE YEAR 2017-18.


S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	I C E.	240,000 Kg.		

1. Ice machined to be supplied on demand.
2. Delivery is to be made to Main Kitchen.
3. Only best quality of Ice will be accepted.
4. The morning supply will positively be made at 7.00 a.m. sharp and the evening supply be provided at 3.30 p.m. daily. It will be delivered first to Kitchen for inspection and weight etc., and later on distribution in Wards & Deptt., by the Contractor at their own risk and cost.

Signature of Contractor with full
Address..


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SCHEDULE NO. 8(TINNED STUFF) ANNUAL TENDER FOR THE YEAR 2017-18.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Biscuit Saltish Tuc Lu & Butter Ticky Puf or equivalent.	12,000 Pkt.		
2.	Biscuit Hlaf Roll Zeera Plus, Peanet Plus, Tuc cake Peak Freans brand or equivalent.	5000 Pkt.		
3.	Cornflakes 250 gram Fauji Brand. Cornflakes 500 gram Fauji Brand. Or equivalent.	1200 Pkt. 850 Pkt.		
4.	Oat meal Poridge food Fauji brand 250 gram pack. Or equivalent.	200 Pkt.		
5.	Cornflour Refhan Brand 300 gram pack. Or equivalent.	200 Pkt.		
6.	Custard Powder Refhan brand 300 gram pack. Or equivalent.	250 Pkt.		
7.	Jelly Powder Refhan Brand standard size pack. Or equivalent.	1800 Pkt.		
8.	Marmalade/Jam Mitchel brand 450 gram Glass bottle pack. Or equivalent.	350 Bott.		
9.	Tomato Ketchup Standard size bottle pack. National/Ahmed/Mitchel brand. Or equivalent.	250 Bott.		
10.	Vinegar Mitchel/Shezan/National brand Large Bottle. Or equivalent.	250 Bott.		
11.	Tea Leave Lipton yellow Lable Brooke Bond supreme. Tapal Mixture original. 475 gram/950 gram pack. Or equivalent.	1800 Kg.		

Salim

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DR. A. B. Jiv.
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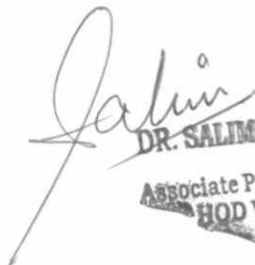
Muhammad
ASSISTANT COMMISSIONER &
SPECIAL MAGISTRATE SADDAR
DISTRICT KARACHI SOUTH

Sch. 8(Tinned Stuff) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
12.	Coffee Nescafe/Maxel 50 gram. Or equivalent.	15 Bott.		
13.	Tea Bags Lipton yellow Lable Brooke Bond supreme brand.(100 Tea Bags each Pack.) Or equivalent.	900 Pkt.		
14.	Jaifel best quality.	03 Kg.		
15.	Jawatri Best quality.	03 Kg.		
16.	Kheer Mix Laziza brand standard pack National/Quice brand. Or equivalent.	100 Pkt.		
17.	Buck Wheat(Kasuri)	40 Kg.		
18.	Table Salt National brand Iodized. Or equivalent.	100 Kg.		

1. Packed item(s) should have complete address of manufacturer, manufacturing date, expiry date and batch number and should have at least 70% shelf life.
2. In all the above items only the best quality assessed by the authorized Officer/Dietitian will be accepted.
3. Net weight will be accepted.

Signature of the Contractor with Full address.


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GOVERNMENT OF SINDH
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**SCHEDULE NO. 9 (CONTROLLED RATION) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	CONTROLLED RATION Flour(Atta) Ration best quality : Classic Fine brand/(Classic Flour brand)/Rasul Brand (Rasul Flour Mills)/Wah brand (Unity Flour Mills) White Gold(Jawad Flour Mills) Super Atta 990 Brand (Ittehad Food).Shan Ata(Federal Flour Mills.) Or equivalent.	100,000 Kg.		
2.	Flour(Atta) white fine quality Classic Super Fine brand (Classic Flour Mills) Rasul brand (Rasul Flour Mills)/VIP brand (Unity Flour Mills) /Super Fine Atta Brand White Gold(Jawad Flour Mills) (Ittehad Food).Shan Fine Ata(Federal Flour Mills.) or equivalent.	40,000 Kg.		
3.	Atta Gram best quality.	300 Kg.		
4.	Baisen Chana best quality.	400 Kg.		

Empty bags of atta will not be returned to the Contractor concerned.

Signature of Contractor with full
Address.

Salim
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Associate Professor of Surgery &
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Munir
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SCHEDULE NO. 10 (DRY RATION) ANNUAL TENDER FOR THE YEAR 2016-17.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Dry Plum best quality.	20 Kg.		
2.	Pista best quality.	10 Kg.		
3.	Raisen Sunderkhani best quality.	20 Kg.		
4.	Almond(Badam Giri)	20 Kg.		
5.	Turmeric(Haldi) solid A-1 quality.	600 Kg.		
6.	Cooking Salt Rock best quality.	3000 Kg.		
7.	Dal Chana best quality.	9500 Kg.		
8.	Dal Mong washed best quality.	16000 Kg.		
9.	Dal Masoor washed best quality.	12000 Kg.		
10.	Chillies powder National/Shan brand 500 gram/1-Kg pack. Or equivalent.	2000 Kg.		
11.	Corriander Seed(Dhaniya whole)	1400 Kg.		
12.	Black pepper powder 50 gram pack National/Shan brand. Or equivalent.	100 Pkt.		
13.	Black Pepper whole best quality.	150 Kg.		
14.	Cumin seed(Zira white) best quality.	50 Kg.		
15.	Dar Chini best quality.	50		
16.	Clove whole best quality.	60 Kg.		
17.	Cardamom small(Alaichi green) A-1 quality.	06 Kg.		
18.	Cardamom large(Alaichi) A-1 quality.	35 Kg.		

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Sch. No. 10 (Dry Ration) 2017-18.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
19.	Rice Basmati Ponia A-1 quality.	2000 Kg.		
20.	Rice Basmati old Colnel Crystal/Pukhraj/Al.Noor brand Mughal brand/Badsha brand or equivalent brand A-1 quality. AS PER SAMPLE.	20,000 Kg.		
21.	Rice Basmati Old Dhamaka Crystal/Pukhraj/Al.Noor brand Mughal brand/Badsha brand or equivalent brand A-1 quality. AS PER SAMPLE.	10,000 Kg.		
22.	Lobia white(Beans) best quality.	1600 Kg.		
23.	Kewra Rooh Large Bottle A.Shakoor Bros. brand.	20 Bott.		
24.	Sugar white A-1 Quality	18,000 Kg.		
25.	Cooking Oil Soya Supreme, Tullo brand, Dalda, Habib brand original 16-Ltr. Pack. Or equivalent.	20,000 Ltrs.		
26.	Tez Pat. Best quality.	04 Kg.		
27.	Popply Seed(Khashkhas)	10 Kg.		
27.	Milk Powder Corolac brand/Best Choice/Leader/Touch Gold/ NIDO (Nestle) original with 28% fat instant 25-Kg Packing having two years warrantee expiry. Or equivalent.	18,000 Kg.		
28.	Milk Powder Every Day brand Manufactured by M/s. Nestle Pakistan 400 gram pack. Or equivalent.	1000 Pkt.		
31.	Ensure Powder 400 gram pack. Or equivalent.	2000 Tins.		
32.	Glucerna Pwder 400 gram pack. Or equivalent.	1500 Tins.		
33.	Isocal 425 gram pack. Or equivalent.	1500 Tins.		
34.	Beneprotien 227 gram pack. Or equivalent.	500 Tins.		

1. **Packed item(s) should have complete address of manufacturer, manufacturing date, expiry date, batch number, lot number and should have at least sufficient shelf life.**

Signature of Contractor with full Address.

Salim

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Karachi.

DR. A. R. JAMALI
DR. A. R. JAMALI
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SPECIAL MAGISTRATE SADIQA
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GOVERNMENT OF SINDH
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**SCHEDULE NO. 11 (CROCKERY & CUTLERY) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY. .	RATE.	AMOUNT.
1.	Cup & Saucers made in China A-1 quality as per sample.	40 Doz.		
2.	Dinner Plate made in China A-1 quality as per sample.	25 Doz.		
3.	Quarter Plate made in China A-1 quality as per sample.	25 Doz.		
4.	Soup Plate made in China A-1 quality as per sample.	20 Doz.		
5.	Tea Spoon Stainless Steel A-1 quality.	12 Doz.		
6.	Kettle aluminum 50-60 cups capacity best quality.	24 Nos.		
7.	Water Container M. S. 22 guage having 200 Ltrs.	15 Nos.		
8.	Lock Large Tricircle made in China.	100 Nos.		
9.	Lock Medium Tricircle made in Chian.	300 Nos.		
10.	Plastic Basin medium size A-1 quality material as per sample.	300 Nos.		
11.	Dust bin Plastic Large size with lid best quality. Material as per sample.	300 Nos.		
12.	Plastic bucket medium with & without lid best quality material.	100 Nos.		
13.	Tumbler (Glass) Omroc Toyo Nasic brand. Or equivalent.	100 Doz.		
14.	Dust Bin Plastic small A-1 Quality. As per sample	600 Nos.		
15.	Tea Mugs Best quality.	500 Nos.		
16.	Sui Gas Stove (double burners) Stainless Steel body Marshal brand. Or equivalent.	20 Nos.		
17.	Electric Kettle (Jug type)(12 Cups Capacity) Stainless Steel body Wespoint Br. Or equivInt.	20 Nos.		

Wazir
ASSISTANT COMMISSIONER
SPECIAL MAGISTRATE SALES
DISTRICT KARACHI SOUTH

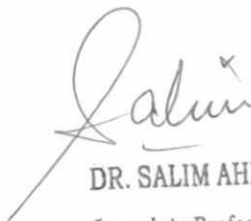
Salim
DR. SALIM AHMED SOOMRO
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DR. A. R. JAMA
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Sch. 11 (Crockery & Cutlery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
18.	Dinner Set (Executive) 84 Pieces Made in France (Colour and design as per Choice of Competent Authority.	03 Sets.		
19.	Tea Sets (Executive) A-1 Quality Made in China (Colour and design as per Choice of Competent Authority.	10 Sets.		
20	Tea Tray (Set of 3 Pieces.) (Set of Large, Medium and Large) (Plastic) A -1 Quality (Colour and design as per Choice)	20 Sets.		
21.	PLASTIC BINS (BLACK, YELLOW & RED COLOUR) Container Capacity 120 Ltrs. With two casters. As per sample.	200 Nos.		
22.	Thermos (Large Size) A-1 quality. Colour and Design as per choice of competent authority.	24 Nos.		
23.	Plastic Water Cooler 14 Ltrs capacity. A-1 quality.	20 Nos.		
24.	Iron Tube with handles (Large Size) (for Heat Stroke patients)	10 Nos.		
25.	<u>Mop Trolley</u> As per sample.	60 Nos.		

Signature of Contractor with Full Address.



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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 12 (SUNDRIES ITEMS) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Wall brush with 8' wooden handle of one & half inch dia.	24 Doz.		
2.	Scrubbing brush A-1 quality.	60 Doz.		
3.	Broom hard 500 grams A-1 quality.	600 Doz.		
4.	Nail brush extra soft nylon 4" size Plastic handle.	60 Doz.		
5.	Vim/Max 450 gram poly bag. Or equivalent.	700 Doz		
6.	Cell large Sony/National/Toshiba brand original. Or equivalent.	100 Doz.		
7.	Cell Medium Sony/National/Toshiba brand original. Or equivalent.	150 Doz.		
8.	Cell Finger Toshiba/Philips/Sony brand original. Or equivalent.	150 Doz.		
9.	Thread sewing machine Asli Pari brand or equivalent. (each reel 400 yards thread.)	30 Doz.		
10.	Soap Lifebuoy 115 gram pack. Or equivalent.	1200 Doz		
11.	Toilet Soap Standard Size Capri/Rexona/Safeguard/LUX brand. Or equivalent.	60 Doz		
12.	Spray Oil Perfumed 200 Ltrs. Pack. B. Finis brand B Tyfone brand C Hexit brand Insecticidal Power Or equivalent.	6,000 Ltr.	A. _____ B _____ C _____	
13.	Phenyle 500 ML Bottle pack. Concentrated Perfumed. B. Finis Brand B Tyfone brand C Hexit(Power) Or equivalent.	15,000 Bot./Tins.	a. _____ b. _____ c. _____	
14.	Kerosene Oil 200 Ltr. Drum Pack.	08 Drum.		

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Sch. No. 12 (Sundries) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
15.	Sewing Machine Needle 16 & 18 Numbers. Singer brand. Or equivalent.	50 Pkt.		
16.	Paint Enamel 3.64 Ltr. Tin Pack. a) Dulux ICI Brand Original. b) Nelson Brand. c) Burger Robbialac brand orig. or equivalent.	300 Tins.	a. _____ b. _____ c. _____	
17.	Robin Blue(Neel) 225 gram pack made by Reckitt & Benchkiser. Or equivalent.	1,800 Pkt.		
18.	Treet Blade(10 Blade pack.)	1,300 Pkt.		
19.	Bleaching Powder Sitara brand original 25-Kg Bag. Or equivalent.	100 Bags.		
20.	Soda Ash ICI Brand original. Or equivalent.	15,000 Kg.		
21.	Bar Soap A-1 quality as per sample.	3,000 Kg.		
22.	Polythene Bags size.4"x5" best quality.	200 Kg.		
23.	Painting Brush double 4" size Elite brand. Or equivalent.	20 Nos.		
24.	Brown Paper bags size. 4"x3" A-1 quality(each pack containing 2000 Paper Bag.)	200 Bundle		
25.	R. R. Bags Palm Leave medium size best quality.	100 Doz		
26.	Toilet Brush. (As per sample)	20 Doz(Scotch brite brand.)		
27.	Harpic Cleaner 500 ML Bottle.	1000 Bottles.		
28.	Toilet Cleaner 550 MI Bottle.	1500 Bottles.		
29.	Cotton Tape white ½" width best quality.	120 Kg.		
30.	Cell AAA Alkaline Energizer. Or equivalent.	50 Doz		
31.	Sewing Machine Oil Singer brand standard size best quality. Or equivalent.	10 Doz.		
32.	Cotton Thread Asli Pari 5000 yards/ Polystier Yard Pari Lon. Or equivalent.	50 Doz.		

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JPMC, Karachi


Sch. No. 12 (Sundries) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
33.	Broom Soft A-1 quality.	80 Doz		
34.	Wooden Stick for broom hard 6'feet long Best quality.	500 Nos.		
35.	Multi purpose Detol 1 Ltr pack. A-1 quality.	100 Bottles.		

Signature of Contractor with full
Address.


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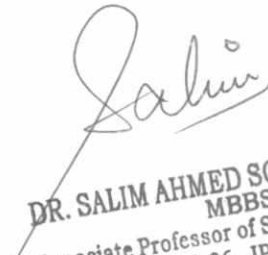

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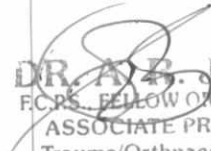
Sch. No. 12 (Sundries) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
33.	Broom Soft A-1 quality.	80 Doz		
34.	Wooden Stick for broom hard 6' feet long Best quality.	500 Nos.		
35.	Multi purpose Detol 1 Ltr pack. A-1 quality.	100 Bottles.		

Signature of Contractor with full
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GOVERNMENT OF SINDH
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**SCHEDULE NO. 13 (MISCELLANEOUS ITEMS) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Plastic Pot(Lota) A-1 quality.	50 Nos.		
2.	Lime dust (Choonna Powder).	10000 Kg.		
3.	Shaving Cream Large size Touch me brand. or equivalent	120 Nos.		
4.	Plastic Water Pipe 1" dia A-1 quality.	1500 Ft.		
5.	Plastic Water Pipe ¾" dia A- 1 quality.	1000 Ft.		
6.	Mop refill as per sample	400 Nos.		
8.	Plastic bags thick size 36"x50" A-1 quality (atleast <u>40</u> micron) material both side folding As per sample and Printing of Monogram and matter (Colour as per choice)	30,000 Nos.		
9.	Tissue Paper Rose Petal box standard size or equivalent.	300 Box.		
10.	Tissue Roll Rose Petal brand or equivalent.	200 Nos.		
11.	Airfreshner Admiral brand standard size pack. Or equivalent.	300 Nos.		
12.	Acitic Acid.	200 Kg/Ltr.		
13.	Hypochloride acid.	2000 Kg/Ltr.		
14.	Plastic garbage bags as per sample.	20,000 Kg.		
15.	Cotton Mop with Rod and plastic grip nut & bolt Imported 550 gram as per sample.	1000 Nos.		
16.	Jambo viper as per sample.	400 Nos.		
17.	Jumbo brush with M.S. Pipe Rod fixed As per sample.	100 Nos.		

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Sch. No. 13 (Miscellaneous items) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
17.	A. Insecticide spray Large size.(Baygon Brand). B. Insecticide spray Large size(Mortein Brand.) or equivalent.	300 Nos.		
18.	Liquid Bleach.	2400 Ltrs.		
19.	<u>DANGEROUS BOX FOR DISPOSABLE SYRINGES.</u> Size 12"x12"x16" As per sample.	2000 Nos.		
20.	<u>Plastic Bags (Pure Plastic)</u> Different size with Printing of Monogram and Matter. As per sample available.	20,000 Kg.		

Signature of Contractor with Full Address.

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**SCHEDULE NO. 14 (HOSPITAL LINEN) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>Bed Sheet white bleached</u> 110"x70", 20x20 60x60 1" hem and screen printing of JPMC Monogram size 6" in round shape .(04 Nos. of Monogram in each Bed Sheet.)As per approved sample.	6,000 Nos.		
2.	<u>Coffin Sheets</u> Size 60"x100" White bleached screen printing of JPMC Monogram size 6" in round shape .(10 Nos. of Monogram in each Coffin Sheet) Cloth quality as per approved sample.	15,000 Nos.		
3.	<u>Dark Green cloth</u> 36" width 100% Cotton 20x20, 60x60 guaranteed fast colour. As per sample.	20,000 Mtrs.		
4.	<u>Sky Blue cloth</u> 36" width 100% cotton 20x20, 60x60 Guaranteed fast colour As per sample.	10,000 Mtrs.		
5.	<u>Markin cloth, unbleached</u> 72" Width. Construction 20 x 20 , 60 x 60.As per sample.	6,000 Mtrs.		
7.	<u>RIB CLOTH</u> (Grip cloth) Green & Blue, As per sample	500 Kg.		
8.	<u>Blanket woolen</u> Size 60" x 90" width silky patti 100% soft wool stuff, As per sample.	500 Nos.		

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Sch. No. 14 (Linen items)) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
9.	Bath Towel white. Size 30" x 60" 450 gram weight.	300 Nos.		
11.	Softy chapple As per sample.	1000 Pairs.		

N.B.

The bidder will provide the sample(s) of quoted item(s) at the time of opening of Technical bids with marking of Company name otherwise tender will not be considered.

Signature of Contractor with Full Address.

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**SCHEDULE NO. 15 (UNIFORMS) ANNUAL TENDER FOR
THE YEAR 2017-18.**

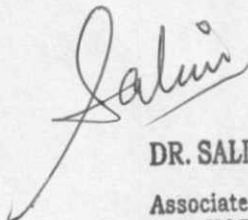
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>UNIFORMS FOR SECURITY STAFF</u> Pant & Bushirt with stitching according to measurement of security staff Colour & Cloth As per approved Sample available.	225 Suits.		
2.	<u>UNIFORMS FOR KITCHEN STAFF</u> Pant & Bushirt with stitching. With stitching according to measurement of Kitchen staff. (Colour & Cloth As per approved sample available)	125 Suits.		
3.	<u>Banyan and Pajama and Cap</u> (White) For Kitchen staff as per approved sample.	50 Pairs.		
4.	<u>UNIFORMS FOR DRIVERS</u> Shalwar & Kameez (Cloth) as per approved sample with stitching.	75 Suits.		
5.	<u>UNIFORMS FOR NAIB QASID</u> Shalwar & Kameez (Cloth) as per approved sample with stitching.	40 Suits.		
6.	<u>WAST COAT</u> Fine quality cloth(different sizes) As per sample.	30 Nos.		
7.	<u>UNIFORMS FOR SANITATION STAFF (Male)</u> Bushirt & Pant with stitching(Colour and Cloth As per approved sample)	250 Pairs.		
8.	<u>UNIFORMS FOR SANITATION STAFF (Female)</u> Kameez, Shalwar and Dopatta with stitching (Colour & Cloth. As per approved sample)	250 Pairs.		

N.B.

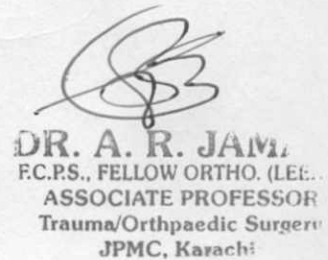
The bidder will provide the sample(s) of stitched uniform(s) at the time of opening of Technical Bids with marking of Company name otherwise tender will not be considered.

Signature of Contractor with Full Address.

W. M. M. M.
ASSISTANT COMMISSIONER
SPECIAL MAGISTRATE SAID
DISTRICT KARACHI SOUTH



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**SCHEDULE NO. 16 (OFFICE STATIONERY) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
A.	<u>COMPUTER PRINTER RIBBONS</u>			
1.	(As per Computer/Printer Compatible) Epson Printer Ribbon LQ-2170/2070/2180 Made in China Or equivalent.	25 Nos.		
2.	Epson Printer Ribbon 09 Pin LX-300/800 Made in China. Or equivalent.	100 Nos.		
B.	<u>PHOTOCOPIER TONERS.</u>			
3.	Toner of Copier BD-2030/2060 Toshiba/Calton Made in France. Or equivalent.	10 Nos.		
4.	Toner of Copier FT-5832 Ricoh Original Made in Japan. Or equivalent.	03 Nos.		
5.	Toner of Copier SF-5320 Sharp Made in Japan. Or equivalent.	10 Nos.		
6.	Toner of Copier E-Studio 166 Toshiba. Original. Or equivalent.	05 Nos.		
7.	Toner of Copier E-Studio 181 Toshiba Original. Or equivalent.	04 Nos.		
C.	<u>LASER PRINTER TONER</u>			
8.	Toner of Laser Printer HP-1005 Original Made in China. Or equivalent.	03 Nos.		
9.	Toner of Laser Printer HP-1300 Original Made in China. Or equivalent.	25 Nos.		
10.	Toner for Laser Printer HP-2015 Original Made in Chin. Or equivalent.	08 Nos.		
11.	Toner for Laser Printer HP-1320 Original Made in Chin. Or equivalent.	40 Nos.		

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Sch. No.16 (Office Stationery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
12.	Toner of Laser Printer HP-1100 Original Made in China. Or equivalent.	03 Nos.		
13.	Toner of Laser Printer HP-1200 Original made in China. Or equivalent.	03 Nos.		
14.	Toner of Laser Printer HP-1010 Original Made in China. Or equivalent.	15 Nos.		
15.	Toner of Laser Jet Printer C- 9303 (6-P) Made in China. Or equivalent.	02 Nos.		
16.	Cartridge of FAX Machine Panasonic FX-1110 Original. Or equivalent.	02 Box (each box 02 Roll)		
17.	Cartridge of FAX Machine HP- 702 Original Made in China (Black) Or equivalent.	06 Nos.		
18.	Toner Laser Printer HP-2035 Original Made in China. Or equivalent.	30 Nos.		
D. 19.	<u>OFFICE STATIONERY</u> Computer paper small(Local) each box 1200 sheets Century papers 65 gram. Or equivalent.	250 Box		
20.	Computer paper Large(Local) each box 1200 Sheets Century paper 65 gram. Or equivalent.	15 Box		
21.	Photostat Paper(A-4 size) 80 gram Size.8-1/2"x11-3/4" Indonesia Imported(480 Sheets.) Or equivalent.	2000 Nos.		
22.	Photostat paper full escape 80 gram size.8-1/2"x13-1/2" Indonesia Imported.(480 sheets) Or equivalent.	100 Reams.		
23.	Flourescent Marker(Hiliter) Snowman/Dollar Brand. Or equivalent.	80 Nos.		
24.	Blanco(Correction Pen) Uniball brand made in Japan. Or equivalent.	80 Nos.		
25.	Scotch Tape 1" Deer Brand. Or equivalent.	25 Nos.		

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Sch. No.16 (Office Stationery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
26.	Scotch Tape 2" Deer Brand. Or equivalent.	25 Nos.		
27.	Marker 70 No. Dollar/Snowman. Or equivalent.	200 Nos.		
28.	Marker 90 No. Dollar/Snowman. Or equivalent.	200 Nos.		
29.	Board Marker(Red, Blue, Black & Green) Dollar/Snowman brand. Or equivalent.	200 Nos		
30.	Endorsing Ink dollar/crystal Brand(Blue/Black) 28.5 gram. Or equivalent.	500 Bott.		
31.	Typing Paper (A4 Size) 55 gram (480 gram pack.) As per sample.	500 Reams.		
32.	Duplicating paper(A4 Size.) 70 gram (480 gram pack.) As per sample.	2500 Reams.		
33.	Carbon Paper standard size Dollar/KCR/Pelikan Brand(each packet 100 Sheets) Or equivalent.	400 Pkt.		
34.	Note Sheet pad(White) 75 gram A-4 size(Imported Paper) with single line As per sample available.(each pad containing 100 sheets.)	400 Nos.		
35.	Register Ruled 200 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	800 Nos.		
36.	Register Ruled 300 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	1000 Nos.		
37.	Register Ruled 400 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	800 Nos.		
38.	Register Ruled 800 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	400 Nos.		

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Sch. No.16 (Office Stationery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
39.	Register Plain 200 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	200 Nos.		
40.	Register Plain 300 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	200 Nos.		
41.	Stencil Roll for Digital Copier Printer A-4-L S-2428 (RISO Master Z type 70 size 227mmx109mm) Each Box containing 2 rolls) Made in Japan. Or equivalent.	15 Box		
42.	Ink for Digital Copier Printer Black NOIR S-4251 (RISO Ink) Z type A 1000 ML (each box containing 02 Cartridges) Made in Japan. Or Equivalent.	30 Box		
43.	Scale Wooden/Steel 12" best quality.	20 Doz		
44.	Lead Pencil with Rubber(HP/Deer/Picasso Brand.) Or equivalent.	80 Doz		
45.	Chalk white. Fine quality.	100 Box		
46.	Chalk Colour Fine quality.	100 Box		
47.	Envelope 4"x9" best quality (Brown) with Printing Jinnah Postgraduate Medical Centre, Karachi.	20000 Nos.		
48.	Envelope 5"x11" best quality (Brown) with Printing Jinnah Postgraduate Medical Centre, Karachi.	20000 Nos.		
49.	Envelope 6"x16" best quality (Brown) in side cotton cloth pasting with Printing Jinnah Postgraduate Medical Centre, Karachi.	8000 Nos.		

Munir
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ASSOCIATE PROFESSOR
Trauma/Orthopaedic Surgeon
JPMC, Karachi

Sch. No.16 (Office Stationery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
50.	Envelope 12"x16" best quality (Brown) in side cottong cloth pasting with Printing Jinnah Postgraduate Medical Centre, Karachi.	5000 Nos.		
51.	Envelope A-4 size Brown glassy paper thick. Best quality.	4000 Nos.		
52.	Duplicating Machine Ink (Pelikan/Diato/Nokia/Chmpain brand.) or equivalent.	20 Box		
53.	Ball Point Pen Piano/Dollar Clipper Brand Blue, Black & Red(each packet containing 10 Pen.) or equivalent.	1500 Pkt.		
54.	Ball Point Pen Picasso/Piano 0.8mm brand Blue, Black & Red(each Packet containing 10 Pen) or equivalent.	400 Pkt.		
55.	Stapler machine Standard size SDI/Optal brand) or equivalent.	200 Nos.		
56.	Stapler Pin(SDI/Opal/Dollar brand) 24/6 or equivalent. Or equivalent.	1200 Pkts.		
57.	Gum Fixol ADX/ELFOR/CRYSTAL Brand Large size 1000 ml bottle pack. Or equivalent.	200 Bottl.		
58.	Gum Fixol ADX/ELFOR/CRYSTAL Brand Standard size. Or equivalent.	500 Botl.		
59.	Numbering Machine Ink Black Lion/DELI Brand Made in Japan. Or equivalent.	100 Botl.		
60.	Paper Pin Nicle plated rust proof Made in China. Or equavalent.	1500 Pkt.		
61.	Numbering Machine a) Sunwood Made in China. b) DELI brand Made in China. c) GENMES brand original d) Maxwell brand original. Or equivalent.	70 Nos. 35 Nos.		
62.	Tag large 10"(both side iron lit.)	700 Grs.		

Munir
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DR. SALIM AHMED SOOMRO
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Karachi

DR. A. D. JAIN
F.C.P.S., FELLOW ORTHO. U.
ASSOCIATE PROFESSOR
Trauma/Orthopaedic Sur.
JPMC, Karachi

Sch. No.16 (Office Stationery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
63.	Tag Medium 6"(both side iron lit)	500 Grs.		
64.	Paper weight glass/marble As per sample.	75 Nos.		
65.	Waste paper Basket Plastic(Medium size)	100 Nos.		
66.	Envelope 4"x9" (White) best quality Material glossy paper thick.	3000 Nos.		
67.	Envelope 5"x11" (White) best quality Material glossy paper thick.	2000 Nos.		
68.	Envelope A-4 size (White) glassy papers thick best quality.	2000 Nos.		
69.	UHU Glue stick large size. Or equivalent.	70 Nos.		
70.	Writing Pad(Draft Pad) each pad 100 sheets A-4 size.	300 Pads.		
71.	C.D.s R/W Sony/Phillips brand (05 C.D.s pack.) or equivalent.	50 Pkt.		
72.	File Cover Light Blue colour Size.9-3/4"x12-3/4" material & printing as per sample with pasting of cloth strip inside fold having Size.2.5"x12-3/4" with eye lit.	10000 Nos.		
73.	File Board. As per sample.	8000 Nos.		
74.	Jute cotton 4 ply(each roll in 01 Kg.)	100 Kg.		
75.	Ceiling Wax(each box 05 sticks.)	10 Box.		
76.	Single whole punch best quality.	10 Doz.		
77.	Gem Clips medium size best qualiyy.	600 Pkt.		
78.	Stamp Pads un-ink pad.	25 Doz		
79.	Pin Cushions. Best quality.	10 Doz.		

N.B.

The bidder will provide the samples of items No. 1 to 18, 41 and 42 at the time of opening of technical bids with marking of Company name otherwise tender will not be considered.

Signature of Contractor with Full Address.

Munir
 ASSISTANT COMMISSIONER
 SPECIAL MAGISTRATE SADDAR
 DISTRICT KARACHI SOUTH

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GS
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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 17 (PRINTING OF FORMS) ANNUAL TENDER FOR
THE YEAR 2017-18.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>O.P.D SLIPS</u> Size. 7"x8 ½" 65 gram paper Both side one colour printing. As per sample.	5,000,000 Loose		
2.	<u>Accident & Emergency Forms</u> Size. 8 ½" x 11" 90 gram Imported paper. Both side one colour Printing. As per sample.	6,000 Pads. (each pad containing 100 sheets.)		
3.	<u>Registration Sheets</u> Size. 11¼"x8 ½" 65 gram paper One side one colour printing As per sample.	350,000 Loose		
4.	<u>Medical History</u> Size. 11¼ x8 ½" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	350,000 Loose.		
5.	<u>Doctor Orders</u> Size. 11¼ x8 ½" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	350,000 Loose		
6.	<u>Indent Books</u> Size. 13 ½" x8 ½" 65 gram papers With numbering of Page & Book Numbers and perforation Both side printing in one colour As per sample.	600 Boos (each book containing 100 leaves in Original, Duplicates and Triplicates)		
7.	<u>Progress Note Sheet</u> Size. 11 ¼ x8 ½" 65 gram paper Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	350,000 Loose.		
8.	<u>Consultation Sheets</u> Size 11 ¼"x8 ½" Imported Paper 80 gram One side One colour printing with JPMC Monogram.	350,000 Loose		
9.	<u>Continuation Sheets</u> Size. 11 ¼"x8 ½" 65 gram paper One side one colour printing As per sample.	150,000 Loose		

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HOD Ward-26, JPMC,
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A. Khan
DR. A. KHAN
FC.PS., FELLOW CENTRO. (LEI)
ASSOCIATE PROFESSOR,
Trauma/Orthopaedic Surgeon
JPMC, Karachi

Sch. 17 (Printing of Forms.) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
10.	<u>Consent Forms</u> Size. 7"x6" 65 gram paper One side one colour printing. As per sample.	50,000 Loose		
11.	<u>Discharge Cards</u> A-4 Size Hard card sheet 150 gram. Both side one colour printing. As per Sample .	150,000 Loose		
12.	<u>Medical Certificates of Cause of Death</u> Size. 9½" 7 ½" 75 gram papers One side one colour printing. As per sample.	700 Pads (each pad containing 200 leaves.)		
13.	<u>Temperature Charts</u> Size. 11¾"x8 ½" 75 gram paper off set paper local One side one colour printing. As per sample.	1,400 Pads (each pad containing 100 sheets)		
14.	<u>Intake Output Charts</u> Size. 11 ¾"x8 ½" 75 gram paper off set paper local One side one colour printing. As per sample.	200,000 Loose		
15.	<u>Operation List Forms</u> Size 11 ¾"x8 ½" 75 gram off set paper local One side One colour printing. As per sample.	80,000 Loose		
16.	<u>Laboratory Examination Forms</u> Size. 8 ½"x6 ½" 65 gram paper One side one colour printing. As per sample.	500 Pads (each pad containing 200 leaves.)		
17.	<u>Birth Certificates</u> Size. 8 ½"x 6 ½" 65 gram three colour papers (White, Green & Yellow) Withperforation ne side and one colour printing As per sample.	600 Pads (each pad containing in 100 in triplicate)		
18.	<u>Ledger Books</u> Size. 13 ½"x8 ½" Ledger paper off set 80 gram with binding and numbering and lining. Covered with straw board 32 oz and rexine on centre and four corners.Both one colour printing As per sample.	400 Nos. (Each Ledger containing 800 pages.)		
19.	<u>O.P.D. Registers</u> Size. 13"x17" Paper 65 gram white Rulled blue both sides One colour printing numbering with binding and Covered with straw board 32 oz and Rexine on centre and four corners. As per sample.	250 Nos. (Each Register containing 800 pages)		

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DR. A. R. JAFAR
DR. A. R. JAFAR
F.C.P.S., FELLOW DR. M. S. S.
ASSOCIATE PROFESSOR
Trauma/Orthopaedic Surgeon
JPMC, Karachi

Sch. 17 (Printing of Forms.) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
20.	Request form for Maintenance (Work order) Size. 13 ½"x 8 ½" 65 gram paper in three colour (white green pink) with numbering. As per sample.	50 Pads (each pad containing 100 leave in triplicate with perforated)		
21.	DAILY STATEMENT OF PATIENTS DISCHARGED FROM WARD. Size. 11"x6 ½" Paper 65 gram duplicate in two colours (White & Pink) One side and one colour printing with numbering. As per sample.	50 Books. (each book containing in 200 leaves)		
22.	ISSUE VOUCHERS WITH MAIN KITCHEN Size. 7 ½"x9" Paper 70 gram in three colours (white, green and yellow) One side and one colour printing with numbering. As per sample.	100 Pads (each pad containing 300 leaves.)		
23.	DIET SHEET BOOKS (IN DUPLICATE) Size 8 ½ "x13 ½ " 65 gram paper One colour printing. As per sample.	400 Books. (each containing 100 leaves in duplicate)		
24.	ANTE NATAL CARDS(Gynae Deptt.) Size. 14"x11" Pal board card 120 gram thick and glassy paper. Blue Rulled Black painting two sides and two colour printing. As per sample.	80,000 Nos.		
25.	PRINTING OF TICKET FOR Rs.5.00 Two colour printing with pasting Lintec paper with numbering and on perforated, each book containing 1600 ticket as per sample.	800 Books.		
26.	PRINTING OF RECEIPT BOOKS Carbonized in duplicate with numbering. Matter of Printing as per sample	1500 Books.		
27.	ATTENDANCE REGISTERS Size 8 ½"x 6 ½" each register containing 50 leaves(65 gram printing paper) and covered with hard card sheet one colour both sides printing. As per sample.	800 Nos.		
28.	DAK BOOKS Size 11 ½"x 8 ½" each book containing 200 pages 65 gram printing papers with numbering covered with hard card and pasting of cloth patti on left side both sides one colour printing. As per sample. As per sample.	500 Books.		

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HOD Ward-26, JPMC, Karachi
JPMC, Karachi

Sch. 17 (Printing of Forms.) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
29.	<u>ISSUE REEGISTERS</u> Size. 12 ½" x 8" each register containing 100 leaves 65 printing gram paper covered with hard both sides one colour printing and pasting of cloth patti on left side. As per sample.	300 Nos.		
30.	<u>DAIRY REGISTERS</u> Size 11 ½" x 8" each register containing 800 pages 65 gram printing papers covered with hard card and pasting cloth patti on left side one colour printing on both sides. As per sample.	300 Nos.		
31.	<u>PHYSICAL EXAMINATION</u> Size 11 ¾"x8 ½" 65 gram paper Rulled Blue colour lining on both side one colour printing. As per sample.	350,000 Nos.		

Signature of Contractor and
full address.



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