

NO.F.2-STORE/2017-2018/BMSI
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
KARACHI-75510

TENDER NOTICE

Sealed Tenders addressed to the Executive Director, BMSI, Karachi are invited from GST Registered Manufactures/Importers/Distributors/Authorized and General Orders Suppliers for the supply of items of following categories as per procedure laid down under rule 46(2) of Sindh Public Procurement Rules 2010. A complete set of each bid documents can be purchased from Cashier of this Centre against cash payment (non-refundable) from the date of publication of advertisement in the news papers from 11.10.17 to 30.10.2017 during office hours. The bids must be delivered on opening date i.e. 31.10.17, which will be opened publicly in the presence of the bidders or their authorized representatives upto 11.00 a.m. in the Tender Box placed at Coordinator Office, BMSI which will be opened at 11.30 a.m. For further details please contact on Telephone No.99201300 ext. 2217 from Mr. Muhammad Suleman, UDC. All bids must be accompanied by a bid security @ 2.5% of the total quoted item in shape of Pay orders.

Description of Stores.

Cost of tender.

Value of tender.

1.	A03927 – Purchase of Drug Medicines	Rs.500/-	Rs.2,266,000/-
2.	A09601 – Purchase of Plant & Machinery	Rs.500/-	Rs.10,000,000/-
3.	A09701 – Purchase of Furniture & Fixture	Rs.500/-	Rs.5000,000/-
4.	A03919 – Purchase of Animal & Animal Feeds	Rs.300/-	Rs.797,000/-
5.	A13101 - Repair of Machinery & Equipment	Rs.300/-	Rs.833,000/-

N.B:-

- Bids must be in Pak rupees.
- In case Govt. announces any Public Holiday then tender will be opened on next working day
- All rates shall include Govt. Taxes including GST if applicable.


EXECUTIVE DIRECTOR.



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)2-1/2017-18/PM-01(BMSI-JPMC): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases Drugs / Medicines (15% L.P.), for service Rendered (Animal & Animal Feeds), Plant & Machinery, Furniture & Fixture, Repair of Machinery & Equipment for Basic Medical Sciences Institute, JPMC, Karachi for the financial year 2017-18.

1.	Dr.Naila Tariq Prof. & Head of Deptt. Clinical Pathology.	Chairman
2.	Prof. Shehnaz Imdad Kehar Professor of Pathology Department.	Member
3.	Representative of Deputy Commissioner (South)	Member

Co-Opt. Member

1.	Dr. Syed Mehboob Alam Associate Professor, Pharmacology Deptt, Faculty Advisor, BMSI-Store
2.	Dr. Naushaba Rahat Assistant Prof. Deptt. of Pathology

TORs

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)2-1/2017-18/PM-01(BMSI-JPMC):

Karachi, dated: 2nd Oct., 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Executive Director, Basic Medical Sciences Institute, JPMC, Karachi with reference to his letter dated: 22.07.2017.
- 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 AHMED SOOMRO)
SECTION OFFICER (PM&I)

فارمز/سروس پروانڈرز

سندھ اریبلٹیڈ پروڈکٹس

1- اسلامی جمہوریہ پاکستان کی حکومت اور اسے چاہے سندھ اریبلٹیڈ ایئر کے لئے ایئر ٹیکسٹ اور پوسٹ ایسی ایئر (SA) ایکویسٹ کی پروڈیکٹس کیلئے ایئر ٹیکسٹ اور پوسٹ ایئر ٹیکسٹ میں شامل ہوں۔

2- HEIS (HEIS) کا تعارف اور فروغ ایئر ٹیکسٹ کی فراہمی اور ایئر ٹیکسٹ میں شامل ہوں۔

3- پروڈیکٹس ایئر ٹیکسٹ کے تحت فارمز اور ایئر ٹیکسٹ میں شامل ہوں۔

4- پروڈیکٹس ایئر ٹیکسٹ میں شامل ہوں۔

5- پروڈیکٹس ایئر ٹیکسٹ میں شامل ہوں۔

6- پروڈیکٹس ایئر ٹیکسٹ میں شامل ہوں۔

7- پروڈیکٹس ایئر ٹیکسٹ میں شامل ہوں۔

8- پروڈیکٹس ایئر ٹیکسٹ میں شامل ہوں۔

9- پروڈیکٹس ایئر ٹیکسٹ میں شامل ہوں۔

وٹس ایپ پر ایئر ٹیکسٹ میں شامل ہوں۔



ایئر ٹیکسٹ ایئر ٹیکسٹ میں شامل ہوں۔

ایئر ٹیکسٹ ایئر ٹیکسٹ میں شامل ہوں۔

ایئر ٹیکسٹ ایئر ٹیکسٹ میں شامل ہوں۔

حکومت سندھ بیسک میڈیکل سائنسز انسٹیٹیوٹ

کراچی۔ 75510

NO. F-2 STORE/2017-2018/BMSI

ٹینڈر نوٹس

سندھ بیسک میڈیکل سائنسز انسٹیٹیوٹ کے ذریعہ 2017-2018 کے مالی سال کے تحت ترتیب شدہ طریقہ کار کے مطابق مندرجہ ذیل کیلئے بیڈنگ کے لئے فراہمی کیلئے GST سے رجسٹرڈ میڈیکل سپلائرز اور جنرل آرڈر سپلائرز سے بیڈنگ کیلئے فراہمی کیلئے BMSI کراچی سے سربراہی کیلئے درخواستیں طلب ہیں۔ ہر ایک پیشکش کنندگان کو ایک مکمل سیٹ اخبارات میں اشاعت کی تاریخ سے 2017-11-10 اور 2017-11-30 تک دوران ہفت روزہ کی اشاعت کا نفاذ اور ایئر ٹیکسٹ میں اشاعت کے مقابل اس سیکٹر کے پیشکش کنندگان سے خریدنا جاسکتا ہے۔ پیشکش کنندگان کو آڈیٹ شدہ BMSI میں رکھے ٹینڈر باکس میں رکھنے کی تاریخ یعنی 2017-10-31 کو دن 11:00 بجے تک لازماً پہنچانی جائیں جو اس تاریخ یعنی 2017-10-31 کو پیشکش کنندگان یا ان کے نمائندگان کی موجودگی میں ہوتی ہے۔ 11:30 بجے تک کوئی تبدیلی نہیں کی جاسکتی، مزید تفصیلات کیلئے برائے نامی جناب محمد سلیمان UIDC سے فون نمبر 99201300 یا 99201300 سے رابطہ کریں۔

اسٹوریڈ تفصیل	ٹینڈر کی قیمت	ٹینڈر کی لاگت
1- A03927- ڈارگ میڈیسیٹس کی خریداری	Rs.500/-	Rs.2,266,000/-
2- A09601- پائینٹ اور مشینری کی خریداری	Rs.500/-	Rs.10,000,000/-
3- A09701- فرنیچر اور ٹیکسٹائل کی خریداری	Rs.500/-	Rs.5,000,000/-
4- A03919- مشینل اور ہاتھ کیلئے خریداری	Rs.300/-	Rs.797,000/-
5- A13101- مشینری اور ایکویسٹ کی خریداری	Rs.300/-	Rs.833,000/-

نوٹ: - پیشکش کنندگان کو لازماً پاکستانی روپیوں میں ہونے چاہئے۔
- حکومت کی اعلان کردہ عام تعطیل کی صورت میں ٹینڈر لکھے ایم کار پر رکھنا ہونے چاہئے۔
- تمام پیشکش کنندگان کو GST کے تحت رجسٹرڈ ہونا اور اس میں شامل ہونا چاہئے۔

ایگزیکٹو ڈائریکٹر INF-KRY: No. 4118/17

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ایئر ٹیکسٹ ایئر ٹیکسٹ میں شامل ہوں۔

04-10-2017

وايسينڪ عرف عجيب ۽ پيا جوابدار

ڪرايئر نمبر 45 آف 2017

پوليس اسٽيشن: باقراڻي

يو/ايس: 2-6, 363, 402, 324 اي تي اي

جيئن ته ملزمين (1) بادشاهه عرف باشو پٽ نظر محمد، ذات ڪورائي رهندڙ بيگار ڪورائي تعلقو لاڙڪاڻو (2) نياز پٽ پير بخش ذات جتوئي، رهندڙ موسو جتوئي تعلقو باقراڻي، مذڪوره ڪيس ۾ SHO/SIO ٻي. ايس باقراڻي، پاران اماڻيل چالان شيٽ ۾ ”مفرو“ ٽيڪاريا ويا آهن.

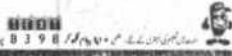
جيئن ته سندن گرفتاري لاءِ ناقابل واپسي ضمانت وارنهن ڪورٽ پاران جاري ڪيا ويا جيڪي پوليس اهو چئي واپس ڪيا ته جوابدار مفرو آهن يا اهي گرفتاري کان لٽائي رهيا آهن.

هاڻ تنهنڪري، پروڪليشن انڊر سيڪشن 87 سي آر ٻي سي پڙهو گڏ سيڪشن 19(10) آف اينٽي ٽيررز ايڪٽ 1997 موجب ڏجي ٿو ته هن ڪوٽ سگ، واقعه اولهه سسٽن ڪورٽ بلڊنگ لاڙڪاڻو ۾ مٿي ڄاڻايل جوابدار پيشي لاءِ هن اشاعت کان ستن ڏينهن اندر گهريل آهن. ٻي صورت ۾ سندن غير حاضري ۾ قانون مطابق ڪيس هلايو ويندو. منهنجي صحيح ۽ ڪورٽ جي مهر سان تاريخ 2 آڪٽوبر، 2017 تي جاري ڪيو ويو.

جج

اينٽي ٽيررز ڪورٽ

لاڙڪاڻو



INF/KRY.No:4108/2017

گورنمينٽ آف سنڌ

بيسڪ ميڊيڪل سائنس انسٽيٽيوٽ

ڪراچي-75510

No.F.2-STORE/2017-2018/BMSI

ٽينڊر نوٽيس

ايگزيڪيوٽو ڊائريڪٽر BMSI ڪراچي جي نالي سنڌ پبلڪ پروڪيورمينٽ جي رول 2010 (2)46 تحت ڏنل طريقو موجب هيٺين ڪيٽيگريز جي اٽڪن جي فراهمي واسطي جي ايس ٽي رجسٽرڊ ميٽيفيڪٽرز/امپورٽرز/ڊسٽريبيوٽرز/مجاز و جنرل آرڊر سيلڪٽرز کان مهربان ٿيندڙ گهرائجن ٿا. واڪ دستاويزات جو هڪ مڪمل سيٽ هن سينٽر جي ڪيشئر کان اخبارن ۾ اشعار جي اشاعت جي تاريخ کان ٽن ڏينهن اڳ (ناقابل واپسي) عيوض 2017-10-11 کان 2017-10-30 تائين آفيس وقت دوران خريد ڪري سگهجي ٿو. واڪ لازمي ريت کڻڻ واري تاريخ يعني 2017-10-31 تي صبح 11:00 وڳي تائين ڪوآرڊينيٽر آفيس، BMSI ۾ رکيل ٽينڊر باڪس ۾ وجهڻ گهرجن. جيڪي ڪلني عام واڪ ڏيندڙن يا سندن مڃاڻ ناهنجن جي موجودگيءَ ۾ صبح 11:30 وڳي کوليا ويندا. وڌيڪ تفصيل لاءِ مهرباني ڪري فون نمبر 99201300 ايڪسٽينشن: 2217 تي محمد سليمان پوڊي سي سان رابطو ڪرڻ گهرجي. سونرواڪن سان ٻي آرڊر جي صورت ۾ سونرواڪيل اٽڪن جي 2.50 سيڪڙو واڪ جيڪورٽي بڻل هجي.

اسٽورڙ جي وضاحت	ٽينڊر جي قيمت	ٽينڊر جي ماليت
1. AD3927-03 چوڪ ميڊيسن جي خريداري.	500 رپيا	2266000 رپيا
2. AD9601-09 پلانٽ ۽ مشينري جي خريداري.	500 رپيا	10000000 رپيا
3. AD9701-09 فرنيچر ۽ فڪچر جي خريداري.	500 رپيا	5000000 رپيا
4. AD3919-03 جانور ۽ اينيميل فيڊس جي خريداري.	300 رپيا	797000 رپيا
5. A13101-13 مشينري ۽ ايڪيوپمينٽ جي مرمت.	300 رپيا	833000 رپيا

ضروري:

- واڪ لازمي ريت پاڪستاني رپين ۾ هٿڻ گهرجن.
- حڪومت پاران عام موڪل جو اعلان ٿيڻ جي صورت ۾ ٽينڊر ورنڊو ڪم ڪار واري ڏينهن تي کوليا ويندا.
- سونرواڪڻن جيڪڏهن لاڳو هجي ته جي ايس ٽي سميت سرڪاري ٽيڪس شامل هٿڻ گهرجن.

ايگزيڪيوٽو ڊائريڪٽر

INF/KRY.No:4118/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT



سنڌ تعليم جي بهتري لاءِ علمي ۽ پنهنجي سفار لکي 8 3 9 8 تي ايس ايس ڪريو

ايس ٽي نمبر: 180, 184, 199/1, 313/1, 327, 373, 176 to 179, 181, 183/313 گڏ سروي نمبر. 150, 160, 180/1, 403, 976, 977, 230/2, 231, 238, 240/2, 242, 243, 244, 245/2, 579, 651, 652, 654, 654/1, 241, 282 654/1 ڀاڱو 33-08 لپٽو واقع ڏيهه پبلڪ ورڪس تعلقو روهڙي ضلعو سکر جو وڪرو/هبل واپو 953800 روپيا (اڪرون ٽو لک، ٽيونجاهه هزار ٻه سئو روپيا فقط).

هيٺين شرطن ۽ ضابطن سان مشروط: ريلٽر جيئن اهي جتي اهي جي بنياد تي ڪيو ويندو. ٽي فرسٽ فرسٽ ڪلائنڊيٽي سڪيورٽي طور 25000 رپين جي بمالو فراغت سان گڏ پنهنجي خواهش بابت ٽي ڏينهن اندر ڏيکارڻي پوندي. انهي شرط تي ڪنهن ريلٽر جي ڪارروائي ۾ حصي وٺڻ جي اجازت نٿي ويندي. ڪنهن ريلٽر پاران آڇ واڪ کي ٽي ڏينهن جي صورت ۾ اهڙي سڪيورٽي ڏيارڻ شرط ڪئي ويندي. ريلٽر ظاهر ڪيل شخص خريدي رقم جو 25 سيڪڙو نقد يا ٻي آرڊر جي صورت ۾ فوري طور هيٺ صحيح ڏيڻ صحيح ڪرائيندو. 25 سيڪڙو رقم جو چيڪ قبول نه ڪيو ويندو. ٻي ڏينهن جي بئالاءِ رقم آڇ جي توثيق واري تاريخ کان ڪورٽ جي لٽ واري وقت کان اڳ 15 ڏينهن اندر لٽ گهرجي.

ڪورٽ سڪورٽي جي منظوريءَ سان مشروط هوندو. ريلٽر ڏيکارڻ يا هٿ وٺڻ وقت ڪنهن به وقت ريلٽر ڏيکارڻ جو حق محفوظ رکي ٿي. واڪ ڏيندڙ کي لاڳو ٿيڻ جو ڪا سمورا ٽيڪس/ٽيڪس/ٽيڪس/ٽيڪس/ٽيڪس/ٽيڪس پورندا. ريلٽر هٿ آيل پراپرٽي ريلٽر جي تاريخ کان پهرين ڪنهن به ڪم ڪار واري ڏينهن تي ڪورٽ جي وقت دوران لٽ گهرجي ٿي. ڪورٽ جي مهر سان تاريخ 27 سيپٽمبر، 2017 تي ڏنو ويو.

محڪم: ناظر: بينڪنگ ڪورٽ-اسکر

عام نيلام

بينڪنگ ڪورٽ-اسکر، ويجهو ڊسٽرڪٽ ۽ سيشن ڪورٽ سکر، لٽ سکر، نومبر 160/2015، ايگزيڪيوٽو ڊائريڪٽر ايس ٽي ڪميشن نمبر 2015/370 جي ترقياتي بينڪ لميٽيڊ، پراڻو ايت سکر، ضلعو سکر.... ڊڪري هوليڊر. خلاصه ٻه لک محمد ميو. رهندڙ ڏيهه بنگاهه تعلقو روهڙي ضلعو سکر.... چيئرمين بيٽر. ٽيو آر ٽي 21 آر 64 سي ٻي سي 1908 جيڪو بينڪنگ ڪورٽ-اسکر طرفان هيٺ ڏنل ڏنل رقم 206918 روپيا سان آئندڙ جي مراد آڇ ۽ خريڻ جي دعويٰ جي اطمينان بخش وڪري ۽ وصولي لاءِ پٺڀاءُ صحيح ڪندڙ چيئرمين بيٽر جي هيٺ ڏنل مندرجهل غير متحرڪ ملڪيت 2017-11-02 تي منجهند رزمي ترقياتي بينڪ لميٽيڊ پراڻو ايت سکر ضلعو سکر ۾ ريلٽر ذريعي وڪرو ڪندو. وڪرو ٿيندڙ اٽڪل پراپرٽي جو شيڊيول:

پاڻي پبلڪ نمبر: 11921 گڏ سروي نمبر: 564, 630, 631, 632, 566, 567, 568, 569, 562, 563, 579, 564, 630, 631, 632, 633, 634, 635, 636, 561, 580, 578, 577, 565, 558, 560, 561, 599, 598, 589, 586, 585, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 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1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 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1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954

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NO. F. 2-STORE/2017-2018/BMSI
GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
KARACHI-75510

TENDER NOTICE

Sealed Tenders addressed to the Executive Director, BMSI, Karachi are invited from GST Registered Manufacturers / Importers / Distributors / Authorized and General Orders Suppliers for the supply of items of following categories as per procedure laid down under rule 46(2) of Sindh Public Procurement Rules 2010. A complete set of each bid documents can be purchased from Cashier of this Centre against cash payment (non-refundable) from the date of publication of advertisement in the newspapers from 11.10.17 to 30.10.2017 during office hours. The bids must be delivered on opening date i.e. 31.10.17, which will be opened publicly in the presence of the bidders or their authorized representatives upto 11.00 a.m. in the Tender Box placed at Coordinator Office, BMSI which will be opened at 11.30 a.m. For further details please contact on Telephone No. 99201300 Ext. 2217 from Mr. Muhammad Suleman, UDC. All bids must be accompanied by a bid security @ 2.5% of the total quoted item in shape of Pay Orders.

S. No.	Description of Stores	Cost of tender	Value of tender
1.	A03927 - Purchase of Drug Medicines	Rs. 500/-	Rs. 2,266,000/-
2.	A09601 - Purchase of Plant & Machinery	Rs. 500/-	Rs. 10,000,000/-
3.	A09701 - Purchase of Furniture & fixture	Rs. 500/-	Rs. 5,000,000/-
4.	A03919 - Purchase of Animal & Animal Feeds	Rs. 300/-	Rs. 797,000/-
5.	A13101 - Repair of Machinery & Equipment	Rs. 300/-	Rs. 833,000/-

N.B:-

- Bids must be in Pak rupees.
- In case Govt. announces any Public Holiday then tender will be opened on next working day.
- All rates shall include Govt. Taxes including GST if applicable.

*Daily
Dawn
05 October
2017*


BIDDING DATA SHEET.

Procuring Agency	:	The Executive Director, Basic Medical Sciences Institute, JPMC, Karachi.
Address	:	Rafiqi Shaheed Road, Karachi-75510.
Name of Items	:	Drug Medicines, Plant & Machinery, Furniture & Fixture, Animal Feed & Repair of Machinery & Equipment.
Bid Validity.	:	90 days (As per SPP Rules-2010).
Amount of Bid Security	:	2% of quoted items.
Performance security	:	5% of Contract value.
Language of Bid	:	English.
Bidding Procedure	:	Single Stage – Two Envelopes procedure.
Eligibility Criteria/ Technical Evaluation Criteria	:	As per annexure-A
Advance Payment	:	No Advance payment.
Place of Delivery.	:	Basic Medical Sciences Institute, JPMC, Karachi.

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
KARACHI.

ANNUAL PROCUREMENT PLAN FOR PURCHASE OF DRUG MEDICINES, PLANT & MACHINERY, FURNITURE & FIXTURE, ANIMAL AND ANIMAL FEED, REPAIR OF MACHINERY & EQUIPMENT.

Object Code	Title of Procurement	Estimate Cost Rs.	Method	Tentative/Actual Date of NIT	Tentative/Actual Date of Award of Contract	Tentative Deadline/ Actual date of Execution	Tentative Deadline/Actual date of Execution
A03927	Purchase of Drug Medicines	Rs.2,266,000/-	SPPRA Rule No.46(2)	11-10-2017	30-10-2017	28-11-2017	Decembr,2017 to June, 2018
A09601	Purchase of Plant Machinery	Rs.10,000,000/-	SPPRA Rule No.46(2)	11-10-2017	30-10-2017	28-11-2017	Decembr,2017 to June, 2018
A09701	Purchase of Fur. and Fixture	Rs.5000,000/-	SPPRA Rule No.46(2)	11-10-2017	30-10-2017	28-11-2017	Decembr,2017 to June, 2018
A03919	Purchase of Animal Feeds	Rs.797,000/-	SPPRA Rule No.46(2)	11-10-2017	30-10-2017	28-11-2017	Decembr,2017 to June, 2018
A13101	Repair of Machinery and Equipments.	Rs.833,000/-	SPPRA Rule No.46(2)	11-10-2017	30-10-2017	28-11-2017	Decembr,2017 to June, 2018


DR. SYED MEHBOOB ALAM
FACULTY ADVISOR
BMSI, KARACHI.

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF DRUG MEDICINES FOR THE YEAR 2017-2018.

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

Bidders are required to comply to all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. The cost of the tender is Rs.500/- (Rupees Five Hundred Only) cash, non refundable.
2. Single State – Two Envelope procedure as per **SINDH PPR-2010 rule 46(2)** will be followed i.e. **TECHNICAL and FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelopes should be placed in one envelope addressed to the Executive Director, JPMC, Karachi with Tender number and then inserted in the tender box.
3. In **Financial Proposal**, the vendor should submit only rate of the items and a **pay order** of earnest money amounting to **2%** value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be regretted.
4. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid could result in rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **5%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (07) days which will be with held kept in Accounts Section of JPMC till completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (07) days of receipt of the offer letter.
8. The rate should be quoted in local currency on for JPMC basis in favour of JPMC and should be valid up to **30-06-18**. The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. CDR/Bank guarantee or any other form as earnest money is not acceptable.
10. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.

11. The first scrutiny of technical bids will be carried out by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technical qualified firms will be opened.
12. Vendor will be responsible for routine pre-requisite installation and minor pre-installation work free of cost.
13. The original tender purchase receipt issued by Accounts Section of JPMC, GST Registration Certificate, Income Tax Registration Certificate, Last year paid income tax challan should be submitted along with Technical Bid.
14. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firm(s) will not be changed during validity period of the tender.
15. The drugs shall be accompanied by the necessary warrantee issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
16. Supply will be accepted in the Faculty Advisor BMSI store after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper.
17. If bidder does not supply items in accordance with the supply order and/or fails to supply according to terms and conditions or in case of any other breach of terms and conditions of the tender, it will be black listed and their security money will be forfeited to the Government Accounts.
18. If the vendor fails to supply, install or commission the equipment according to the terms and conditions of the purchase order within the stipulated period, penalty will be imposed @ **0.1%** of the total value of equipment per day, subject to a maximum of **10%**.
19. After satisfactory supply of Drug Medicines the vendor shall submit the Bill/Invoice in triplicate, along with three copies of delivery challan, copy of purchase order and three copies of Bill of Entry, for payment.
20. Income tax and other taxes (if any) will be deducted according to Government Rules, JPMC is exempted for the payment of GST.
21. The Executive Director, JPMC reserves the right to reject or accept any/all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.
22. Tender which does not fulfill the prescribed condition according to the tender is liable to be ignored/scraped.
23. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.
24. The decision of the Chairman Redressal Committee will be final under the rule No.45 of SINDH PPRA.
25. The Executive Director, JPMC, Karachi, reserves the right to increase or decrease the quantity mentioned in the tender and the decision will be final.

26. Any document can be verified at any time by counter, e-mail or other means of communication and if found incorrect action will be taken as per SPPRA Rules.

27. Following documents are to be submitted along with the tender:

- i. Sale Tax Registration Certificate with registration number.
- ii. Original tender purchase receipt.
- iii. Earnest money as per condition No.3
- iv. Income Tax Certificate.
- v. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions
- vi. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper Rs.100/- duly attested.
- vii. N.I.C. copy of firm proprietor.
- viii. Experience evidence for relevant work.
- ix. Bank Certificate for financial position.

I/we agree with the above mentioned terms and conditions.

Name of Contract _____ Signature _____

Full address _____

Witness _____

NOTE:

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

Government of Sindh
BMSI, JPMC, Karachi.

ANNUAL TENDER FOR THE PURCHASE OF DRUG MEDICINES (FINANCIAL YEAR 2017-18).

S.No.	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF PATHOLOGY			
1.	PARAFFIN WAX HISTO SAC 2.5KG each (MERCK)	500 KG		
2.	HEMATOXYLIN POWDER (SCHARLU/BDH)	150 GRAM		
3.	PROCESSING CASSETTES WITH LID WHITE	18,000 NOS		
4.	MICROTOME BLADE S-35 FEATHER ORIGINAL (JAPAN)	80 PKTS		
5.	FROSTED GLASS SLIDES BOXEX CA# 7105 Atlas (China)	300 BOX		
6.	VINYL SURGICAL GLOVES	100 BOX		
7.	SILVER NITRITE (SCHARLU/ BDH/ MERCK)	200 GRMS		
8.	XYLENE 2.5 LTRS EACH (RDH, MERCK)	300 LTRS		
9.	SCHIFF'S REAGENTS (MERCK)	04 BOTTLE		
10.	PHOSPHOTUNGSTIC ACID (MERCK / BDH)	200 GRAM		
11.	COVER SLIPS (24X50) One Box each 10 pcs.(Germany)	300 BOX		
12.	METHANOL 2.5 LTR EACH (BDH, MERCK)	800 LTRS		
13.	FORMALINE 2.5 LTR EACH (RDH, MERCK, BDH)	100 LTRS		
14.	HYDROCHLORIC ACID (H.C.L.) (MERCK / BDH)	04 BOTTLE		
15.	LIGHT GREEN (MERCK/SCHARLU/BDH)	100 GRAM		
16.	INDIAN INK (DRAWING INK) 20 ML (OMEGA)	500 NOS		
17.	CYTOCHLOR (MERCK)	02 NOS		

Government of Sindh
BMSI, JPMC, Karachi.

LIST OF PURCHASE OF DRUG MEDICINES FOR THE FINANCIAL YEAR 2017-2018,BMSI.

S.No	NAME OF ITEMS.		QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF ANATOMY				
1.	PARAFFIN WAX	(MERCK)	10 LTRS		
2.	XYLENE	(RDH / MERCK)	10 LTRS		
3.	AMMONIUM ALUM	(MERCK, BDH)	20 LTRS		
4.	FORMALIN (FORMALDEHYDE)(RDH/MERCK,BDH)		10 LTRS		
5.	ACETIC ACID (GLACIAL)	(MERCK, BDH)	05 LTRS		
6.	SILVER NITRATE	(MERCK, BDH)	100 GM		
7.	FERRIC SULPHATE (NH ₄ Fe(SO ₄) ₂ 12H ₂ O)		01 KG		
8.	GOLD CHLORIDE	(BDH)	01 GRAM		
9.	HORSERADISH PER OXIDASE	(BDH)	10 GM		
10.	ALCIAN BLUE	(BDH)	20 GM		
11.	FARRIC CHLORIDE	(MERCK)	01 KG		
12.	BIEBRIC SCARLET	(MERCK)	20 GM		
13.	CARBON ACTIVATED	(MERCK)	01 KG		
14.	CONGO RED	(MERCK)	20 GM		
15.	GIEMSA STAIN (POWDER)	(MERCK)	100 GM		
16.	MEHYL GREEN	(MERCK)	100 GM		
17.	SUDAN BLACK-B	(MERCK)	100 GM		
18.	TOLUIDINE BLUE	(MERCK)	100 GM		

Government of Sindh
BMSI, JPMC, Karachi

ANNUAL TENDER FOR THE PURCHASE OF DRUG MEDICINES (FINANCIAL YEAR 2017-18).

S.No.	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
DEPARTMENT OF MICROBIOLOGY				
1.	Juster tips filtered (0.5 – 10ul)	3000 Nos		
2.	Juster tips filtered (10 – 100ul)	3000 Nos		
3.	Juster tips filtered (100 – 1000ul)	3000 Nos		
4.	Tryptic Soy Broth (TSB), with 15% Glycerol (2.0ml fill, 15x45mm tube)	2000 Nos		
5.	PRIMERS: acsA-F ACCTGGTGTACGCCTCGCTGAC acsA-R GACATAGATGCCCTGCCCTTGAT aroE-F TGGGGCTATGACTGGAAACC aroE-R TAACCCGGTTTTGTGATTCCTACA guaA-F CGGCCTCGACGTGTGGATGA guaA-R GAACGCCTGGCTGGTCTTGTGGTA mutL-F CCAGATCGCCGCCGGTGAGGTG mutL-R CAGGGTGCCATAGAGGAAGTC nuoD-F ACCGCCACCCGTA CTG nuoD-R TCTCGCCCATCTTGACCA ppsA-F GGTCGCTCGGTCAAGGTAGTGG ppsA-R GGGTTCTCTTCTCCGGCTCGTAG trpE-F GCGGCCAGGGTTCGTGAG trpE-R CCCGGCGCTTGTGATGGTT acsA-F GCCACACCTACATCGTCTAT acsA-R AGGTTGCCGAGGTTGTCCAC guaA-F AGGTCGGTTCCTCCAAGGTC guaA-R GACGTTGTGGTGCGACTTGA mutL-F AGAAGACCGAGTTCGACCAT mutL-R GGTGCCATAGAGGAAGTCAT nuoD-F ACGGCGAGAACGAGGACTAC nuoD-R TGGCGGTTCGGTGAAGGTGAA ppsA-F GGTGACGACGGCAAGCTGTA ppsA-R GTATCGCCTTCGGCACAGGA trpE-F TTCAACTTCGGCGACTTCCA trpE-R GGTGTCCATGTTGCCGTTCC 5CS GGCATCCAAGCAGCAAG 3CS AAGCAGACTTGACCTGA Inti-F GGCATCCAAGCAGCAAG Inti-R AAGCAGACTTGACCTGA. Int2-F ACCTTTTTGTCGCATATCCGTG Int4-R TACCTGTTCTGCCCGTATCT Int3-F FGCCTCCGGCAGCGACTTTCAG Int4-R ACGGATCTGCCAAACCTGACT			
6.	Hotstart Master Mix with loading Dye (100 reaction 2x)	10 Vials		
7.	DNA Extraction Kit (250 samples)	02 Kits		
8.	Gel DNA purification Kit (100 samples)	02 Kits		
9.	Agrose Gel	01 No		
10.	Ceftazidime MICs Estrips	02 Nos		

Government of Sindh
BMSI, JPMC, Karachi.

S.No.	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
DEPARTMENT OF MICROBIOLOGY				
11	DNA Ladder 100 bp	02 Vials		
12	DNA Lader I KB	02 Vials		
13	Ceftazidime salt	50 gms		
14	Meropenem salt	50 gms		
15	Piperacilin tazobactam salft	50 gms		
16	Blood agar base	1000 gms		
17	MacConkey's agar base	100 gms		
18	Muller Hinton agar	1000		
19	Screw caped tubes small	1000 Nos		
20	Screw caped tubes large	1000 Nos		
21	Nitrile Powder free gloves	1000 Nos		
22	Dry heat indicator strips	200 Nos		
23	Steam indicator strips	200 Nos		
24	Masks N95	1000 Nos		
25	API32 for candida species Kits	04 Kits		
26	E-test of fluconazole Kit	04 Kits		
27	Saborodextrose agar	2000 gms		
28	Cotton gauze	100 meters		
29	Cotton rolls as per samples	20 Nos		
30	Handwash alcohol base (01 ltr. Bottle)	05 bottles		
31.	Conical flask 1000 ml (Pyrex)	12 Nos		
32.	Detol	05 Ltrs		
33	McFarland standard sets	02 sets		
34	Plane disposable swabs	1000 Nos		

Government of Sindh
BMSI, JPMC, Karachi.

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	<u>LIST OF ANTIBIOTIC DISCS, DEPTT. OF MICROBIOLOGY</u>			
35	Imipenem	3 vials		
36	Piperacillin-tazobactam	3 vials		
37	Co-trimoxazole Trimethoprim	6 vials		
38	Ceftriaxone	4 vials		
39	Meropenem	6 vials		
40	Amoxicillin-clavulanic acid	6 vials		
41	Gentamicin	6 vials		
42	Amikacin	6 vials		
43	Ciprofloxacin	6 vials		
44	Ceftazidime	6 vials		
45	Azotranam	6 vials		
46	Cefipime	6 vials		
47	Colistin	6 vials		
48	Cefoxitin	4 vials		
49	Linezolid	2 vials		
50	Vancomycin	2 vials		

Government of Sindh
BMSI, JPMC, Karachi.

ANNUAL TENDER FOR THE PURCHASE OF DRUG MEDICINES (FINANCIAL YEAR 2017-18).

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
DEPARTMENT OF PHARMACOLOGY				
1.	INJECTION ADRENALINE	100 amp		
2.	INJECTION ATROPINE	100 amp		
3.	INJECTION OXYTOCIN	100 amp		
4.	NORADRENALINE (LIVOPHID)	50 amp		
5.	VASOPRESSINE	25 amp		
6.	ESTROGEN (INJ. PROGYRON DEPT)	25 amp		
7.	NALOXONE HYDROCHLORIDE (SIGMA)	10 mg		
8.	5-HYDROXYTRYPTAMIN	250 amp		
9.	3-HYDROXYTRAXAMIN (SIGMA)	05 mg		
10.	BRETYLIUM TOSILATE (B8406) (SIGMA)	01 gm		
11.	DIPHENYL HYDRAMIN D-3630 (SIGMA)	50 gm		
12.	D-TUBOCURARINE (SIGMA)	25 mg		
13.	CARACHOAMYCHORINE (SIGMA)	25 gm		
14.	STELAZINE (SIGMA)	05 gm		
15.	MERSALYL ACID (SIGMA)	01 gm		
16.	AMPHETAMINE	10 gm		
17.	EPHEDRINE	10 gm		
18.	PHETOLAMINE	10 gm		
19.	LOPRESSOR	10 gm		
20.	HISTAMINE (SIGMA)	10 gm		
21.	HISTACON (SIGMA)	20 gm		
22.	SODIUM CHLORIDE (MERCK, BDH)	05 kg		
23.	SODIUM NITRATE (MERCK, BDH)	02 kg		
24.	SODIUM SULPHATE (MERCK, BDH)	02 kg		
25.	POTASSIUM DICHROMATE (MERCK, BDH)	02 kg		
26.	DETTOLE	05 Ltrs		
27.	COTTON GAUZE	100metr		
28.	SMALL CURVED SCISSOR	1 Dozen		
29.	MEDIUM CURVED SCISSORS	1 Dozen		

Government of Sindh
BMSI, JPMC, Karachi

ANNUAL TENDER FOR THE PURCHASE OF DRUG MEDICINES (FINANCIAL YEAR 2017-18).

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF BIOCHEMISTRY			
1.	SULPHURIC ACID(H ₂ S04) (MERCK/BDH)	10 Ltrs		
2.	HYDROCHLORIC ACID (HCL) (MERCK/BDH)	10 Ltrs		
3.	NITRIC ACID (HN03) ((MERCK/BDH)	10Ltrs.		
4.	HYDROGEN PEROXIDE (MERCK/BDH)	05 Ltrs		
5.	ETHANOL (Absolute) (MERCK/BDH)	10 Ltrs		
6.	DIETHYL ETHER (MERCK/BDH)	05 Ltrs		
7.	ACITIC ANHYDRIDE (MERCK/BDH)	05 Ltrs.		
8.	GLUCOSE KIT (100-T, MERCK/BDH/RANDOX)	02 NOS		
9.	UREA KIT (100-T, MERCK/BDH/RANDOX)	02 NOS		
10.	CREATININE (100-T, MERCK/BDH/RANDOX)	02 NOS		
11.	TRIGLYCERIDES (100-T, MERCK/BDH/RANDOX)	02 NOS		
12.	TOTAL CHOLESTROL (100-T, MERCK/BDH/RANDOX)	02 NOS		
13.	HDL (100-T, MERCK/BDH/RANDOX)	02 NOS		
14.	LDL (100-T, MERCK/BDH/RANDOX)	02 NOS		
15.	TOTRAL PROTEINS (100-T, MERCK/BDH/RANDOX)	02 NOS		
16.	VIFATIN KIT (96-TEST)	01 KIT		
17.	SERUM LEPTIN KIT (96-TEST)	01 KIT		
18.	SERUM INSULIN (96-TEST)	01 KIT		

Government of Sindh
BMSI, JPMC, Karachi.

ANNUAL TENDER FOR THE PURCHASE OF DRUG MEDICINES (FINANCIAL YEAR 2017-18).

S.No	NAME OF ITEMS.		QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF PHYSIOLOGY				
1.	ALCOHOL ABSOLUTE	(MERCK, BDH)	10 LTRS		
2.	METHANOL (METHYL ALCOHOL)		10 LTRS		
3.	PARAFFIN OIL	(MERCK)	01 LTRS		
4.	XYLENE	(RDH / MERCK)	20 LTRS		
5.	HYDROCHLORIC ACID (HCL)	(MERCK, BDH)	05 LTRS		
6.	AMMONIUM CHLORIDE	(MERCK)	02 KG		
7.	BLOOD ANTISERA		01 SET		
8.	ACETIC ACID (GLACIAL)	(MERCK, BDH)	05 LTRS		
9.	SULFURIC ACID (H ₂ So ₄)	(MERCK)	05 LTRS		
10.	ETHER (ANESTHETIC)	(NORWAY)	02 LTRS		
11.	HbA1C		01 KIT		
12.	NACL		01 KG		
13.	UREA		250 GMS		
14.	GLYCEROL		01 LTR		
15.	APELIN (ELISA) 96-WELLS-GLORY BIOSCIENCES		01 NO		
16.	CORTISOL(ELISA) 96-WELLS-CELL BIOTECH		01 NO.		
17.	CORTISOL (ELISA) 96-CELL BIOTECH		01 NO		
18.	INSULIN (ELISA) 96-WELL CELL BIOTECH		01 NO		
19.	GLUCOMETER WITH STRIP		02 NOS		
20.	B.P. OPERATOR MERCURY WITHOUT STAND		02 NOS.		
	<u>GLASS WARE</u>				
21.	TEST TUBES (SMALL SIZE)		500 NOS		
22.	TEST TUBES (LARGE SIZE)		500 NOS		
23.	CONICAL FLASK-100 ML (PYREX) WITH STAND		?		
24.	BEAKERS 100-ML (PYREX)		?		
25.	PCV TUBES		?		

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF MACHINERY/EQUIPMENT FOR THE YEAR 2017-2018

NOTE: No tender will be accepted after closing the Tender Box, what so ever reason may be.

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. The cost of the tender is Rs.500/- (Rupees five Hundred only) cash, non refundable.
2. Single Stage – Two envelopes procedure as per SINDH **PPRA-2010 Rule 46(2)** will be followed (single stage two envelopes procedure) i.e. **TECHNICAL** and **FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelop should b placed in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the tender box on scheduled date and time.
3. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents as mentioned in Annexure-I and photo copy of pay order/bank draft after hiding the amount.
4. In **Financial Proposal**, the vendor should submit only rate of the equipment/items and a pay order of earnest money amounting to 2% value of the quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be rejected.
5. Earnest money should be in shape of pay order/bank draft. CDR/Bank guarantee or any other form as earnest money is not acceptable.
6. Bids shall remain valid for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
7. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the item/bid.
8. The successful bidder will deposit security money in shape of pay order @ 5% of the total value of order in the name of Executive Director, JPMC, Karachi within Seven (7) days after the issue of award letter, which will be kept in Accounts Section of JPMC till the completion of the warrantee period of equipment or execution of purchase order.
9. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the award letter.
10. The rate should be quoted in local currency on basis for FOR (JPMC) basis and should be valid up to **30-06-18**. No escalations in rates are allowed in any case after submission of the tender.

11. Only manufacture or sole agent (for foreign manufacturer or their authorized agent) can participate. Copy of valid Sole agency certificate for foreign manufacturer and authority letter in original for local manufacturer must be submitted. In case of non-submission, tender will be rejected.
12. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchase without being opened till completion of the technical evaluation.
13. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
14. Delivery should be completed within allocated time from the date of issuance of purchase order.
15. The first scrutiny of technical bids will be performed by the procurement committee on the basis of the data sheet and literature provided. Financial Proposal of only technically qualified firms will be opened.
16. The equipment offered must be the latest version/generation and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
17. The bidder will provide one years warrantee along with replacement of parts free of cost, warrantee responsible with manufacture or sole agent.
18. The warranty period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.
19. All equipment to be supplied should be accompanied with operation and service/maintenance and schematic diagram (if any) and spare parts list, manual in English language.
20. Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.
21. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs.100/- duly attested by Oath Commissioner, stating that the equipment to be supplied is band new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares for a period of 8 years from the date of supply. In case of winding up of business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, necessary action will be taken as per decision of competent authority.
22. Vendor will be responsible for routine pre-requisite installation free of cost.
23. Equipment will be handed over to the BMSI department.
24. If bidder doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, necessary action will be taken as per decision of competent authority.

25. If the vendor fails to supply, install and commissioning the equipment according to the terms and condition of the purchase order within the stipulated period (delivery period), penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10% Otherwise their security money will be forfeited to Government Account and/or the firm may be black listed by the competent authority.
26. After satisfactory installation and commissioning of the equipment the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery Challan, three copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry (for imported items) for payment (if applicable).
27. The payment will be made after receiving the satisfactory installation and commissioning report from the HOD/ Incharge of User Department through AG Sindh, Karachi.
28. Conditional tender(s) will not be entertained.
29. Tender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
30. The service manual with circuit diagram must be provided with quoted mentioned items.
31. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
32. The Chairman, Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.

I/we agreed above mentioned terms and conditions:

Name of Contractor _____ Signature _____
 Full Address _____
 Witness: _____
 NIC # _____

NOTE: Following documents should be attached with Tender:

- Tender purchase receipt
- Technical Bid & Financial Bid
- Sole agency certificate from the foreign manufacturer or authorized agent of local manufacturer.
- Active GST Registration Certificate.
- Income Tax Registration Certificate.
- Last year paid Income Tax Challan.
- Original Terms and Conditions duly signed and stamped.
- Original literature.
- Photocopy of pay order of earnest money after hiding the amount in the technical bid.
- List of Institutions to whom similar equipment/instrument is supplied in Pakistan.
- Undertaking on judicial stamp paper of Rs.100/-, as per clause # 21.
- Financial position of firm (sealed bank letter).
- Undertaking that firm is not blacklisted or having pending litigation.

Government of Sindh
BMSI, JPMC, Karachi.

ANNUAL TENDER FOR THE PURCHASE OF PLANT & MACHINERY(FINANCIAL YEAR 2017-2018).

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPTT. OF PATHOLOGY.			
1.	EMBEDDING CENTRE (SHANDON)	01 NO		
2.	MULTIMEDIA	02 NOS		
3.	CUTTING BOARD	02 NOS		
4.	BALANCE MACHINE	01 NO		
5.	KNIFE (LARGE AND SMALL)	02 NOS		
6.	BONE CUTTER	02 NOS		
7.	CYTOSPIN BUCKET	02 NOS		
8.	CYTOSPIN SLIDE FILTER PAPERS	5 BOXS		
	DEPTT. OF ANATOMY			
9.	CLASSIC UNISEX TORSO WITH OPENED NECK AND BACK, 18 PARTS (MEDINOSTIC)	02 NOS		
10.	BRAIN WITH ARTERIES (MEDINOSTIC)	9 parts		
11.	NORMAL HUMAN HISTOLOGY SLIDES LARGE SET PART-I & II (MEDINOSTIC)	01 NO		
12.	SLIDE STAINING RACKS	02 NOS		
13.	PARAFFIN POT	01 NO.		
14.	DISSECTION SET	02 NOS		
15.	INCUBATOR (BINDER)	01 NO		
16.	DIGITAL SIGHT CAMERA CONTROL UNIT FOR MICROSCOPE (DIGITAL SIGHT DS-L3)	1 NO		
17.	BINOCULAR MICROSCOPES WITH FILTERS NIKON ECLIPSE Ci-E	06 NOS		
18.	STEREOMICROSCOPES 40x, TRANSMITTED-LIGHT ILLUMINATION	05 NOS		
19.	DIGITAL CAMERA FOR ATTACHMENT WITH TEACHING HEAD MICROSCOPE	01 NO		
20.	REAL-TIME PCR SYSTEM, THERMO	01 NO		
21.	REFRIGERANT CENTRIFUGE	01 NO		
22.	GEL MIMAGING SYSTEM WITH IMAGE LAB SOFTWARE	01 NO		
23.	MINISPIN	01 NO		
24.	GEL ELECTROPHORESIA	01 NO		
25.	ADJUSTERS (0.05 MICROLITER 0.5 MICROLITER)	01 NO		
26.	VERTICAL GEL ELECTROPHORESIS SETUP	01 NO		
27.	MICROCENTRIFUGE	01 NO.		
	DEPTT. OF MICROBIOLOGY			
16.	BINOCULAR MICROSCOPES	06 NOS		
17.	AUTOMATED MICROBIOLOGY SYSTEM (BAC TEC)	1 NO		
18.	<u>MICRO CENTIRIFUGE:</u> Specification: 1000 to 14,000 rpm, Max:RCF:16,000Xg)	1 NO		
19.	DIGITAL CAMERA FOR ATTACHMENT WITH TEACHING HEAD MICROSCOPE	1 NO		

20	WASHING SYSTEM FOR ELISA	1 NO		
21	ELECTRONIC BALANCE (DIGITAL)	1 NO		
22	REFRIGERATOR-20oC small (7 cubic ft.)	1 NO		
23	DENSITOMETER	1 NO		
24	SHAKING INCUBATOR	1 NO		
25	ELECTRIC WATER DISPENSER WITH WATER FILTER	1 NO.		
	DEPTT. OF PHARMACOLOGY			
26	ISOTONIC TRNADUCER AD INSTRUMENT COMPANY	02 NOS		
27	TUBING OF LEGENDORFF INSTRUMENT OF AD INSTRUMENT COMPANY	02 NOS		
28	WEIGHT MACHINE (HEALTH SCALE ZT-120)	02 NOS		
29	ELECTRIC BALANCE (KERN)	02 NOS		
30	ELECTRIC SHAVER	02 NOS		
31	HEART CLIP FOR HEART APPARATUS	02 NOS		
32	FUNDAS STRIP FOR RAT APPARATUS	02 NOS		
33	MULTIMEDIA (LATEST VERNON)	01 NO		
34	DOUBLE CHAMBR TISSUE BATH APPARATUS WITH POWER LAB.	01 SET		
35	AUTOMATIC WATER DISTILLATION MACHINE LATEST VERSION OR MODEL-K-HWSFA30(K&K SCIENTIFIC SUPPLIER COMPNAY)	02 NOS		
	DEPTT. OF BIOCHEMISTRY			
36	DISTILLATION PLANT (ALL GLASS)	01 NO.		
	DEPTT. OF PHYSIOLOGY			
37	ECG: 12 LEAD SWITCH BOX (DUAL BIO AMPS): (ML856, ML818, ML865, ML860, IT IS SUPPLIED WITH MLA2510 SHIELDED LEAD WIRES, PACK OF TEN (1m).	01 NO		
38	AC (VERTICAL UNIT) GENERAL	01 NO		
39	DIGITAL MULTIMEDIA FULL SET (LATEST VERSION)	02 NOS		
40	MULTIMEDIA SPEAKERS WITH CORDLESS MIC	02 NOS		
41	TREADMILL WITH INCLINATION SUPPORTING MORE THAN 100 kgs (FULL KIT)	01 NO.		
42	GLASS DISTILLATION PLANT +WATER DISPENSER	01 NO		
43	VIDEO SECURITY SYSTEM FULL SET WITH 8 CAMERAS	01 NO.		
	DEPTT. OF ANIMAL HOUSE			
44	PEDESTAL FAN (PAK FAN)	04 NOS		
45	A.C. SPLIT UNOT FOR EXPERIMENTAL ROOMS	03 NOS		
46	REFRIGERATOR LARGE SIZE (DAWLANCE)	01 NO		
47	DIGITAL WEIGHT SCALE (FOR RATION)	01 NO		
48	CEILING FAN (ROYAL)	06 NOS		
49	MICROWAVE OVEN 23-Litrs DIGITAL (DAWLANCE)	01 NOS		
50	ANIMAL CAGE (PLASTIC)	50 NOS		
51	EXHAUST FANS (LARGE SIZE)	06 NOS		
52	WATER PUMP AND MOTOR (2 HOHRS POWER)	01 NO.		
	COORDINATOR OFFICE			
53	DONKY PUMP (DOUBLE BELT) 1 HORSE POWER	01 NO.		

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF FURNITURE & FIXTURE FOR THE YEAR 2017-2018

1. The cost of the tender is Rs.500/- (Rupees five Hundred only) cash, non refundable.
2. Tender is invited as per rule # 46(2) of SINDH PPRA-2010 (Single stage two envelopes bidding procedure). The vendor should prepare their tenders in the form of "**TECHNICAL and FINANCIAL PROPOSAL**" separately. The envelopes should be marked Technical Proposal and Financial Proposal in Bold and legible letters to avoid confusion. Both envelopes should be stapled and addressed to the Executive Director, Karachi and inserted in the tender box on schedule date, time and place.
3. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 3 which will be supplied to JPMC, otherwise the bid will be done on the basis of tender specifications provided by the vendor as per their technical bid.
4. 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, the bid will be rejected. The earnest money should in shape of Pay Order/Bank Draft. Personal cheque/CDR/Bank Guarantee will not be accepted in any case.
5. The disclosure of firm's quoted price in any manner, at the time of opening of technical bid will result in the rejection of the item/bid.
6. **Financial Proposal** should mentioned financial offer/rates of the quoted item(s) with complete Specification Any Erasing cutting/crossing etc., appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed stamped and number
7. The first scrutiny of technical bids will be performed by the Procurement Committee on the basis of the technical specification or sample(s) (if required) provided by the vendor. Financial bids of those firm(s) will be opened who have successfully technically qualified.
8. The previous earnest money or security money 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, heir name will also be circulated in other Govt./Semi Govt./Autonomous/Semi Autonomous Departments, for severe action.

9. The rates once mentioned in tender will be final and no change therein will be accepted after bid opening Rates should be inclusive of all Government Taxes. The Executive Director, JPMC, Karachi reserves the right to increase or decrease the or decrease the tender quantity. 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.
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, JPMC, Karachi. The security money will be submitted to the Cashier, Karachi, within 3 days from the issue of the order, failing which contract will be cancelled and earnest money will also be forfeited to the Government Accounts. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
11. Quoted rates must be valid up to **30-06-2018**.
12. In case of violation of any clause/terms and conditions of the tender, the tender will be rejected.
13. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
14. The vendor shall submit an undertaking on judicial stamp paper of Rs.100/- duly attested by the Notary Public that:
 - a) They are not black listed in any Federal Govt./Provincial Govt./Autonomous/Semi Autonomous Department.
 - b) They shall supply the stores within 30 days after issuing of purchase order, failing which penalty @ rates Rs.0.10% per day per item will be imposed, which will be deducted from their bill. No case of non-supply of stores after 45 days from the issue of supply order their tender will be cancelled and security money will also be forfeited to Government Accounts.
15. The Vendor must be produced the sample(s) of all quoted item(s) within 10 days from the issue of letter when required failing which tender will liable to be cancelled.
16. In case any bidder withdraws the tender after the award of tender or refuses to execute the contract or fails to produce sample(s) of items when required or fails to supply of awarded item(s), his earnest money/security money will be forfeited to the Government accounts.
17. If the successful bidder fails to deposit the security money within the given time their earnest money (Pay order) will be forfeited to the Govt. Account and will be black listed from future and same action as mentioned in clause No.8.
18. 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 Storekeeper. Sales Tax, Invoice in duplicate will be submitted bill(s). Bill and Delivery challan should be submitted in triplicate after completion of supply.
19. Breach of any terms and conditions will make the tender liable to rejection.

NOTE:

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

1. Original Tender purchase receipt.
2. Copy of GST and Income Tax Registration Certificate.
3. Copy of Income Tax filling for the year 2016-2017.
4. Copy of Certificate from FBR for **Active** GST.
5. Complete Office Address, List of staff, Phone Number and Fax Number etc.
6. Each Page should be signed and stamped and page number.
7. Undertaking on judicial stamp paper of Rs.100/- as mentioned in Column No.14(a & b).
8. Original terms and conditions duly signed and stamped.
9. List if Quoted items with complete specification as Technical specification.

Financial Proposal should have only rate/prices of quoted items/statement.

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE.

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

Signature and full address of the vendor _____

Government of Sindh
BMSI, JPMC, Karachi.

ANNUAL TENDER FOR THE PURCHASE OF FURNITURE & FIXTURE (FINANCIAL YEAR 2017-2018).

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPTT. OF PATHOLOGY.			
1.	PURCHASE OF CHAIRS	10 NOS		
2.	PURCHASE OF SOFA SET (FIVE SEATERS)	01 NO		
3.	PURCHASE OF BLOCK CABINET	20 NOS		
4.	PURCHASE OF WOODEN SLIDES TRAY	50 NOS		
5.	PURCHASE OF RECEPTION COUNTER	01 NO.		
	DEPTT. OF ANATOMY			
6.	PURCHASE OF OFFICE TABLE	01 NO		
7.	PURCHASE OF OFFICE CHAIRS	01 NO		
8.	PURCHASE OF SOFA SET (FIVE SEATER)	01 NO		
9.	PURCHASE OF WINDOW BLINDS	03 NOS		
10	PURCHASE OF LABORATORY TABLES	30 NOS		
11	PURCHASE OF BOOK SHELF	01 NO		
13	PURCHASE OF CENTRE TABLE	01 NO		
14	PURCHASE OF GLASS/WOOD SHELF	01 NO		
	DEPTT. OF MICROBIOLOGY			
15	PURCHASE OF OFFICE TABLES	04 NOS		
16	PURCHASE EXECUTIVE CHAIRS	06 NOS		
17	PURCHASE OF LABORATORY CHAIRS	20 NOS		
18	PURCHASE OF STOOLS ADJUSTABLE(STEEL)	06 NOS		
19	PUR. OF SIDE RACKS FOR FACULTY MEMBERS	04 NOS		
20	PURCHASE COMPUTER TABLES	04 NOS		
21	PURCHASE OF ALMIRAH FOR BOOKS (LARGE)	02 NOS		
22	PURCHASE OF WALL CABINETS (STEEL)	12 NOS.		
	DEPTT. OF PHARMACOLOGY			
23	PURCHASE OF EXECUTIVE CHAIR FOR PROF. ROOM	01 NO		
24	PURCHASE OF CABINET 3'X4' IRON	04 NOS		
25	PURCHASE OF FILE CABINETS	02 NOS		
	DEPTT. OF BIOCHEMISTRY			
26	PURCHASE OF WINDOW BLIND	01		
	DEPTT. OF PHYSIOLOGY			
27	PURCHASE OF OFFICE TABLE	01 NO		
28	PURCHASE OF OFFICE CHAIRS	01 NO		
29	PURCHASE OF SOFA SET (FIVE SEATER)	01 NO		
30	PURCHASE OF WINDOW BLINDS	03 NOS		
31	PURCHASE OF LABORATORY TABLES	30 NOS		
32	PURCHASE OF BOOK SHELF	01 NO		
33	PURCHASE OF CENTRE TABLE	01 NO		
34	PURCHASE OF GLASS/WOOD SHELF	01 NO		
	DEPTT. OF ANIMAL HOUSE			
35	PURCHASE OF REVOLVING CHAIRS (LARGE)	02 NOS		
36	PURCHASE OF STEEL ALMIRAH	02 NOS		
37	PURCHASE OF COMPUTER TROLLEY GLASS	01 NO		
38	PURCHASE OF OFFICE CHAIRS	06 NOS		
	COORDINATOR OFFICE			
39	PURCHASE OF FILE CABINET (IRON) 4 DOORS	12 NOS.		

TERMS AND CONDITION

TENDER FOR THE PURCHASE OF ANIMAL & ANIMAL FEED FOR THE YEAR 2017-2018

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

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. The cost of the tender is Rs.300/- (Rupees Hundred Only) cash, non refundable.
2. Single State – Two Envelops procedure as per **SINDH PPR-2010 rule 46(2)** will be followed i.e. **TECHNICAL and FINANCIAL PROPOSAL** will be placed in separate sealed envelopes and marked accordingly. These two envelop should place in one envelop addressed to the Executive Director, JPMC, Karachi with Tender number and then insert in the tender box.
3. In **Financial Proposal**, the vendor should submit only rate of the equipment/items and a pay order of earnest money amounting to 2% value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be regretted.
4. The **Technical Proposal** must contain original data sheet, technical brochure and all other documents.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **5%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (07) days which will be kept in Accounts Section of JPMC till the completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (07) days of receipt of the offer letter.
8. The rate should be quoted in local currency on JPMC basis and should be valid up to **30-06-2018**. The same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. CDR/Bank guarantee or any other form as earnest money is not acceptable.
10. The purchaser will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of Purchaser without being opened till completion of the technical evaluation.
11. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial Proposal of only Technical qualified firms will be opened.

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12. Vendor will be responsible for routine pre-requisite installation and minor pre-installation work free of cost.
 13. The original tender purchase receipt issued by Accounts Section of JPMC, GST Registration Certificate, Income Tax Registration Certificate, Last year paid income tax challan should be submitted along with Technical Bid.
 14. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firm(s) will not be changed during validity period of the tender.
 15. Supply will be accepted in the Faculty Advisor BMSI store after counting each item in presence of the representative of the firm and they must receive the acknowledgement duly signed by the store keeper.
 16. If bidder does not supply items in accordance with the supply order if fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, it will be black listed and their security money will be forfeited to the Government Accounts.
 17. If the vendor fails to supply, install and commissioning the equipment according to the terms and condition of the purchase order within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%.
 18. After satisfactory installation and commissioning of the equipment the vendor submit the Bill/Invoice in triplicate, along with two copies of delivery challan, two copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry, for payment.
 19. Income tax and other taxes (if any) will be deducted according to Government Rules, JPMC is exempted for the payment of GST.
 20. The Executive Director, JPMC reserves the right to reject or accept any/all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.
 21. Tender which does not fulfill the prescribed condition according to the tender is liable to be ignored/scraped.
 22. Following documents are to be submitted along with tender:
 - Sale Tax Registration Certificate with registration number.
 - Original tender purchase receipt.
 - Earnest money as per condition No.3
 - Income Tax Certificate.
 - Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
 - A copy of valid agency certificate/agreement if available.
 - Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper of Rs.100/- duly attested
 - N.I.C. copy of firm proprietor.
 24. The decision of the Chairman Redressal Committee will be final under the rule No.45 of Sindh PPRA.

26 The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.

26 Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA Rules.

I/we agreed above mentioned terms and condition.

Name of Contract _____ Signature _____

Full address _____

Witness _____

NOTE:

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

Government of Sindh
BMSI, JPMC, Karachi.

LIST FOR THE PURCHASE OF ANIMAL & ANIMAL FEED FOR THE YEAR, 2017-2018,BMSI

S.NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
1.	LUCERNE 30 KG DAILY.	10950 KG		
2.	CARROT OR SEASONAL FRUIT OR VEGETABLE 10KG	3650 KG		
3.	ATTA (RATION) 05KG DAILY	1825 KG		
4.	GRAIN 01 KG DAILY.	365 KG		
5.	MILK POWDER NIDO BRAND.	300 KG		
6.	SAW DUST ROUGH (30 KG PER BAG)	144 BAGS		
7.	RABBIT (AS PER ORDER)			
8.	SHEEP (ADULT)			
9.	DOGS, CATS & OTHER ANIMALS (AS PER ORDER)			
10.	MULTIVITAMIN MINERAL VIT-C} VIT-E} AS PER ORDER. IRON}			
11.	MEDICINE AND VACCINE (AS PER ORDER).			

GOVERNMENT OF SINDH
BASIC MEDICAL SCIENCES INSTITUTE
JPMC, KARACHI-75510

**TERMS AND CONDITIONS OF THE TENDER FOR REPAIR OF MACHINERY AND EQUIPMENTS
PURCHASE OF SPARE PARTS OF MACHINERY & EQUIPMENTS AT BMSI**

Note: No tender will be accepted after closing the Tender Box, what so ever reason may be

Bidders are required to comply to all the clauses mentioned in the Terms and Conditions of the Tender any deviation will forbid them in competing for the tender.

1. The cost of the tender is Rs.300/- (Rupees Three Hundred only) cash, non refundable.
2. Single Stage – Two Envelope procedure as per SINDH PPR-2010 Rule 46(2) (single stage two envelopes procedure) will be followed i.e. Technical and Financial Proposal will be placed in separate sealed envelopes and marked accordingly these two envelopes should be placed in one envelope addressed to the Executive Director, JPMC, Karachi with Tender number and inserted in the Tender box on scheduled date and time.
3. The Technical Proposal must contain original data sheet technical brochure and all other relevant documents.
4. In Financial Proposal the vendor should submit only rate of the equipment/items and a pay order of earnest money amounting **5%** value of quoted items in favor of Executive Director, JPMC, Karachi otherwise, the bid will be rejected.
5. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid could result in rejection of the bid.
6. The successful bidder will deposit security money in shape of pay order @ **10%** of the total value of order in the name of Executive Director, JPMC, Karachi within seven (7) days after the award letter which will be with held in Account Section of JPMC till completion of the warrantee period.
7. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the award letter.
8. The rate should be quoted in local currency on FOR basis in favor of JPMC & should be valid up to **30-06-2018** the same is extendable for further six months. No escalations in rates are allowed in any case after submission of the tender.
9. The purchaser will initially open only the envelope marked Technical Proposal in the presence of vendor or their representatives who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked Financial Proposal shall be retained in the custody of purchaser without being opened till completion of the technical evaluation.
10. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
11. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the date sheet and literature provided. Financial proposal of only Technically qualified firms will be opened.

12. The Vendor should submit Data sheet detail of estimate according to the Tender specifications Format mentioned in the tender document and highlight the tender specification in their Technical Data Sheet. Additional Feature can be recorded separately.
13. The bidder should have proper workshop for repair/maintenance of equipment. Quality Assurance Tools/Test equipment availability with local agent for PPM (Periodic Preventive Maintenance) and periodic calibration along with list of test tools with calibration validity is provided by firms before entering the agreement. Along with an affidavit from the manufacture.
14. The Warranty period will commence from the date of commissioning of the equipment, as per report of the end user and technical person.
15. The bidder must provide complete details of their financial standing listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personnel.
16. The Vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered.
17. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs.100/- duly attested by Oath Commissioner, stating that the spare parts supplied is brand new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares up to warranty period.
18. If bidder doesn't supply spare parts/repair the equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of thee tender, it shall be black listed and their security money will be forfeited to the Government Accounts.
19. If the vendor fails to repair equipment according to the terms and condition of the purchase order within the stipulated period (Delivery Period) penalty will be imposed @ **0.1%** of the estimate of repair equipment per day subject to a maximum of **10%**.
20. After satisfactory repair/supply of spare parts of the equipment the vendor shall submit the Bill/Invoice in triplicate along with two copies of service report, two copies of purchase order and a copy of bill of entry for payment.
21. The payment will be made after receiving the satisfactory certificate and satisfactory working certificate from the In charge of use department through A.G Sindh, Karachi.
22. Income Tax and other taxes (if any) will be deducted according to Government Rules JPMC is exempted for the payment of GST.
23. Conditional tender(s) will not be entertained.
24. Only Sales Tax Registration firm can be participate in Tender.
25. Repair/Purchase order will be placed as per Government Rules.
26. The Chairman Department Committee reserves the right to reject or accept any/all tender(s) under the relevant provision of SPPRA Rules 2010 and the decision of the CRC will be final under the # 45 of Sindh PPRA.
27. Tender which does not fulfill the prescribed conditions according to the tender is liable to be rejected.
28. Following documents are to be submitted along with the tender:
 - a. Sale Tax Registration Certificate with registration number.

- b. Original tender purchase receipt.
- c. Earnest money as per condition No.4
- d. Income Tax Certificate.
- e. Under mentioned certificate duly signed that the supplier is bound to abide by above terms and conditions.
- f. A copy of valid agency certificate/agreement if available.
- g. Undertaking of the firm for never being black listed and no Government employee involvement on stamp paper of Rs.100/- duly attested
- h. N.I.C. copy of firm proprietor.
- i. Bank Certificate for financial position.
- j. Experience evidence for relevant work.

- 28. The Chairman Departmental Purchase Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010.
- 29. The decision of the chairman Redressal Committee will be final under the rule No.45 of Sindh PPRA.
- 30. The Executive Director, JPMC, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
- 31. Any document can be verified at any time by counter, e-mail or other means of communication, if found incorrect action will be taken as per SPPRA Rules.

I/will agree with the above mentioned terms and conditions.

Name of Contractor _____ Signature _____

Full Address _____

Witness _____

Government of Sindh
BMSI, JPMC, Karachi.

ANNUAL TENDER FOR THE REPAIR OF MACHINERY & EQUIPMENTS (FINANCIAL YEAR 2017-18).

NO	NAME OF ITEMS.	QTY.	RATE PER UNIT	AMOUNT
	DEPARTMENT OF PATHOLOGY			
	REPAIR OF MICROTOME (SHONDON)	01 NO		
	REPAIR OF UPS	04 NOS		
	REPAIR OF DISTILLED WATER PLANT	04 NOS		
	REPAIR OF MICROSCOPE (HUMAN)	10 NOS		
	REPAIR OF PHOTOSTAT MACHINE	01 NO.		
	DEPARTMENT OF ANATOMY			
	REPAIR OF INCUBATOR (GALLENCAP)	01 NO		
	DEPARTMENT OF MICROBIOLOGY			
	REPAIR OF SPLIT A.C.	05 NOS.		
	REPAIR OF CENTRIFUGE MACHINE	01 NO		
	REP. & SERVICING OF PHOTOCOPIER (TONER) ETC	01 NO		
	REPAIR OF REGRIGERATOR 860C	01 NO		
	DEPARTMENT OF PHARMACOLOGY			
	REPAIR OF A.C. SPLIT 7.5 TONS (TOSHIBA)	01 NO.		
	REPAIR OF A.C. SPLIT (WINDOW TYPE)	01 NO		
	REPAIR OF A.C.SPLIT 2-TON GENERAL	02 NOS		
	REPAIR OF A.C. 2-TON GENERAL.	02 NOS		
	REPAIR OF MULTI MEDIA	01 NO.		
	REP.OF POWER LAB POLYGRAPH(AD Inst, Australia	01 NO.		
	REP.OF POWER LAB LEGENDORFF(AD Inst.Australia)	02 NOS.		
	REPAIR OF BRACKET FANS	04 NO		
	REPAIR OF ELECTRIC SHAVER	01 NO		
	REPAIR OF ISOTONIC TRANSDUCER	01 NO		
	REPAIR OF PROGEN TEST EQUIPMENT	01 NO		
	REPAIR OF EMERGENCY LIGHT	04 NOS		
	DEPARTMENT OF BIOCHEMISTRY			
	REPAIR & SERVICES OF FLAME PHOTOMER MODEL-CORMING-400	01 NO		
	REPAIR OF SPLIT A.C. 2 TONS (GENERAL)	02 NO.		
	REPAIR OF WATER DISPENSER	01 NO		
	REPAIR OF PHOTOCOPIER SHARP-5320	01 NO		
	DEPARTMENT OF PHYSIOLOGY			
	REPAIR OF TRADE MILL MACHINE	01 NO		
	REPAIR OF PHOTOCOPIER SHARP-5320	1 NO		
	REP. OF POWER LAB INCLUDING CPU & MONITORS	04 NOS		
	REPAIR OF E.C.G. 12 LEAD	03 NOS		
	REPAIR OF OVER HEAD PROJECTOR	02 NOS		
	REP. OF POWER LAB WITH COMPUTER & MONITOR	04 NOS		
	DEPTT. OF ANIMAL HOUSE			
	REPAIR & COLOR OF IRON CAGES	28 NOS		
	REPAIR & COLOR OF LARGE ANIMAL CAGES	08 NOS		
	REPAIR OF RAT PLASTIC CAGES	100 NOS.		
	REPAIR OF FLOOR CAGES (LARGE)	04 NOS		
	REPAIR OF MICE PLASTIC CAGES COVERS	50 NOS.		
	DEPTT. OF COORDINATOR.			
	REPAIR OF PHOTOCOPIER SHARP-5320	01 NO		
	REPAIR OF WATER DISPENSER	01 NO.		
	REPAIR OF STABLIZER	02 NOS		
	REPAIR OF DONKY PUMP OLD	01 NO		