NO.F.AD(G)/2016-17/ADV./ // 3 / 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.

NO. 580 DATED: 02-08-2017



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

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

Dr. A.R. Jamali Assosciate Prof. Orthopaedic Surgery	Chairman
Dr. Saleem Soomro Associate Prof of Surgery	Member
Assistant Commissioner (South)	Member
d members	
Dr. M. Suleman Deputy Director JPMC.	Chairman
Accounts Officer, JPMC.	Member
Mr. Riaz Gill, Administration, JPMC	Member
	Assosciate Prof. Orthopaedic Surgery Dr. Saleem Soomro Associate Prof of Surgery Assistant Commissioner (South) ed members Dr. M. Suleman Deputy Director JPMC. Accounts Officer, JPMC.

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

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

SECRETARY HEALTH

No. SO(PM&1)2-176-17 PM-01(JPMCK):

Karachi, dated: 12th April, 2017

(',('to

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

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



GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&1)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 I Medical Centre Karachi.	ostgraduate	Chairman
02.	Representative from Accountant General Sindh	Karachi.	Member
03.	Mr. Azhar Farooqui, Former Federal Ombudsmen	E E	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&1)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)

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017-18

		Quantity	Estimated	Funds	Source of		Г	iming of Pro	curement		
S. #	Description of Procurement	(Where applicable	unit Cost Where application (Million)	Allocated ((Million)	Funds (ADPs Non ADPs)	Proposed Procureme nt Method.	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	

		Quantity Estimated	Funds Source of	Timing of Procurement							
S. #	Description of Procurement	(Where applicable	unit Cost Where application (Million)	Allocated ((Million)	Funds (ADPs Non ADPs)	Proposed Procureme nt Method.	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 217	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 217	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 217	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 217	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 217	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 217	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 217	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 217	October December 2017	January March 2018	April June 2018	

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)

الن ریکارڈ کوخاصل کر سکتے ہیں۔عدائی خ نے سدن اکرم راجا کی جانب ہے چیش کی گئی بیشتر دستاویزات کومستر د کرتے ہوئے کہا کہ ان دستاویزات کی بواے ای کی وزارت انصاف نے پہلے ہی تروید کر دی تھی۔جسٹس اعجاز الحن نے ریمار کس دیے کہ 12 می 1988 اور 30 سی 2016 کے دونوں نوٹری بلک کو دی حکام نے جعلی قرارد بااوردی ہے اسکریپ جدہ جانے کی تر دید کی جس پر سان اکرم راجانے کہا کہ مداسکریٹ نبیں مشیزی تھی، ہے آئی ٹی نے غلط سوال کے جسٹس اعجاز الاحسن نے کہا کہ اگر دئی میں اندراج نہیں ہوتا تو دئ کے محکمہ مسلم کی کیا ضرورت ے،جس برسمان اکرم داجائے کہا کدایک ریاست سے دوسری ریاست سامان لے جانے کا اندراج نہیں ہوتا۔ جنس ا گاز الحن نے ریمارس دیے کد کمامشیزی کی ترسیل کی دستاویز مصدقہ ہے،جس پرسمان اکرم راجہ نے کہا کہ عدالت مهلت دے تو مصدقہ دستاویز بھی دے سکتا ہوں۔ جسٹس اعجاز الحن نے کہا کہ جب سوال اٹھایا جاتا ہے تو دستاویز لے آتے ہیں۔ سمان اکرم نے کہا کدمشیزی کی

مجيرى والكام كيلة 49 بزارياؤنذرعوام كاخون يسينيك كمائي كرديدي بيآب كالبيب بآب كاجس كواتن القلی پر سلے کی نے شک وشیکا ظہار نہیں کیا، جس پرجسٹس

اورالزام لگا اتھا كے آئى أى سربراه واجدفياتے 49 بزار یاؤنڈ کی ہیرا محصیری کیلئے اپنے کزن کواستعال کیا۔ویر بالا میں جلب عام سے خطاب کرتے ہوئے وزیر اعظم نواز شریف فے کہا کہ اواری شل کی تحیل پردیر بالا و چرز ال کے عوام کومبازگ باد دیتا ہوں۔ ترتی کے دھمن 2002 سے 2013 سيت تمام اتخابات من مستر دشده بين، جبك ملک وعوام کورتی سے محروم رکھنے والے سیاست کے قابل نہیں ہے۔ وزیر اعظم نے کہا کہ ہے آئی ٹی کے مبران فرشتوں کی طرح صادق اورامین بے بیٹے ہیں، حالانکہ ہے آئی ٹی کا جومر براہ ہے،اس نے اپنے کزن یعنی چھازادیا تایا زادكو 49 بزارياؤنڈزيعني 50 لا كارديكا تھيكدد بااوروه ون مین ملین ہے، ایک بندہ ہے، جو گھر میں بیٹے کراس مینی کو جلاتا عاوركما كماكم 35 فصدؤ كاون لياب-بدرقم طے س نے کہ تھی جس سے 35 فیصدؤ سکاؤنٹ لیا۔ ہیرا

بے ساختہ کہا کہ 'گلتا ہے کہ قطری شہزادہ فوٹو جینک نہیں"، جس يرعدالت بين أيك زوردار قبقهد بلنده وا_

صدمار تن سفر تکتے رہ گئے۔صدر کی راولینڈی آ مدیر کئی ٹرینیں تاخیر کا شکار ہو میں۔ ذرائع کے مطابق صدر مملکت اور ان کے اہل خانہ کیلئے بوری ٹرین مخصوص کی گئی۔ مسافر تکٹ خریدنے کے باوجودارين عدوركردي كئ صدرمنون كالا موراغيش آمد يرسكورني كيلية بليك فارم نمبر 2 كوسل كرديا كما تفااور مبافر در بدر کی ٹھوکری کھاتے رہے۔صدر کی ٹرین جس سفر کی خواہش ریل کار کے مسافروں کیلئے خاصی بھاری ثابت ہوئی میں دقت پرمسافروں کے کلٹیں منسوخ کردی گئیں۔ صدر ممنون جب راولینڈی منج تو کہا کدسٹر آ رام دہ رہا۔ پردوکول کے نام پر راولینڈی ریلوے اٹیش پر کرفیوجیسا

كه قطري شهزاده خط يرخط سيح جارها بي كيكن خود يش تهيل يدني 12 مورہا۔عدال ی طرف ے کہا گیا کداب ایسامحسوں ہوتا ے کہ مارے ال کردوھ چلتے ہیں۔ جسٹس عظمت معدنے كارروائي اور كرفتاري عمل مين لائي حا- " ببدلرا يي بار کہا کہ کسے جا تھی اب تو دوجہ جانے والی پروازیں بھی بند ہو چکی ہیں۔ حربن جاسم دوجہ میں یا کستانی قونصل خانے میں آناتو دور کی بات ویڈ ہولنگ کے ذریعے بھی بیان ریکارڈ كروان يرتيانين إن،جن يرجش عظمت معيدن

اليوى ايش في خود كارروالأ حانے ہے قانونی کار ہمیں نے کورجے دی ہے۔ ذرائع کے مطابق کراچی بارایسوی ایشن کی جانب سے ڈسٹرکٹ اینڈ سيش ج جنولي المادسين كهوسوكوشكايت ك كي تقى كه بأشي لا ايسوى ايش من جعلى نكاح نامه سميت ديكر وستاويزات بنائي جاتی ہیں،جس پر ڈسٹرکٹ اینڈسیشن جے جنوبی نے جوڈیشل مجسط بث جنولی کورد وفتر بر تھا ہے اور بورث جمع کرانے ک ہدایت کی۔ ہدایت ملنے کے بعد جوڈیشل مجسٹریٹ اور رسالہ تھانے کی بولیس نے ایڈووکیٹ سیدمجاہد علی ہاشمی اورعد نان ہاشمی ك فتربا على الايسوى ايش ير جهاب الما كاردوائي كدوران وفتر ے محمویش کے اسامیں، رجسٹوار کے اسامیں، بیک ڈیٹ کے جعلی وستاویزات، جعلی نکاح نامے، جعلی اسٹام بيرز وديگر چزى برآ مدموعي - خاوره اشيا كورساله تفانے كى پایس نے تینے میں لے لیا، تاہم کوئی گرفتاری نہیں ہوئی۔ ذرائع نے بتایا ہے کہ مجابد ہائمی اور عدثان ہائمی لوگوں کو بھاری رقوم لیرجعلی دستاویزات بنا کردینے کا کام کرتے ہیں۔ پولیس فے تحقیقات شروع کردی ہے، تاہم کوئی گرفتاری عمل میں تہیں

وكيل دفتر/ چهايه

جناح يوسث كريجويث ميذيكل سينثر كراچى -75510

بنینڈرنوٹس برائے سال 18-2017

ا گَیز یکنو ڈائز یکٹر ، جناح یوسٹ گریجویٹ میڈیکل سینز آلراچی پر مختلف گورنمنٹ ڈیپارٹمنٹ میں ىندرجەذىل شايدول كے سياد كى كى فىلەر مىن G.S.T مىن رائسىرۇمىيۇنىنچىرز، اسٹاكىپ، ۋىلرز اور جزل آرؤرسالائززجن کے یاس3سال کا تجربہ ہان کے سربمہ فینڈرمطلوب ہیں۔

یڈول Nos	" شيدُولا ڪتام	فی شیرُول نمیندُر وستاویزات کی لاگت (نا قابل واپسی)	ٹینڈر کی ویلیو
1	ويجينيبل	Rs.500.00	Rs.4.50 سين
2	فروث	Rs.500.00	Rs.3.50 لين
3	بیکری پروڈ کٹ	Rs,500.00	Rs.2.00 ملين
4	ایلزی پروژ ^ک ت	Rs.500.00	Rs. 10.00 ملين
5	میٹ اور فش	Rs.500.00	Rs.2050 ملين
6	بٹراورآئس کریم	Rs.500.00	Rs.2.50 ملين
7	آئس.	Rs.500.00	Rs.1.00 كلين
8	گروسری اور ننڈ اسٹاف	Rs.300.00	Rs.1.50 ملين
9 ,	كنثر ولذريشن	Rs.300.00	Rs.8.50 ملين
10	ۇرا ئىرىشن ۋرا ئىرىشن	Rs.500.00	Rs.22.00 ملين
11	كراكري اور تظري	Rs.300.00	Rs.1.50 ملين
12	عثه يزآنينفز	Rs.500.00	Rs.8.50 المين
13	Miscellaneous	Rs.300.00	Rs.1.500 کلین
14	<i>ڄپ</i> ٽال پينن آنيٽرز	Rs.500.00	Rs.9.50 سين
15	يو نيفارم	Rs.500.00	Rs.1.50 ملين
16	آفس اسنيشزي	Rs.500.00	Rs.2.50 ملين
17	اسپتال فارمرکی پر بننگ	Rs.500.00	Rs.2.50 ملين

فروخت کی تاریخیں 17-7-28 ہے 17-8-22 تک دفیر ی اوقات میں ہے جو کہ 17-23.8 کی دوپیر 11 بج تک ایڈ منسٹریشن بلاک میں ر کھے ٹینڈر بکس میں ڈراپ ہو نگے جن کی کشائی ای روزصح 11:30 بج بوگى - مزيد تفصيات كيلئ ان شيل فون نمبر يار رابط كرين 99201300 -2334 Ext عاور

99223086 ۋاڭىرا ئىمسلىمان ۋېڭى ۋائر يكىشر

شرجدستخط ایگزیکٹو ڈائریکٹر

INF-KRY/3462/2017

say no to corruption

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ایج ہے ایف سی ایل کے پور سے سیت ورک کے موٹر وهیکل انشورنس کیے لئے انشورنس کمپنی کی

ماؤس بلڈیگ فنانس ممینی لمیٹر جوایک ہاؤسٹگ انسی ٹیوٹن ہے کو ضرورت کی بنیاد پر HBFCL کے بورے نیٹ ورک کے موٹر وہیکل انشورنس کے لئے PBA سے منظور شد وانشورنس کمپیٹیزے سرېمېرپشکشين مطلوب بين-

و پچپی ر کھنے والی فرم/ کمپنی کوبشول تمام ٹیکسز/ حارجز '' ٹیکینکل اور فنافش پروپوزلز'' پرمشتل اپنی پیشکشیں دوعلیحدہ سربمہرلفا فول میں جمع کرانی ہوں گی۔ دیگرشرا کط وضوابط

سنگل سلیج (02) یوبیلیس) پروسیجر بروئے کار لایا جائے گا۔ پہلا لفافہ ٹیکنیکل تفسیلات وغیرہ پر مشتل ہوگا جس پرواضح طور پر^{د و}نیکنیکل پرویوزل' کی واضح صراحت کرنی ہوگی اور دوسرالفافہ كنسكنسي فيس/ چار جزاسر بجر پرشتىل بوگااوراس پر' فنانشل پروپوزل' كى داضح صراحت كرنى ہوگی۔ایسی فرم / سمپنی جوکوالیفائی کرنے میں ناکام رہے گی اس کے فنانشل پرویوزل بغیر کھولے اے واپس کردیے جائیں گے تا ہم تکنیکی طور پر کوالیفائی کرنے والی فرم/کمپنی کے فنانشل پر و یوزلز مفررہ تاریخ اور وقت پر کھولے جائیں گے جس کی اطلاع مناسب وقت پردے دی جائے گا۔ نمینڈر HBFCL کی ویب سائٹ PPRA کی ویب سائٹ www.ppra.org.pk پر بھی دستاب ہے۔ بڈنگ دستاویزات میں دی گئی ہدایات کے مطابق تباركره پیشکشیں/کوٹیشنز دفتر زیر پخطی کو 2017-08-07 دن 11:00 بیج تک لازی موصول ہوجانی جاہئیں شیکنیکل پیشکشیں/کو ٹیشنز حاضری کے خواہشند فرم/کمپنی کے نمائندوں کی موجود گی ہیں ای دن 12:00 یج کھولی جا تھی گی۔

PPRA رواز کی متعلقہ ش کے تحت HBFCL کو کسی ایک یا تمام پر و پوزاز کومنظور یا مستر دکرنے کافق عاصل ہے۔

هيرا ف سروسز

ماؤس بلذنك فنانس تمپنی لمیند مِيزًا فَس تَحرِ وْفَلُورِ وْقَالْسِ اللَّهُ وْرِيْسِينْوْرِشَا بِرَاهِ لِيصل ، كرا يِي -74400 ما كسَّان فن 11-21-35641711 ، والريك : 35641717 92-21-35641752,35641729

31/7/17

مسروع سي سد دواد جودري ١١ صول ندبگر هئي جنهن تي فياد چوڌري، چيو تہ فُذُهن كُذُهن 12 هُون رانديكر ثبي راند

29

بران خان چيو آهي نہ سپريم ڪورٽ ۾ س جي ٻڌڻي شروع ٿي ته نواز شريف جا خطا ٿي ويا. نواز شريف هاڻي سڏو ئون عدالت كي دمكيون دني رهيو بي اهو وقت بريّ ناهي جڏهن ته اڊيالا جيلُ ندو. اسلام آباد ۾ ڪي پي ڪي حڪومت شعبي جي وچ ۾ پن بجلي معاهدي واري تقريب كانهوء نصويي جي معاهدي واري تقريب کانپوء بديا سان ڳالهائيندي عمران خان چيو تر نواز ريف احتساب کان ڀڄي رهيو آهي ان ڪري ن سپريم ڪورٽ کي ڏمڪيون ڏيڻ شروع الري حديون آهن. هاتي هن مثان گهمراهت اري ٿي وئي آهي. هن جو چوڻ هو تہ وزير ظر جو چترال ۾ خطاب سڏو سنئون نہ ٿو مران خان چيو تہ جي آ۽ ٽي نواز شريف جي دد لاءِ ٺاهي وئي. پڙ هن ڪوڙ مٿان ڪوڙ الهايي هن چيو تہ نواز شريف جو تڪبر مهري قوم ڏسي ڇڏيو آهي. هن چيو تہ مهوريت جي ڳاله ڪندڙن کي جمهوريت

هران ميديا سان ڳالهائيندي قمر زمان ڪائره وذ نواز شريف جيكي دمكيون لانيون يَّ وقت جي حڪمرانن جي منهن مان سٺيون اليون لڳن هن چيوته سندن خيال آهي ته اليون لڳن هن چيوته سندن خيال آهي ته اللت کي سمجهڻ گهرجي ته کيس توهين دالت جو نوتيس ند ڏنو وڃي پر مک نوتيس كيس اكلايو وجي. سندس جوڻ هو ته الما ليكس عملدرآمد كيس جي بڌڻي ڪمل تاريخ اعِليٰ عدليہ جي ڪلهن تي وڏي ليواري رکي آهي پهريون به عدالتن وٽ کيترائي موقعا آيا ٻر اهي اهڙي نموني أد لي سگهيا. كجه وقتن تي ى موقعا غُلط استعمال ليا. قمر زمان فأثره چيو ته حكمران پچن ٿا ته مٿن عريشن جوڪو بہ الزام ناهي. توهان تي 199ع جي موٽروي ۾ پئسا کائڻ جو الزام لي. ننڌي پُور، اين سي بي، ميٽرو بس. وٽروي جا ڪيتراڻي ارب رپيہ کاڻڻ جو الزام ي. هن چيو تہ جڏهن حساب ڪتاب جي اله ٿيندي آهي تہ ڪڏهن ايل ڊي اي پلاڙه پي باه لڳائي ويندي آهي جنهن ۾ 22 اڻهو سڙي ويندا آهن پُوءِ بہ نڪِ جي پڪاڻي ان چون ٿا تہ مٿن الزامر ڪهڙو آهي

000

لڪل ڪيس ناهي هارائيندو جنهن جي هن س ئي نہ ورتي هجي. سپريىر ڪورٽ ٻاهرا؛ حافين نعيىر بخاري كي گهيدي ۾ آڻي ليو ۽ ڀاناما عملدرآمد ڪيس جي مراتب سوال ڪيا جنهن تي هن چيو تہ وڪلي ج ڻي هيٺ ڪيس جي حوالي سان اميدون من هونديون تـ هو دليل ذئي وساري ويهندا من هڪ صحافي سوال ڪپو تـ ڪيس كيل نه پر موكل هارائيندو آهي ان بابت رهان چا چوندا؟ جنهن تي نعيم بخاري جواب نيا ته اهو وڪيل ته بلڪل به ڪيس نم ارآئيندو جنهن فيس ئي نه ورتي هجي

俗语经

بيو آهي. توهان ملڪجا وزير اعظم آهيـو لليل تموني ٻڌايو د ڪير سازش ڪري رهي۔ ئي ۽ ڪئ پتليون هلائي رهيو آهي. سپريم غورت ٻاهران ميڊيا سان ڳالهائيندي جيو تہ يكلهن توهان احتساب كي نشا مجون تـ پربر كررت تي سواليه نشان اتي رهيا آهن. واز شريف پنهنجي ذات جي لاء هر اداري کي رُغمال بڻايو آهي. هن چيو تہ جيڪڏهن اسان ني وزير اعظم اهڙي ڳاله ڪئي هجي ها تہ وهمين عدالت جي الزام ۾ ڪنهاڙي ۾ هجي ال سجو ملڪ انتظار ۾ آهي. پاڪستنا کي ن بحران مان ڪڍيو وڃي وزير اعظر جي يان تي سوال اثياً

600

بريم ڪورت جي ٻاهران ميڊيا سان الهائيندي هن چيو تہ شريف خاندان پچي هيو آهي تان تي الزام چا جو آهي. جڏهن تہ ينيت جي رڪارڊ ۾ پيو آهي تہ بينظير جي

كنله تئي وجهن چاهن ٿا. هن چيو تـ سلزيم كورات ما مع سمورين كالهين جرادراكركن نا المؤوكوب فيصلونه هئن كهروي جنهن كى ايلد رسالن تائين برداشت كرثو يوي. هن وڌيڪ چيو تہ حڪومت جو هوقف پلڪل واضع أهي. سپريم كورٽ جو فيصلو اسان جي حق ۾ هجي يا مخالفت ۾ ان کي قبول ڪنداسين فيصلو حق ۾ نہ آيو د پارٽي عوام جي عدالت ۾ ضرور ويندي

نقايا

كالهيون هارايل كماندر جهاريون أهن. تي وي بروگرام ۾ ڳالهاڻيندي نبيل گبول چيو د نواز شريف ڄاڻي جڪو آهي د ڪيس جو فيصلوحق ۾ نہ ايندن اهو هارايل ڪمانڊر وانگر ڳالهيون ڪري رهيو آهي. هن چيو ت نواز شريف عقل مند هجي ها د پنهنجي ٻارن كى نه قاسائى ها. حكومت كى سمجهن گهرجي د لقل لاء به عقل جي ضرورت هوندي حيدي عامل در مصابعي صوروت موجعلي آهي، هن جيو ته سهريم كورت ۾ جعلي دستاويز جمع كرايا ويا، دستاويز جعلي ثابت ثيا د شريف خاندان كي 7 سال تائين قيد جي سزاڻي سگهي ٿي. سپريمر ڪورٽ ۾ خميس ڏهاڙي ٿيل بدڻي ۾ ججز شريف خاندان خلاف فيصلو بڌائي جڏيو آهي.

بقایا

لاءِ حڪمت عملي جوڙڻ جي حوالي سان هاڻي ترمب انتظاميا کي ڪر مڪمل ڪرڻو آهي. پينٽاگرن جي هڪ اهلڪار امريڪا جي ٽي وي کي ٻٽاليو تہ حڪمت عملي کي آخري شڪل ڏيڻ ۽ اعلان ۾ اجان ڪجھہ عرصا لڳي سگهن ٿا. جڏهن صدر ڊونلڊ ٽرمب کان پڇيوويو تر آيا ان جنگ جي شڪار ملڪ ۾ واُدُّو اَمريكي فوج مقرر كندا، جنهن تي صدر جيو ته اسان دستداسين، بينٽاگون ۾ تيندڙ ملاقات دوران ہذايو ويو تہ دوري ۾ صدر کي عالمي سلامتي جي معاملن تي تفصيلي بريفنگ ڏني ويندي سُرڪاري طور اجلاس جو ايجندو جاري لہ ڪيو وين امريڪا جي الهلڪارن چيو لہ صدرجي ٽير خطي جي سڀ كان وڏي ڳجهارت پڃئ واري معاملي تي بينل آهي تر آيا أفغانستان ۾ استحڪام ڪهڙي طرح حاصل ڪري سگهجي تن

你你你

درران وڌيڪ اگھ وٺندڙ ۽ گهٽ مقدار ۾ پيٽرول ۽ ڊيزل وجهڻ جي الزام ۾ فلنگ ستيشن جي 3 ميليجرن سميت 21 جان كي گرفتار ڪري ورتو ضلعي انتظاميا جي ترحمان مطابق حيات آباد جي مختلف ماركيتن ۾ چاپا هنيا ويا جنهن ۾ مقرر كيل اگه كان رويك ۾ شيون وكرو كرڻ تى 18 جنن كى گرفتار كيو ويو انتظاميا مطابق يونيورستى رودنى چيكنگ دوران 3 فلنگ استيشنن جلي مينيجرن کي گهٽ مقدار ۾ پيٽرول ۽ ڊيزل وجهن تي گرفتار ڪيو ويوضلعي انتظاميا سمورين فائنگ اسٽيشنز كي هدايت كئي آهي تراهي بيترول ۽ ديزل جي مقدار پوري رکن ٻئي صورت ۾ انهن خلاف مت كارروائي كئي ويـ عاما ههه

۾ قورو هڪ خانگي بئنڪ مان 57 لک ريسن قري فرار ٿي ويا ڪراچي گلشن اقبال ۾ هلندڙ سال جي قر جي پنجين وڏي واردات آئي آهي جنهن ۾ 7 کان 8 ڦورو هڪ پيس الي علي و داخل آلي اتي موجود عملي کي برنسال بشائي 67 گه ريبا قري قرار ايي ريا چې ايس پيي ايس آ. يو رائو اسلىر مطابق افررو ابتري جلدي و منا کو 28 لک رويين دارد هيند بيگ اتي تي چڏي اويا پورليسر مطابق شروعاتي طور تي گارو ۽ اکنڪجي آفيسرن عَمَلَت سَامَهُون آئي أَهِي. قُورَن جُو يِسُو لڳائڻ لاءِ سي سي تي وي فوٽيج جي مدد

42 بقایا

عدالت جي ٻاهران غلط زبان استعمال ڪرڻ مناسب نہ آهي دستاويز ميلايا کي ملي چڪا آهن. هڪوڏو افسوسناڪ عمل آهي. جم تي هڪانٽرويو ۾ هن چيلو تہ اهو معاملو عدالت ۾ آهي د حڪمران پارٽي ۽ آپوزيشن ٻنهي کي پاڻ ۾ برداشت پيدا ڪرڻ جي ضرورت آهي. هن جيونہ هن وقت پاڻاما

مهتاب دهر اجلاس دي بدايو ته انتظامي ڪيڊر کي اسين ٽيچرز ڪيڊٽ جي تعليم كان مثانهون كيو آهي. شاگردن كي بهتر تعليم ذيڻ لاءِ استادن جي تربيت تي خاص ڌيان ڏيندي انقلابي اصلاحن کي متعارف ڪرايو ويو آهي. تعليم واري وڙير چيو ن اسكولن ۾ شمسي توانائي واري بجلي هلائن واري رڻابندي ڪئي پئي وڃي. اسڪولن جي عمارتن جي تعمير ۽ مرمن جو گهڻي حدّ تائين ڪر مڪمل لي چڪو آهي. جنهن ت وڏي وزير برطانوي وفد کي ڄاڻ ڏينندي ٻڌايو تہ تعليم جي ڀائيداري ۽ ديريا ترقي جي سلسلي ۾ ڪنهن برريت غفلت يا ڪوتاهي برداشت نـ كندو آهي. هو هر بن مهينن اندر اليندار فيصلن جو بان جائزو ولندو آهي. جنهن ني برطانوي وفد جي اڳواڻ چينو نہ وڏي وزير عي بر پاران سڀني سرڪاري تعليمي ادارن کي عام ماڻهن لاءِ قابل رشڪ بڻائڻ جي خواهش

بقايا

ساراهڻ جوڳي آهي.

ابلت استحكام لا ضروري آهن و جو اظهار اين سي ايڄ آر جي چيره رتائرد على نواز جوهان سان كالهائيندي كيو هن چيو ترآسان ملڪ جي آئين ۽ سمور ن شهرن جي بنيادي حقن کي مڪمل تحفظ فراهر ڪيون ٿا. هن اطمينان جو اظهار ڪيو تہ حکومتی قدمن سبب پاکستان ۾ انساني حقن جي صورتحال دنيا جي ڪيترن ئي ملڪن کان بهتر آهي پر ان جي وڌيڪ بهتريء لاء كوششون جاري رهن گهرجن. هن چيوته گهريلوتشددجي واقعنجي سدباب ۽ ان جي سلسلي ۾ قانونسازي جي رڌيڪ ضرورت آهي. هن زُور ڀريو ته گهريلو تشدد ج واقعن كي كرمنل كيس جي طورتي داخلَ

طورتي پنهنجو صدارتي اميدوار بهار جو

گورنر رام ناٿ ڪووند کي چونڊيو هو ٻنهي. ا

گورنمینت آف سنڌ جناح پوسٽ گريجوئيٽ ميڊيڪل س

ڪيو رچي.

سال 18_2017 لاءِ ٽبنڊر

جناح پوسٽ گريجوئيٽ ميڊيڪل سينٽر ڪراچي جي ايگزيڪيوٽو ڊائريڪٽر جي نالم ني. جي ايس ٿي وٽ رحسٽرڊ تيار ڪندڙن. اسٽاڪسٽ ڊيلرز ۽ جنرل آرڊر سپلائيرز جن كي مختلف سركاري كاتن ۾ هيلين شيڊيول جي سپلاء جي شعبي جو وسيع تجريم محر کان مهر بند تبند اطلب کجن تا:

رجي، حل	مهربند سيدر طنب صعن ١٠					
شيدولز جو تعداد	شيڊولزجونالو	في شيدول جي ٽيندر دستاويزن جي قيمت	تينڊرجي ماليت			
1	سبزيون	(ناقابلواپسي) (500.00 رپيا	4.50 ملين روپيا			
2	فروت .	500.00 رپيا	3.50 ملين روپيا			
- 3	بيكري جون شيديون	500.00 رپيا	2.00 ملين روپيا			
4	پولٽري پراڊڪٽ	500.00 رپيا	10.00 ملين روپيا			
5	گوشت /مچي	500.00 رپيا	20.50 ملين روپيا			
6	مکڻ ۽ ڪريم	500.00 رپيا	2.50 ملين روپيا			
7	برف	500.00 رپيا	00. ا ملين روپيا			
8	گروسري ۽ Tinned Stuff	500.00 رپيا	50. أ ملين روبيا			
9	كنترولد راشن	500.00 رپيا	8.50 ملين روپيا			
[()	ڊراء راشن -	ليل 500.00 رييا	22.00 ملين روپيا			
11	گرو سري اينڊ ڪيٽلري	500.00 رہیا	1.50 ملين روپيا			
-12	سندريز أثتم	500.00 لييا	8.50 ملين روپيا			
13	متفرقه ائتمز	500.00 ربيا	500 ملين روپيا			
- 14	هاسهيتل لينين ائتمز	(500.00 رپيا	(9.51 ملين روپيا			
15	يونيفارم	(500.00 رپيا	()5. 1 ملين روپيا			
16	آفيس استيشنري	500.00 ربيا	2.50 ملين روپيا			
	اسپتال فارمن جي پرنٽنگ	500.00 ريا	2.50 ملين روپيا			

ئينڊر جا دستاويز (شرطن ۽ ضابطن سميت آئٽمز جي لسٽ) روڪادائيگي تي هن سينڌ مان خريد ڪري سگهجن ٿا تينڊر سان گڏواڪجي ڪل ماليت جي 2 سيڪڙو سوٿي

رقىر لازمي طور تى يى أردو جي صورت ۾ شامل هئيڻ گهرجي. نينڊر 28.07.2017 کان 28.2017 أفيس وقت دوران وڪرو ڪيا ويندا جيئتي 22.08.2017 بوقت صبح 11:00 وڳي نائين ايڊمنسٽريشن بلاڪ ۾ رکيل ليندر باڪس ۾ وجهي ڇڏڻ گهرجن آهي ساڳي ڏينهن تي بوقت صبح 11:30 وڳي كوليا ويندا وديك تفصيل لاء دپتي دائريكٽر داكٽر ايمر سليمان سان فون نم 99201300 ايڪسٽينشن 2334 ۽ 99223086 تي رابطو ڪري سگهجي ٿو

Contradora

INF/KRY/3462/17

SAY NO TO CORRUPTION اسان دهشتگردی جی خلاف متحد آهیون

MERM

🚅 ئة ۾ تعليم جي ٻهتري لاءعلمي ۽ پنهنجو پيغام لکي 8 9 8 8 تي ايس ايمر ايس ڪريو

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:

Government de	epartment in the field of the supply	y of following schedules.	
SCHEDULES	NAME OF SCHEDULES.	COST OF TENDER	VALUE OF
NOS.		DOCUMENT PER	TENDER.
		SCHEDULE.	
		(NON-REFUNDABLE	
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 \(\frac{28.7.2017}{28.2017}\) to \(\frac{22.8.2017}{20.8.2017}\) during office hours. It will be dropped on \(\frac{23.8.2017}{20.8.2017}\) 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.

TENDER NOTICE FOR THE YEAR 2017-18

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OFFICE OF ASSISTANT DIRECTOR JINNAH POTGRADUATE 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, MISCEL LAENOUS, LINEN ITEMS, UNIFORMS, OFFICE SATIONERY AND PRINTING OF FORMS TENDER FOR THE YEAR 2017-18.

PROCUREMENT	COMMITTEE:
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Dr. A. R. Jamali
 Associate Professor of Orthopaedic

2. Dr. Salim Soomro Member Associates Professor Surgery

3.7 Assistant Commissioner Karachi South.

Member 4

Co-opted Members

Dr. M. Suleman. Member
Deputy Director.

Rana Mehar Din
 Account Officer

Member

3. Mr. Riaz Gill Member Office Superintendant (Administration)

A.D.G.II OFFICE

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

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 in 4 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. ISALSM MAMASOGM

ASSOCIATEMBOS ESSOR Associate Transperof Surgery & HOD Ward-26, JPMC,

Karachi.

ASSITANT COMMISSIONER MEMBER.

ASSISTANT COMMISSIO SPECIAL MASISTRATE GAUDAR DISTRICT CALLSON SOUTH

DR. A. R. JAMALI ASSOCIATE PROFESSOR CHAIRMAN

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

SCHEDULE NO.

Cost of tender Rs.
Last date of Selling
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 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

A. R. JAMAL FERS FELLOW ORTHO. (LEEDS ASSOCIATE PROFESSOR Trauma/Orthpaedic 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 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.
- The successful bidder should submit security money equivalent to 5% of the total value 10. 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.
- The fresh articles will be supplied in Main Kitchen on daily basis by the representative of 14. 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.

MBBS, FCPS, Associate Professor of Surgery & HOD Ward-26, JPMC,

Karachi.

DR. A. R. JAMA S., FELLOW ORTHO, LEEDS ASSOCIATE PROFESSOR Trauma/Orthpaedic 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 :

- 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).
- 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.

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

PR. A. R. JAN.

EC.P.S., FELLOW ORTHO, (LEE.

ASSOCIATE PROFESSOF.

Trauma/Orthpaedic 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 during the validity of tender.	the tender and agree to abide by these

Signature and full address of the vendor

DR. SALIN ALVED SOOMEN
MBBS, FC.
HOD Ward-26, JPMC,
Karachi.

Message Market M

DR. A. R. JAMPS
EC.P.S., FELLOW ORTHO, (LEEDS
ASSOCIATE PROFESSOR
Trauma/Orthpaedic Surgery
JPMC, Karachi

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.		1

DR. SALIM ALMED SOOMRO MBBS, FCPS, MBS, FCPS, MBBS, FCPS, MBS, FCPS, MBS,

ECRO FELLOW ORTHO, ILEI
ASSOCIATE PROFES: UN
Trauma/Orthpaedic Surgery
JPMC, Karachi

AMM CONTINUES TO HERE

Vegetable 2017-18

NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
Capsicum best quality.	5000 Kg.		
Green Masala(, Green Chillies, Green Dhania & Mint etc.)	900 Kg.		
Pumpkin.	2000 Kg.		
Bitter gourd fresh.	3000 Kg.		
Beet Root.	100 Kg.		
Lime Fresh.	100 Kg.		
Green Onion.	100 Kg.		
	Capsicum best quality. Green Masala(, Green Chillies, Green Dhania & Mint etc.) Pumpkin. Bitter gourd fresh. Beet Root. Lime Fresh.	Capsicum best quality. Green Masala(, Green Chillies, Green Dhania & Mint etc.) Pumpkin. Bitter gourd fresh. Beet Root. Lime Fresh. 5000 Kg. 2000 Kg. 2000 Kg. 100 Kg.	Capsicum best quality. Green Masala(, Green Chillies, Green Dhania & Mint etc.) Pumpkin. Pumpkin. Bitter gourd fresh. Beet Root. Lime Fresh. 5000 Kg. 900 Kg. 2000 Kg. 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.

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
MBBS, F

DR. A. R. JAM,
EC.P.S., FELLOW ORTHO, (LE:
ASSOCIATE PROFESSO).
Trauma/Orthpaedic Surgery
JPMC, Karachi

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 frewsh & 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.

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
MBBS, FCPS,
HOD Ward-26, JPMC,
Karachi.

FC. A. R. JAIV:
FC. P.S., FELLOW ORTHO, (Lit.
ASSOCIATE PROFESSO)
Trauma/Orthpaedic Surgery
JPMC, Karachi

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	BREAD ORDINARY FRESH	22,000 Kg.		
	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.			
2.	BRAN BREAD FRESH	900 Kg.		
	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.			

*Authorization certificate is required from concerned manufacturer.

- 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.
- The edge of the brad 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.

DR. SALM AHMED SOOMRO MBBS, FCPS, Associate Professor of Surgery & MOD Ward-26, JPMC,

Karachi.

DR. A. R. JAIV:

EC.P.S., FELLOW ORTHO. (Li)

ASSOCIATE PROFESSO:

Trauma/Orthpaedic Surger.

JPMC, Karach

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 <u>full</u> Address.

DR. SALIM AHMED SOOMRO MBBS, FCPS, MBBS, FCPS, HOD Ward-26, JPMC, Karachi.

R. JAMP.
EC.R., FELLOW ORTHO. (LEED.
ASSOCIATE PROFESSOR
Trauma/Orthpaedic Surgery
JPMC, Karachi

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	MEAT & FISH Beef of halal young(Bachia) female(mama's attached) calf round(Raan) without bone and fat.	45,000 Kg.		
	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.		
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.
- 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.
- 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 Two Kg will not be accepted.

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
Associate Professor of Surgery &

HOD Ward-26, JPMC, Karachia Signature of Contractor with full

Address.

PELLOW ORTHO. (LEEDS SOCIATE PROFESSOR

Trauma/Orthpaedic Surgery JPMC, Karachi

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

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

- 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.

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
HOD Ward-26, JPMC

A. R. JAN FERS. FELLOW ORTHO, LEL ASSOCIATE PROPESSOR Trauma/Orthpaedic Surgery JPMC, Karachi

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	ICE.	240,000 Kg.		

- 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..

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

F. JAIV., ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery JPMC, Karachi.

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 &	12,000 Pkt.		
	Butter Ticky Puf or			
	equivalent.			
2.	Biscuit Hlaf Roll Zeera Plus,	5000 Pkt.		
	Peanet Plus, Tuc cake Peak			
	Freans brand or equivalent.			
3.	Cornflakes 250 gram Fauji	1200 Pkt.		
	Brand.	850 Pkt.		
	Cornflakes 500 gram Fauji			
	Brand. Or equivalent.			
4.	Oat meal Poridge food Fauji	200 Pkt.		
	brand 250 gram pack.			
	Or equivalent.			
5.	Cornflour Refhan Brand 300	200 Pkt.		
	gram pack. Or equivalent.			
6.	Custard Powder Refhan brand	250 Pkt.		
	300 gram pack. Or			
	equivalent.			
7.	Jelly Powder Refhan Brand	1800 Pkt.		
	standard size pack. Or			
-	equivalent.			
8.	Marmalade/Jam Mitchel	350 Bott.		
	brand 450 gram Glass bottle			
0	pack. Or equivalent.	250 D		
9.	Tomato Ketchup Standard	250 Bott.		
	size bottle pack.			
	National/Ahmed/Mitchel			
10.	brand. Or equivalent.	250 D-#		
10.	Vinegar Mitchel/Shezan/National	250 Bott.		
	brand Large Bottle. Or equivalent.			
11.	Tea Leave Lipton yellow	1800 Kg.		
11.	Lable Brooke Bond supreme.	1000 Kg.		
	Tapal Mixture original. 475			_\
	gram/950 gram pack. Or			14,
	equivalent.	*		N -510
	1			V .87

DR. SALIM AHMED SOOMRO MBBS, FCPS, MBBS, FCPS, HOD Ward-26, JPMC, Karachi.

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.
- 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.

DR. SALIM AHMED SOOMEO MEBS, FCPS, MBBS, FCPS, Ward-26, JPMC, Karachi.

> EC.P.S. FELLOW ORTHO. (LEL ASSOCIATE PROFESSOI: Trauma/Orthpaedic Surgery JPMC, Karachi

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

<u> </u>				
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	100,000 Kg.		
2.	Mills.) Or equivalent. 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.

DR. SALIM AHMED SOOMRO
MBBS, ECPS

PAR. JAIVIA FR.P. FELDOW ORTHO. (LEEL-LASSOCIAT) PROFESSOR Trauma Orthpaedic Surgery JPMC, Karachi

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.		John State of the
18.	Cardamom large(Alaichi) A-1 quality.	35 Kg.		and a

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
MBBS, F

EC.P.S., FELLOW ORTHO (LEED, ASSOCIATE PROFESSOW Trauma/Orthpaedic Surgery JPMC, Karachi

		-: 2 :-		
	. 10 (Dry Ration) 2017-18.		D 1 TF	AMOUNT
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
19.	Rice Basmati Ponia A-1 quality.	2000 Kg.		
20.	Rice Basmati old Colnel	20,000 Kg.		
	Crystal/Pukhraj/Al.Noor brand	.		
	Mughal brand/Badsha brand or			
	equivalent brand A-1 quality. AS	AS		
	PER SAMPLE.			
21.	Rice Basmati Old Dhamaka	10,000 Kg.		
	Crystal/Pukhraj/Al.Noor brand			
	Mughal brand/Badsha brand or			
	equivalent brand A-1 quality. AS			
22.	PER SAMPLE.	1600 Kg.		
23.	Lobia white(Beans) best quality. Kewra Rooh Large Bottle	20 Bott.		
23.	A.Shakoor Bros. brand.	20 Bott.		
24.	Sugar white	18,000 Kg.		
27.	A-1 Quality	10,000 11g.		
25.	Cooking Oil	20,000 Ltrs.		
20.	Soya Supreme, Tullo brand,	,		
	Dalda, Habib brand original 16-	.		
	Ltr. Pack. Or equivalent.			
26.	Tez Pat. Best quality.	04 Kg.		
27.	Popply Seed(Khashkhas)	10 Kg.		
27.	Milk Powder	18,000 Kg.		
	Corolac brand/Best Choice/			
	Leader/Touch Gold/ NIDO			
	(Nestle) original with 28% fat			
	instant 25-Kg Packing having two			
	years warrantee expiry.			
	Or equivalent.			
28.	Milk Powder	1000 Pkt.		
	Every Day brand Manufactured			
	by M/s. Nestle Pakistan 400 gram			
	pack. Or equivalent.			
31.	Ensure Powder 400 gram pack.	2000 Tins.		
	Or equivalent.			
32.	Glucerna Pwder 400 gram pack.	1500 Tins.		
22	Or equivalent.			
33.	Isocal 425 gram pack.	1500 Tins.		
	Or equivalent.			

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.

500 Tins.

Signature of Contractor with full Address.

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

R. JAM. EC.P.S., FELLOW ORTHO, (LEEDS, ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery JPMC, Karachi

34.

Beneprotien 227 gram pack.

Or equivalent.

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	40 Doz.		
	A-1 quality as per sample.			
2.	Dinner Plate made in China	25 Doz.		
	A-1 quality as per sample.			
3.	Quarter Plate made in China	25 Doz.		
	A-1 quality as per sample.			
4.	Soup Plate made in China A-	20 Doz.		
	1 quality as per sample.			
5.	Tea Spoon Stainless Steel A-	12 Doz.		
	1 quality.			
6.	Kettle aluminum 50-60 cups	24 Nos.		
	capacity best quality.			
7.	Water Container M. S. 22	15 Nos.		
	guage having 200 Ltrs.			
8.	Lock Large Tricircle made in	100 Nos.		
	China.			
9.	Lock Medium Tricircle made	300 Nos.		
	in Chian.			
10.	Plastic Basin medium size A-	300 Nos.		
	1 quality material as per			
	sample.			
11.	Dust bin Plastic Large size	300 Nos.		
	with lid best quality. Material			
	as per sample.			
12.	Plastic bucket medium with	100 Nos.		
	& without lid best quality			
	material.			
13.	Tumbler (Glass) Omroc Toyo	100 Doz.		
	Nasic brand. Or equivalent.			
14.	Dust Bin Plastic small A-1	600 Nos.		
	Quality. As per sample	•		
15.	Tea Mugs Best quality.	500 Nos.		
16.	Sui Gas Stove (double	20 Nos.		
	burners)	-		
	Stainless Steel body Marshal			
1.7	brand. Or equivalent.			
17.	Electric Kettle (Jug type)(12	20 Nos.		
	Cups Capacity) Stainless Steel body Wespoint Br. Or equivlnt.			
	oods wesponit br. Or equivilit.			

DR. SALIM AHMED SOOMRO MBBS, FCPS, MBBS, FCPS, FOR Ward-26, JPMC, Karaeali.

PA. A. R. JAMA F.C.P.S., PELLOW ORTHO. (LEE: ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery, JPMC, Karachi -: 2 :-

Sch. 11 (Crockery & Cutlery) 2017-18

Sch. 11	(Crockery & Cutlery) 2017-18			
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
18.	Dinner Set (Executive) 84 Pieces Made in France (Colour	03 Sets.		
	and design as per Choice of Competent Authority.			
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.	Mop Trolley As per sample.	60 Nos.		

\$ignature of Contractor with Full Address.

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

DR. A.R. JAMA. ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery JPMC, Karachi

SCHEDULE NO. 12 (SUNDRIES ITEMS) ANNUAL TENDER FOR

	T	HE YEAR 2017	<u>-18.</u>		
S.NO.	NAME OF ITEMS.	QUANTITY.		RATE.	AMOUNT.
1.	Wall brush with 8' wooden	24 Doz.			
	handle of one & half inch dia.				
2.	Scrubing brush A-1 quality.	60 Doz.			
3.	Broom hard 500 grams A-1	600 Doz.			
	quality.				
4.	Nail brush extra soft nylon 4"	60 Doz.			
	size Plastic handle.				
5.	Vim/Max 450 gram poly bag.	700 Doz			
	Or equivalent.				
6.	Cell large Sony/National/	100 Doz.			
	Toshiba brand original.				
	Or equivalent.				
7.	Cell Medium Sony/National/	150 Doz.			
	Toshiba brand original.				
	Or equivalent.				
8.	Cell Finger Toshiba/Philips/	150 Doz.	\Box		
	Sony brand original.				
	Or equivalent.				
9.	Thread sewing machine Asli	30 Doz.			
	Pari brand or equivalent.				
	(each reel 400 yards thread.)				
10.	Soap Lifebuoy 115 gram	1200 Doz			
	pack. Or equivalent.	·			
11.	Toilet Soap Standard Size	60 Doz			
	Capri/Rexona/Safeguard/				
	LUX brand. Or equivalent.				
12.	Spray Oil Perfumed 200 Ltrs.	6,000 Ltr.			
	Pack.				
	B. Finis brand		A	•	
	B Tyfone brand		В		
	C Hexit brand		C		
	Insecticidal Power				
	Or equivalent.				
13.	Phenyle 500 ML Bottle pack.	15,000			
	Concentrated Perfumed.	Bot./Tins.			
	B. Finis Brand		a		
	B Tyfone brand		b		
	C Hexit(Power)		c		
1.4	Or equivalent.				
14.	Kerosene Oil 200 Ltr. Drum	08 Drum.			

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DR. SALIM AHMED SOOMRO MBBS, FCPS, MBS, FCPS, MBS, FCPS, MBS, FCPS, MBS, FCPS, MBS, FCPS, MBS, FCPS, M

F.C.P.S., FLIOW ORTHO (L. ASSOCIATE PROFES)
Trauma/Orthpaedic Surgery
JPMC, Karachi

Sch No. 12 (Sundries) 2017-18

Sch. No.	. 12 (Sundries) 2017-18			
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
15.	Sewing Machine Needle 16 & 18	50 Pkt.		
	Numbers. Singer brand.			
	Or equivalent.			
16.	Paint Enamel 3.64 Ltr. Tin Pack.	300 Tins.		
	a) Dulux ICI Brand Original.		a	
	b) Nelson Brand.		b	
	c)Burger Robbialac brand orig.		c	
	or equivalent.	× .		
17.	Robin Blue(Neel) 225 gram pack	1,800 Pkt.		
	made by Reckitt & Benchkiser.			
	Or equivalent.			
18.	Treet Blade(10 Blade pack.)	1,300 Pkt.		
19.	Bleaching Powder Sitara brand	100 Bags.		
	original 25-Kg Bag.			
2.0	Or equivalent.			
20.	Soda Ash ICI Brand original.	15,000 Kg.		
21	Or equivalent.	2 000 77		
21.	Bar Soap A-1 quality as per	3,000 Kg.		
22	sample.	200 17		
22.	Polythene Bags size.4"x5" best	200 Kg.		
22	quality.	20.31		
23.	Painting Brush double 4" size	20 Nos.		
24	Elite brand. Or equivalent.	200 D 11		
24.	Brown Paper bags size. 4"x3" A-	200 Bundle		
	1 quality(each pack containing			
25.	2000 Paper Bag.)	100 Doz ·		
23.	R. R. Bags Palm Leave medium size best quality.	100 D02		
26.	Toilet Brush. (As per sample)	20 Doz(Scotch		
20.	Toffet Brusii. (As per sample)	brite brand.)		
27.	Harpic Cleaner 500 ML Bottle.	1000 Bottles.		
28.	Toilet Cleaner 550 Ml Bottle.	1500 Bottles.		
29.	Cotton Tape white ½" width best	120 Kg.		
	quality.	120 115.		
30.	Cell AAA Alkalin Energizer.	50 Doz		
	Or equivalent.			
31.	Sewing Machine Oil Singer	10 Doz.		
	brand standard size best quality.			
	Or equivalent.	-		
32.	Cotton Thread Asli Pari 5000	50 Doz.		
1	yards/ Polystier Yard Pari Lon.			
	Or equivalent.			
02	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~			

OR. SALIM AHMED SOOMRO MRBS, FCPS, Surgery & HOL Ward-20, JPMC, Karachi,

FC. P. FELLOW ORTHO (LEE. ASSOCIATE PROFESSOF Trauma/Orthpaedic Surgery
JPMC, Karachi

-: 3 :-

Sch. No. 12 (Sundries) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
33.	Broom Soft A-1 quality.	80 Doz		1111001111
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.

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

ASSISTANT ON THE SOUTH OF SOUTH ON THE SOUTH

ASSOCIATE PROFESSOR
Trauma/Orthpaedic Surgery
JPMC, Karachi

-: 3 :-

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.

DR. SALIM AHMED SOOMRO
MBBS, FCPS,
MBBS, F

ASSISTANT CONTROLL SOUTH

ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery JPMC, Karachi

SCHEDULE NO. 13 (MISCELLANEOUS ITEMS) ANNUAL TENDER FOR THE YEAR 2017-18.

<u>THE YEAR 2017-18.</u>						
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.		
1.	Plastic Pot(Lota) A-1 quality.	50 Nos.				
2.	Lime dust (Choona 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 3/4" 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 40 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.	2 0,000 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.				

DR. SALIM AHMED SOOMRO MBBS, FCPS, MBBS, FCPS, HOD Ward-26, JPMC,

Karachi.

DR. A. R. JAMES. ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery JPMC, Karachi.

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.	DANGEROUS BOX FOR DISPOSABLE SYRINGES. Size 12"x12"x16" As per sample.	2000 Nos.		
20.	Plastic Bags (Pure Plastic) Different size with Printing of Monogram and Matter. As per sample available.	1 0,000 Kg.		

Signature of Contractor with Full Address.

Maria Court South

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

PR. A. R. JAMALI E.C.P.S., FELLOW ORTHO. (LEEDS) ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery JPMC, Karachi.

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Bed Sheet white bleached 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.	Coffin Sheets 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.	Dark Green cloth 36" width 100% Cotton 20x20, 60x60 guaranteed fast colour. As per sample.	20,000 Mtrs. •		
4.	Sky Blue cloth 36" width 100% cotton 20x20, 60x60 Guaranteed fast colour As per sample.	10,000 Mtrs.		
5.	Markin cloth, unbleached 72" Width. Construction 20 x 20, 60 x 60. As per sample.	6,000 Mtrs.		
7.	RIB CLOTH (Grip cloth) Green & Blue, As per sample	500 Kg.		
8.	Blanket woolen Size 60" x 90" width silky patti 100% soft wool stuff, As per sample.	500 Nos.		

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

DR. A. R. JAMALS
EC.P.S., FELLOW ORTHO, (LEEDS)
ASSOCIATE PROFESSOR
Trauma/Orthpaedic Surgery
JPMC, Karachi.

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.		

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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.

EC.P.S., FELLOW ORTHO LEEDS ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgery

JPMC, Karachi

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	UNIFORMS FOR SECURITY STAFF Pant & Bushirt with stitching	225 Suits.		
	according to measurement of security			
	staff Colour & Cloth As per approved			
	Sample available.			
2.	UNIFORMS FOR KITCHEN	125 Suits.		
	STAFF			
	Pant & Bushirt with stitching. With			
	stitching according to measurement			
	of Kitchen staff. (Colour & Cloth As			
Ne la Se	per approved sample available)			
3.	Banyan and Pajama and Cap	50 Pairs.		
	(White) For Kitchen staff			
Title 15	as per approved sample.			
4.	UNIFORMS FOR DRIVERS	75 Suits.		
	Shalwar & Kameez (Cloth) as per			
	approved sample with stitching.			
5.	UNIFORMS FOR	40 Suits.		
	NAIB QASID			
	Shalwar & Kameez (Cloth) as per			
,	approved sample with stitching.	20.31		
6.	WAST COAT	30 Nos.		
	Fine quality cloth(different sizes) As			
7.	per sample. UNIFORMS FOR SANITATION	250 Pairs.		
/.	STAFF (Male) Bushirt & Pant with	250 Palls.		
	stitching(Colour and Cloth As per			
	approved sample)			
8.	UNIFORMS FOR SANITATION	250 Pairs.		
0.	STAFF (Female)	200 1 41101		
	Kameez, Shalwar and Dopatta with			
	stitching (Colour & Cloth. As per			
No.	approved sample)			

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.

DR. SALIM AHMED SOOMRO MBBS, FCPS, Associate Professor of Surgery &

Associate Professor of Surgery HOD Ward-26, JPMC, Karachi. DR. A. R. JAIVI EC.P.S., FELLOW ORTHO. (LEE: ASSOCIATE PROFESSOR Trauma/Orthpaedic Surgeru JPMC, Karachi

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
A.	COMPUTER PRINTER RIBBONS	2533		
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		
В.	PHOTOCOPIER TONERS.			
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.	LASER PRINTER TONER	02.31		
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.	0 8Nos.		
11.	Toner for Laser Printer HP-1320 Original Made in Chin. Or equivalent.	40 Nos.		

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

FC.P.S., FELLOW ORTHO. (LEE ASSOCIATE PROFESSOL Trauma/Orthpaedic Surgery JPMC, Karachi -: 2 :

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.	OFFICE STATIONERY 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.	Flourscent Marker(Hiliter) Snowman/Dollar Brand. Or equivalent.	80 Nos.		
4.	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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DR. SALIM AHMED SOOMRON WARDS PROPERTY OF SUREEL STATE OF SURE

EC.P.S., FELLOW ORTHO. (LEEDS)
ASSOCIATE PROFESSOR
Trauma/Orthpaedic Surgery
JPMC, Karachi

-: 3 :-

Cal	MI	161	Office	Stationery)	2017	7 10
Sch	NO.	101	Office	Stationervi	201	/-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, Back & 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 Rulled 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 Rulled 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 Rulled 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 Rulled 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.		

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

EC.P.S., FELLOW ORTHO. (LEEDS)
ASSOCIATE PROFESSOR
Trauma/Orthpaedic Surgery
JPMC, Karachi

Sch No 16 (Office Stationery) 2017-18

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
39.	Register Plain 200 Pages	200 Nos.		
	Size.8-1/2"x14" off-set Paper			
	with Printing of Government of			
	Sindh, JPMC, Karachi on Title.			
	As per sample.			
40.	Register Plain 300 Pages	200 Nos.		
	Size.8-1/2"x14" off-set Paper			
	with Printing of Government of			
	Sindh, JPMC, Karachi on Title.			
	As per sample.			
41.	Stencil Roll for Digital Copier	15 Box .		
	Printer A-4-L S-2428 (RISO			
	Master Z type 70 size			
	227mmx109mm) Each Box			
	containing 2 rolls) Made in			
12	Japan. Or equivalent.	30 Box		
42.	Ink for Digital Copier Printer Black NOIR S-4251 (RISO Ink)	30 B0X		
	Z type A 1000 ML (each box	1		
	containing 02 Cartridges) Made			
	in Japan. Or Equivalent.			
43.	Scale Wooden/Steel 12" best	20 Doz		
	quality.			
44.	Lead Pencil with	80 Doz		
	Rubber(HP/Deer/Picasso Brand.)			
	Or equivalent.			
45.	Chalk white. Fine quality.	100 Box		
46.	Chalk Colour Fine quality.	100 Box		
47.	Envelope 4"x9" best quality	20000 Nos.		
	(Brown) with Printing			
	Jinnah Postgraduate Medical			
10	Centre, Karachi.	20000 N		
48.	Envelope 5"x11" best quality	20000 Nos.		
	(Brown) with Printing Jinnah			
	Postgraduate Medical Centre, Karachi.			
49.	Envelope 6"x16" best quality	8000 Nos.		
7).	(Brown) in side cotton cloth	00001103.		
	pasting with Printing Jimah			
	Postgraduate Medical Centre,			
	Karachi.			
	200			

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

EC. P.S., FELLOW ORTHO (LE ASSOCIATE PROFESS: Trauma/Orthpaedic Surger JPMC, Karachi

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

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DR. SALIM AHMED SOOMRO Associate Processor of Surgery & HOD Ward-26, JPMC



-: 6

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.

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

Karachi.

F.C.P.S., FELLOW ORTHO ASSOCIATE PROFES

Trauma/Orthpaedic Surgary JPMC. Karachi.



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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	O.P.D SLIPS			
	Size. 7"x8 ½"	5,000,000 Loose		
	65 gram paper Both side one colour			
	printing. As per sample.			
2.	Accident & Emergency Forms	6,000 Pads.		
	Size. 8 ½" x 11"	(éach pad		
	90 gram Imported paper. Both side one	containing 100		
	colour Printing. As per sample.	sheets.)		
3.	Registration Sheets			
	Size. 11 ³ / ₄ "x8 ¹ / ₂ "	350,000 Loose		
	65 gram paper One side one colour			
	printing As per sample.			
4.	Medical History	250 000 1		
	Size. 11 ³ / ₄ x8 ¹ / ₂ " Rulled Blue colour	350,000 Loose.		
	lining on both sides. Both side one			
_	colour printing. As per sample.			
5.	Doctor Orders	250,000		
	Size. 113/4 x8 1/2" Rulled Blue colour	350,000 Loose		
	lining on both sides. Both side one	Loose		
6.	colour printing. As per sample. Indent Books	600 Boos		
0.	Size. 13 ½" x8 ½" 65 gram papers With	(each book		
	numbering of Page & Book Numbers	containing 100		
	and perforation Both side printing in one	leaves in		
	colour As per sample.	Original,		
	res and res processing the second sec	Duplicates and		
		Triplicates)		
7.	Progress Note Sheet			
	Size. 11 3/4 x8 1/2" 65 gram paper Rulled	350,000		
	Blue colour lining on both sides.	Loose.		
	Both side one colour printing.			
	As per sample.			
8.	Consultation Sheets			
	Size 11 3/4"x8 1/2" Imported Paper 80	350,000 Loose		
	gram One side One colour printing with			
0	JPMC Monogram.			
9.	Continuation Sheets	150,000 1		
	Size. 11 ¾"x8 ½" 65 gram paper	150,000 Loose		
	One side one colour printing			
	As per sample.			

DR. SALIM AHMED SOOMERO

MBBS, FCPS,
Associate Professor of Surgery & ASSOCIATE PROFESSO.
HOD Ward-26, JPMC,
Trauma/Orthpaedic Surgery
JPMC, Karachi

-: 2

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

Sch. 17	Printing of Forms.) 2017-18			
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
10.	Consent Forms			
	Size. 7"x6" 65 gram paper One side one	50,000		
	colour printing. As per sample.	Loose		
11.	Discharge Cards			
	A-4 Size Hard card sheet 150 gram.	150,000		
	Both side one colour printing. As per	Loose		
	Sample.			
12.	Medical Certificates of Cause of Death	700 Pads		
	Size. 9½" 7½" 75 gram papers One side	(each pad		
	one colour printing. As per sample.	containing 200		
		leaves.)		
13.	Temperature Charts	1,400		
	Size. 11 ³ / ₄ "x8 ¹ / ₂ "	Pads		
	75 gram paper off set paper local One	(each pad		
	side one colour printing. As per sample.	containing 100		
	ran care and range of the care part of t	sheets)		
14.	Intake Output Charts			
	Size. 11 ³ / ₄ "x8 ¹ / ₂ "	200,000		
	75 gram paper off set paper local One	Loose		
	side one colour printing. As per sample.	2000		
15.	Operation List Forms			
	Size 11 3/4"x8 1/2" 75 gram off set paper	80,000		
	local One side One colour printing. As	Loose		
	per sample.	2000		
16.	Laboratory Examination Forms	500 Pads		
10.	Size. 8 ½"x6 ½" 65 gram paper One side	(each pad		
	one colour printing. As per sample.	containing 200		
	one colour printing. The per sample.	leaves.)		
17.	Birth Certificates	600 Pads		
1 7.	Size. 8 ½"x 6 ½" 65 gram three colour	(each pad		
	papers (White, Green & Yellow)	containing in		
	Withperforation ne side and one colour			
	printing As per sample.	100 m (inplicate)		
18.	Ledger Books			
	Size. 13 ½"x8 ½"	400 Nos.		
	Ledger paper off set 80 gram with	(Each Ledger		
	binding and numbering and lining.	containing 800		
	Covered with straw board 32 oz and	pages.)		
	rexine on centre and four corners.Both	pages.)		
	one colour printing As per sample .			
19.	O.P.D. Registers	250 Nos.		
	Size. 13"x17"	(Each Register		
	Paper 65 gram white Rulled blue both sides	containing 800		
	One colour printing numbering with binding	pages)		
	and Covered with straw board 32 oz and	pages)		
	Rexine on centre and four corners.			
	As per sample.			

My My

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

EC.P.S., FELLOW AND ASSOCIATE PROFES Trauma/Orthpaedic Survey JPMC, Karachi

-: 3 :-

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

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
20.	Request form for Maintenance	50 Pads		
	(Work order) Size. 13 ½"x 8 ½"	(each pad		
	65 gram paper in three colour	containing 100		
	(white green pink) with numbering.	leave in		
	As per sample.	triplicate with		
		perforated)		
21.	DAILY STATEMENT OF PATIENTS			
	DISCHARGED FROM WARD.	50 Books.		
	Size. 11"x6 1/2" Paper 65 gram duplicate in	(each book		
	two colours (White & Pink) One side and one	containing in		
	colour printing with numbering. As per	200 leaves)		
	sample.			
22.	ISSUE VOUCHERS WITH MAIN			
	KITCHEN	100 Pads		
	Size. 7 ½"x9" Paper 70 gram in three	(each pad		
	colours (white, green and yellow) One	containing 300		
	side and one colour printing with	leaves.)		
	1 0			
22	numbering. As per sample.	400 Books.		
.3.	DIET SHEET BOOKS			
	(IN DUPLICATE)	(each containing 100 leaves in		
	Size 8 ½ "x13 ½ " 65 gram paper One	duplicate)		
	colour printing. As per sample.	-		
4.	ANTE NATAL CARDS (Gynae Deptt.)	80,000 Nos.		
	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.			
25.	PRINTING OF TICKET FOR Rs.5.00			
	Two colour printing with pasting Lintec	800 Books.		
	paper with numbering and on perforated,	ooo Books.		
	each book containing 1600 ticket as per			
26	sample.	1500 D 1		
26.	PRINTING OF RECEIPT BOOKS	1500 Books.		
	Carbonized in duplicate with numbering.			
	Matter of Printing as per sample			
27.	ATTENDANCE REGISTERS	800 Nos.		
	Size 8 ½"x 6 ½" each register containing	3		
	50 leaves(65 gram printing paper) and			
	covered with hard card sheet one colour			
	both sides printing. As per sample.			
28.	DAK BOOKS	500 Books.		
	Size 11 ½"x 8 ½" each book containing			
	200 pages 65 gram printing papers with			
	numbering covered with hard card and			
		4		
	pasting of cloth patti on left side both sides			
	one colour printing. As per sample. As per			
	sample.			

Associate Professor of Surgery Associate Professor of Surgery Associate Professor of Surgery Associate Professor of Surgery JPMC, Karachi JPMC, Karachi

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

S.NO.	NAME OF ITEMS.	QUAN	TITY.	RATE.	AMOUNT.
29.	ISSUE REEGISTERS	300	Nos.		
	Size. 12 1/2" x8" each register containing	1			
	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.				
30.	DAIRY REGISTERS	300	Nos.		
	Size 11 ½" x 8" each register containing	7.			
	800 pages 65 gram printing papers				
	covered with hard card and pasting cloth				
	patti on left side one colour printing on	37			
	both sides. As per sample.				
31.	PHYSICAL EXAMINATION	350,00	00 Nos.		
	Size 11 3/4"x8 1/2" 65 gram paper Rulled				
	Blue colour lining on both side one colour				
	printing. As per sample.				

Signature of Contractor and full address.

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

DR. A. R. JA.
EC.PS. FELLOW ORTHO
ASSOCIATE PROFES

Trauma/Orthpaedic Surger JPMC, Karach.