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NO.F.AD(G)/2020-21/ANL.TDR/
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated, the

17/5/2021

The Secretary,
Health Department,
Government of Sindh,
Karachi.

Subject: CONSTITUTION OF PROCUREMENT COMMITTEE FOR THE PURCHASE OF DIET (FRESH/DRY), CROCKERY, SUNDRIES, MISC. LINEN, UNIFORMS, STATIONERY, PRINTING OF FORMS, REPAIR FURNITURE ITEMS AND RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP FOR THE YEAR 2021-22.


I have the honour to say that Annual Tender for the supply of diet articles(Fresh/Dry), Crockery, Sundries, Miscellaneous items, Hospital Linen, Uniforms, Stationery, Printing of Forms, Repair Furniture items and Raw Material for Orthopaedic Workshop the year 2021-22 is going to be floated.

This centre has recommended a Committee for opening, scrutinizing and finalization of technical and financial bids of tender for the year 2021-22. The Committee consisting of following officers :

PROCUREMENT COMMITTEE

- | | |
|---|----------|
| 1. Dr. Seemin Jamali T.I.
Executive Director. | Chairman |
| 2. Dr. Ghansham
Assistant Professor of Surgery | Member |
| 3. Assistant Commissioner South Karachi. | Member |

It is requested to notify the above Procurement Committee for the year 2021-22.


DR. SEEMIN JAMALI T.I.
EXECUTIVE DIRECTOR.



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&D)2-1/21-22/PC(Misc.Items): Unified Procurement Committee (s) are hereby constituted for procurement of Misc. Items including Diet, Oxygen, Uniform, Stationery, Others, Consumable (Lab Kits/ Chemicals) / Instruments / Glass Ware, Janitorial Services, Printing, Security Services, Unani/ Homeopathic Medicines, Repair of Machinery/Equipment/ Furniture and Zakat Funds for all Major/DHQ/THQ Hospitals / Health facilities / Specialized Health Institutions / DHOs with the following composition and TORs for the year 2021-22.

Composition of Committee for Medical Superintendents/Incharge Health Institutions/Facilities:-

1	Medical Superintendent concerned/Incharge of Health Institutions concerned	Chairman
2	Senior Medical Officer / Officer (not below the rank of BS-18) of concerned institution.	Member
3	Representative of Deputy Commission of concerned district.	Member

Composition of Committee for District Health Officer (s):-

1	District Health Officer of concerned District.	Chairman
2	Additional District Health Officer or an Officer (not below the rank of BS-18).	Member
3	Representative of Deputy Commission of concerned district.	Member

TORs.

The TORs / Functions / Responsibilities of the Procurement Committee in accordance with Rule-8 of SPP Rules 2010(Amended 2019) 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;

DR. KAZIM HUSSAIN JALOI
SECRETARY HEALTH

No.SO(PM&D)2-1/21-22/PC(Misc.Items):

Karachi dated: 04th June, 2021

A copy is forwarded for information and necessary action to:

- The Honourable District and Sessions Judge (All).
- The Vice Chancellor, Dow University of Health Sciences, Karachi/Chairman CPC.
- The Registrar, High Court of Sindh, Karachi.
- The Accountant General, Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General Health Services, Sindh, Hyderabad.
- The Director Health Services, Karachi Division/Hyderabad Division /Mirpurkhas Division/ Sukkur Division/ Larkana Division.
- The Executive Director / Director, IPMC / NICH, Karachi.
- The Medical Superintendent, Dr. Ruth K.M. Pfau Civil Hospital, Karachi/ LUH, Hyderabad/ PMCH, Shaheed Benazirabad/ CMC Hospital, Larkana/ GMMC Hospital, Sukkur/ KMC Hospital Khairpur Sindh Govt. Lyari General Hospital Karachi/ Sindh Govt. Qamar Hospital, Orangi Town Karachi Sindh Govt. Hosp. Saudabad Karachi/Sindh Govt. Hospital Liaguatabad, Karachi/ Sindh Govt. Hosp. Korangi Karachi Services Hospital, Karachi/Hyderabad/ Anwar Paracha Govt. Hospital Sukkur Sindh Govt. Hospital Ibrahim Hydr/ Sindh Govt. Hospital, New Karachi/ Urban Health Center Sindh Karachi.

Contd..P-2...



10. The Director Institute of Chest Diseases, Kotri; Institute of Skin Diseases Sindh, Karachi; Sir C I Institute of Psychiatric, Hyd; Institute of Health Sciences Gumbat/ Shahdadpur/ Jacobabad/ Sehwan/ T.B Hospital Khairpur.
11. The Deputy Commissioner (s) concerned.
12. The District Accounts Officer (s) concerned.
13. The District Health Officers (All).
14. The Civil Surgeon, Civil Hospital Mirpurkhas / Sanghar.
15. The Police Surgeon, Karachi / Hyderabad
16. The Project Directors / Program Managers/ Program Coordinator, Health Department(s) (All).
17. The Medical Superintendent, Civil Hospital/DHQ Hospitals/THQ Hospitals Thatta/Sujawal/ Badin/ Matiani/ Tando Allahyar/ Tando Muhammad Khan/ Mirpurkhas/ Tharparker/ Mirh/ Umerkot/Sanghar/ Naushahro Feroze/Moro/ Shikarpur/Ghotki/Mirpur Mathelo/ Jacobabad/ Khairpur/ Dadu/ Jamshoro/ Kasimore/ Kandhkot/Pano Aki/Kamber/Shahdadkot.
18. The Assistant Director, Unani Medicines / Homeopathy Medicines.
19. The Director, Food Laboratory Sukkur @ Rohri/Hyderabad.
20. The Director, C.B. Lab., Govt. of Sindh, Karachi.
21. The P.S to Minister, Health Department, Govt. of Sindh, Karachi.
22. The P.S to Secretary Health, Govt. of Sindh, Karachi.
23. The P.S to Special Secretary (Admn) Health, Govt. of Sindh.
24. The P.S to Additional Secretary (PM&I), Govt. of Sindh, Karachi.



Shamir 04/06/21
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

Karachi, dated: 10th April, 2017

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

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)

BUSINESS RECORDER

Karachi, Wednesday 30 June 2021, 19 Ziaqad 1442

GOVERNMENT OF SINDH JINNAH POSTGRADUATE MEDICAL CENTRE KARACHI-75510

TENDER NOTICE FOR THE YEAR 2021-2022

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

SCHEDULES NOS.	NAME OF SCHEDULES	COST OF TENDER DOCUMENT PER SCHEDULE (NON-REFUNDABLE)	VALUE OF TENDER/ SCHEDULE
1.	Vegetable	Rs. 1000.00	Rs. 3.90 Millions
2.	Fruit	Rs. 1000.00	Rs. 3.70 Millions
3.	Bakery Product	Rs. 1000.00	Rs. 3.10 Millions
4.	Poultry Product	Rs. 1500.00	Rs. 12.70 Millions
5.	Meat & Fish	Rs. 2500.00	Rs. 39.50 Millions
6.	Butter & Cream	Rs. 1000.00	Rs. 7.50 Millions
7.	Ice	Rs. 500.00	Rs. 1.00 Millions
8.	Grocery & Tinned Stuff	Rs. 1000.00	Rs. 1.80 Millions
9.	Controlled Ration	Rs. 1000.00	Rs. 7.70 Millions
10.	Dry Ration	Rs. 2500.00	Rs. 29.00 Millions
11.	Crockery & Cutlery	Rs. 500.00	Rs. 1.00 Millions
12.	Sundries items	Rs. 500.00	Rs. 7.50 Millions
13.	Miscellaneous items	Rs. 1000.00	Rs. 3.50 Millions
14.	Hospital Linen items	Rs. 1000.00	Rs. 9.50 Millions
15.	Uniforms	Rs. 500.00	Rs. 1.50 Millions
16.	Office Stationary	Rs. 500.00	Rs. 2.90 Millions
17.	Printing of Hospital Forms	Rs. 500.00	Rs. 2.90 Millions
18.	Repair of Furniture	Rs. 1000.00	Rs. 3.90 Millions
19.	Raw Material for Orthopaedic workshop	Rs. 1000.00	Rs. 4.50 Millions

Tender documents (List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payment. The Earnest Money @ 2.5% of the bid value in the shape of Pay order must be submitted with the tender. Selling dates of tender is from **03.07.2021 to 27.07.2021** during office hours. It will be dropped on **28.07.2021** 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 Executive Director.

The Authority reserves the right to accept or reject any or all bids prior to award/acceptance of contract as per relevant provisions SPPRA Rules 2010 (Amended 2013 & 2017).

In case of public Holiday, the bids shall be submitted and opened as per given schedule on the next working day.

Sd/-

DR. SEEMIN JAMALI TI
EXECUTIVE DIRECTOR

INF-KRY No. 2689/21



Say No to Corruption

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Business Recorder Karachi. (30.6.2021)

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2021-2022**

S. #	Description of Procurement	Quantity (Where applicable)	Estimated unit Cost Where application (Million)	Funds Allocated ((Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method.	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1.	Vegetables.	26 Items	Rs.3.80 (Millions)	Rs.3.70 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
2.	Fruit.	09 Items.	Rs.3.70 (Millions)	Rs.3.60 (Millions)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
3.	Bakery Product.	02 Items.	Rs.3.10 (Millions)	Rs.3.00 (Millions)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
4.	Poultry Products.	02 Items.	Rs.12.70 Millions	Rs.12.50 (Millions)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
5.	Meat & Fish.	04 Items.	Rs.39.50 (Millions)	Rs.39.40 (Millions)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
6.	Butter.	01 Item.	Rs.7.60 (Millions)	Rs.7.50 (Millions)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
7.	Ice.	01 Item	Rs.1.00 (Million)	Rs.1.00 (Million)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
8.	Tinned Stuff.	16 Items.	Rs.1.80 (Million)	Rs.1.70 (Million)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
9.	Controlled Ration	04 Items.	Rs.7.70 (Millions)	Rs.7.65 (Millions)	Non-ADPs	Tender SPPRA 46(2)	July September 2021	October to December 2021	January to March 2022	April to June 2022

S. #	Description of Procurement	Quantity (Where applicable)	Estimated unit Cost Where application (Million)	Funds Allocated ((Million)	Source of Funds (ADPs Non ADPs)	Proposed Procurement Method.	Timing of Procurement			
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
10.	Dry Ration.	37 Items.	Rs.29.00 (Million)	Rs.28.50 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
11.	Crockery & Cutlery.	46 Items.	Rs.1.00 Million	Rs.1.00 Million.	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
12.	Sundries items.	35 Items.	Rs.7.60 (Million)	Rs.6.50 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
13.	Miscellaneous items.	21 Items.	Rs.3.60 (Million)	Rs.2.80 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
14.	Hospital Linen	14 Items.	Rs.9.60 (Million)	Rs.8.20 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
15.	Uniforms.	08 Items.	Rs.1.50	Rs.1500	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
16.	Office Stationery	82 Items.	Rs.2.90 (Million)	Rs.2.50 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
17.	Printing of Forms.	31 Items.	Rs.2.90 (Million)	Rs.2.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
18.	Repair of Furniture	16 Items.	Rs.5.00 Millions	Rs.5.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022
19	.Raw Material for Orthopaedic Workshop	86 Items.	Rs.4.60 (Million)	Rs.4.50 Millions	Non-ADPs	Tender SPPRA 46 (2)	July September 2021	October to December 2021	January to March 2022	April to June 2022


DR. SEEMIN JAMALI TI
EXECUTIVE DIRECTOR.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.1 (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2021-2022.

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
1.	Brinjal fresh	1500 Kg.		
2.	Cabbage fresh	10000 Kg.		
3.	Cauliflower fresh	10000 Kg.		
4.	Carrot fresh	8000 Kg.		
5.	Cucumber fresh.	200 Kg.		
6.	French Beans fresh.	3000 Kg.		
7.	Garlic Dry peeled.	1200 Kg.		
8.	Ginger Green.	1200 Kg.		
9.	Lady Finger fresh.	9000 Kg.		
10.	Marrow fresh.	14000 Kg.		
11.	Onion round A-1 quality not less than 100 gm.	15000 Kg.		
12.	Pease Green Fresh.	8000 Kg.		
13.	Potatoes(not less than 113 gms.)	45000 Kg.		
14.	Salad Leave fresh.	150 Kg.		
15.	Turnip fresh.	9000 Kg.		
16.	Spinach fresh.	14000 Kg.		
17.	Tinda fresh.	11000 Kg.		
18.	Tomatoes fresh.	12000 Kg.		
19.	Turai not long than 6"	6000 Kg.		
20.	Capsicum best quality fresh.	5000 Kg.		

Vegetable 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
21.	Green Masala(, Green Chillies, Green Dhania & Mint etc.)	1000 Kg.		
22.	Pumpkin fresh.	2000 Kg.		
23.	Bitter gourd fresh.	5000 Kg.		
24.	Beet Root.	100 Kg.		
25.	Lime Fresh.	200 Kg.		
26.	Green Onion fresh.	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.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.2 (FRUIT) ANNUAL TENDER FOR THE YEAR 2021-2022.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Fruiten fresh (Not less than 113 gram each.)	6000 Doz.		
2.	Kinoo fresh sweet (not less than 170 grams each.	18000 Doz.		
3.	Malta fresh sweet (not less than 170 grams each.)	3000 Doz.		
4.	Musami Sweet fresh & ripe (not less than 170 grams each.)	3000 Doz.		
5.	Banana sweet fresh & ripe (not less than 150 grams each.)	45000 Doz.		
6.	Appricot fresh sweet.	2000 Kg.		
7.	Cheekoo fresh sweet.	3000 Kg.		
8.	Apple sweet Golden not less than 130 gram fresh.	17000 Kg.		
9.	Plum fresh sweet & ripe Best quality.	1000 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.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO.3 (BAKERY PRODUCT) ANNUAL TENDER FOR THE
YEAR 2021-2022.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>BREAD ORDINARY FRESH</u> Each slice should be 28.4 grams. a) Morning Fresh brand original. f) Dawn Brand original. g) Bready's Brand. Or Equivalent.	25,000 Kg.		
2.	<u>BRAN BREAD FRESH</u> Each slice should be 28.4 grams. a) Morning Fresh brand original. h) Dawn Brand original. i) Bready's Brand. Or Equivalent.	1500 Kg.		

*Authorization certificate is required from concerned manufacturer.

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

Signature of Contractor
With full address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO.4 (POULTRY PRODUCT) ANNUAL TENDER FOR
THE YEAR 2021-2022.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Chicken Meat Broiler fresh.	25,000 Kg.		
2.	Eggs of hen fresh.	80,000 Doz.		

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

Signature of Contractor with full
Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.5 (MEAT & FISH) ANNUAL TENDER FOR THE YEAR 2021-2022.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Mutton young Goat fresh without fat. The weight of dressed carcass should be 12 Kg to 14 Kg. A-1 quality.	55,000 Kg.		
2.	Fish Surmai(Original) fresh (each fish not less than two Kg)	13,000 Kg.		
3.	Fish Rao Sumandari(Original) (Each fish not less than two Kg.)	13,000 Kg.		
4.	Mutton Bone (Fresh Bones.) for Soup	1,200 Kg.		

1. 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 14 Kg.
2. 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.
3. The meat brought to be hospital should be covered with clean cloth protected from rain, sun and dust.
4. Fish will be brought in full for inspection it will be cut into pieces by removing head, tails, scales etc., then will be weighed according to our requirement, fish of less than Two Kg will not be accepted.

Signature of Contractor with full
Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 6 (BUTTER) ANNUAL TENDER FOR THE YEAR 2021-22.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Butter Fresh Natural animal fat not less Than 80% (25 gram to 100 gram)pack. (ISO 9001/Govt. Food Authority/PSQCA approved.) 1 .Noor Pur original packing. 2. ADAMS Brand Original pack. 3. LUR Pak brand 4. AMBROSI brand. <i>OR Equivalent.</i>	15,000 Kg.		

- Authorization certificate of current year is required from concerned Manufacturer/
Distributor.

1. The representative of the Contractor should be present at the time of delivery for immediate settlement of unsatisfactory store.
2. Delivery challan of Manufacturer must be submitted in duplicate at the time of supply in Main Kitchen failing which supply will not be accepted.
- 3.. Sample(s) will be produced as and when required.

Signature of the Contractor with
Full address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 7(I C E) ANNUAL TENDER FOR THE YEAR 2021-2022.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	I C E.	150,000 Kg.		

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

Signature of Contractor with full
Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 8(TINNED STUFF) ANNUAL TENDER FOR THE YEAR 2021-2022.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Biscuit Saltish Tuc Lu & Butter Puf /Gala/Peak Freans. Or equivalent.	12,000 T.P.		
2.	Biscuit Hlaf Roll Zeera Plus, Peanet Plus, Tuc cake Peak Freans brand./Marrie/Gala. Or equivalent.	5000 Pkt.		
3.	Cornflakes 250 gram Fauji Brand.(Wheet/Barley) Cornflakes 500 gram Fauji Brand.(Wheet/Barley) Or equivalent.	1200 Pkt. 850 Pkt.		
4.	Cornflour Refhan Brand 300 gram pack. Or equivalent.	100 Pkt.		
5.	Custard Powder Refhan brand 300 gram pack.Or equivalent.	250 Pkt.		
6.	Jelly Powder Refhan Brand standard size pack. Or equivalent.	2000 Pkt.		
7.	Marmalade/Jam Mitchel brand 450 gram Glass bottle pack. Or equivalent.	400 Bott.		
8.	Tomato Ketchup Standard size bottle pack. National/Ahmed/Mitchel brand. Or equivalent.	250 Bott.		
9.	Vinegar Mitchel/Shezan/National brand Large Bottle.	400 Bott.		
10.	Tea Leave Lipton yellow Lable Brooke Bond supreme. Tapal Mixture original. 475 gram/950 gram pack. Or equivalent.	1800 Kg.		
11.	Tea Bags Lipton yellow Lable Brooke Bond supreme brand.(100 Tea Bags each Pack.)	1200 Pkt.		

Sch. 8(Tinned Stuff) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
12.	Jaifel best quality.	05 Kg.		
13.	Jawatri Best quality.	05 Kg.		
14.	Kheer Mix Laziza brand standard pack National/Quice brand.	200 Pkt.		
15.	Buck Wheat(Kasuri)	20 Kg.		
16.	Table Salt National brand Iodized.	100 Kg.		

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

Signature of the Contractor with
Full address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 9 (CONTROLLED RATION) ANNUAL TENDER FOR
THE YEAR 2021-2022.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Flour(Atta) Ration best quality : Classic Fine brand/(Classic Flour brand)/Rasul Brand (Rasul Flour Mills)/White Gold brand (Jawad Flour Mills, Wah brand (Unity Flour Mills) Super Atta 990 Brand (Ittehad Food).Shan Ata(Federal Flour Mills.) Or equivalent.	90,000 Kg.		
2.	Flour(Atta) white fine quality Classic Super Fine brand (Classic Flour Mills) Rasul brand (Rasul Flour Mills)/VIP brand (Unity Flour Mills) /Super Fine Atta Brand (Ittehad Food).White Gold brand (Jawad Flour Mills, Shan Fine Ata(Federal Flour Mills.)	35,000 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.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 10 (DRY RATION) ANNUAL TENDER FOR THE YEAR 2021-2022.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Dry Plum best quality.	10 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.	500 Kg.		
6.	Cooking Salt Rock best quality.	3000 Kg.		
7.	Dal Chana best quality.	5000 Kg.		
8.	Dal Mong washed best quality.	9000 Kg.		
9.	Dal Masoor washed best quality.	8000 Kg.		
10.	Chillies powder National/Shan brand 500 gram/1-Kg pack. Or equivelent	1500 Kg.		
11.	Corriander Seed(Dhaniya whole)	800 Kg.		
12.	Black pepper powder 50 gram pack National/Shan brand.	100 Pkt.		
13.	Black Pepper whole best quality.	60 Kg.		
14.	Cumin seed(Zira white) best quality.	40 Kg.		
15.	Dar Chini best quality.	40 Kg.		
16.	Clove whole best quality.	40 Kg.		
17.	Cardamom small(Alaichi green) A-1 quality.	05 Kg.		
18.	Cardamom large(Alaichi) A-1 quality.	30 Kg.		

Sch. No. 10 (Dry Ration) 2021-22.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
19.	Rice Basmati Ponia A-1 quality.	1000 Kg.		
20.	Rice Basmati old A-1 quality Al. Noor/Crystal/ Super Colnel/ Papa/ Habib/brand or equivalent.	50,000 Kg.		
21.	Rice Basmati/Old (for Biryani) Dhamaka Al.Noor/Pukhraj brand. Or equivalent.	9,000 Kg.		
22.	Kewra Rooh Large Bottle A.Shakoor Bros. brand or equivalent.	10 Bott.		
23.	Sugar white.	16,000 Kg.		
24.	Cooking Oil Supremo((APAG), Tullo brand, Habib brand original 16-Ltr. Pack. Or equivalent.	20,000 Ltrs.		
25.	Tez Pat. Best quality.	04 Kg.		
26.	Popply Seed(Khashkhas)	05 Kg.		
27.	Milk Powder Corolac brand/Best Choice/ Leader/Touch Gold/ NIDO (Nestle) original with 28% fat instant 25-Kg Packing having two years warrantee expiry. Or equivalent.	16,000 Kg.		
28.	Milk Powder Every Day brand Manufactured by M/s. Nestle Pakistan 400 gram pack.	300 Pkt.		
29.	Termeric Powder 500 gram Pack. National/Shan brand. Or Equivalent.	2000 Pkt.		
30.	Chillies Powder 500 gram Pack. Nationa/Shan Brand. Or Equivalent.	2000 Pkt.		
31.	Korma Masala 200 gram Pack. National/Shan Brand. Or Equivalent.	1000 Pkt.		
32.	Ensure Powder 400 gram pack.	2500 Tins.		
33.	Glucerna Pwder 400 gram pack.	2500 Tins.		

Sch. No. 10 (Dry Ration) 2021-22.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
34.	Isocal 425 gram pack.	2000 Tins.		
35.	Beneprotien 264 gram pack.	1500 Tins.		
36.	Nova Source.(RENAL) 237 ML.	300 Bott.		
37.	Oral Impact Powder 740 gm Each Box Containing 10 Sachet.	500 Box.		

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

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 11 (CROCKERY & CUTLERY) ANNUAL TENDER FOR
THE YEAR 2021-2022.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Cup & Saucers made in China A-1 quality as per sample.	50 Doz.		
2.	Dinner Plate made in China A-1 quality as per sample.	25 Doz.		
3.	Quarter Plate made in China A-1 quality as per sample.	25 Doz.		
4.	Soup Plate made in China A-1 quality as per sample.	25 Doz.		
5.	Tea Spoon Stainless Steel A-1 quality.	12 Doz.		
6.	Thermos Big Size having capacity of 60-70 cups.	60 Nos.		
7.	Thermos Large size having capacity 30 to 40 Cups.	48 Nos.		
8.	Thermos Large size having Capacity 20-25 Cups.	30 Nos.		
9.	Water Container M. S. 22 guage having 250 Ltrs. Capacity.	25 Nos.		
10.	Lock Large Tricircle made in China.	200 Nos.		
11.	Lock Medium Tricircle made in Chian.	300 Nos.		
12.	Plastic Basin medium size A-1 quality material as per sample.	300 Nos.		
13.	Dust bin Plastic Large size with lid best quality. Material as per sample.	300 Nos.		
14.	Plastic bucket medium with & without lid best quality material.	100 Nos.		
15.	Tumbler (Glass) Omroc Toyo Nasic brand. Or equivalent.	100 Doz.		
16.	Dust Bin Plastic small A-1 Quality. As per sample	600 Nos.		
17.	Tea Mugs Best quality. Best Quality. As per approved sample.	300 Nos.		

Sch. 11 (Crockery & Cutlery) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
18.	Sui Gas Stove (double burners) Stainless Steel body Marshal brand. Or equivalent.	25 Nos.		
19.	Electric Kettle (Jug type)(12 Cups Capacity) Stainless Steel body Wespoint Br. Or equivlnt.	25 Nos.		
20.	Table Spoon Stainless Steel.	10 Sets.		
21	Tea Tray (Set of 3 Pieces.) (Set of Large, Medium and Large) (Plastic) A -1 Quality (Colour and design as per Choice)	20 Sets.		
22.	PLASTIC BINS (BLACK, YELLOW & RED COLOUR) Container Capacity 120 Ltrs. With two casters. As per sample.	200 Nos.		
23.	Plastic Water Cooler Large size. A-1 quality.	20 Nos.		
24.	Deighcha Silver Steel Size 18"x36" Dia As per sample and requirement of concerned deptt..	08 Nos.		
25.	Grinder Machine National brand.	02 Nos.		
26.	Deighcha Silver Steel Large As per sample and requirement of concerned deptt.	03 Nos.		
27.	Deighcha Silver Steel Small As per sample and requirement o f concerned deptt.	03 Nos.		
28.	Bucket Stainless Steel (04 Gallon Capacity) As per sample and requirement of concerned deptt.	10 Nos.		
29.	Sieve (Chalna) Stainless Steel Large size As per sample and requirement of concerned deptt.	02 Nos.		
30.	Hand Bowl Stainless Steel Large As per sample and requirement of concerned deptt.	02 Nos.		

Sch. 11 (Crockery & Cutlery) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
31.	Kafgeer Stainless Steel Large size As per sample and requirement of concerned deptt.	02 Nos.		
32.	Curry Spoon Stainless Steel As per sample and requirement of concerned deptt.	36 Nos.		
33.	Knife Different sizes As per sample and requirement of concerned deptt.	34 Nos.		
34.	Tea Pot Stainless Steel As per sample and requirement of concerned deptt.	48 Nos.		
35.	Milk Pot Stainless Steel As per sample and requirement of concerned deptt.	36 Nos.		
36.	Salt Pot As per sample and requirement of concerned deptt.	48 Nos.		
37.	Sugar Pot As per sample and requirement of concerned deptt.	48 Nos.		
39.	<u>MOP TROLLYES (Special Design)</u> Double wringer Mop Bucket Heavy duty structure 02 Nos. Buckets on heavy caster wheels 04 Nos. One year warrantee. As per approved sample.	50 Nos.		

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
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**SCHEDULE NO. 12 (SUNDRIES ITEMS) ANNUAL TENDER FOR
THE YEAR 2021-2022.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Wall brush with 8' wooden handle of one & half inch dia.	24 Doz.		
2.	Scrubing brush A-1 quality.	60 Doz.		
3.	Broom hard 500 grams A-1 quality.	600 Doz.		
4.	Nail brush extra soft nylon 4" size Plastic handle.	60 Doz.		
5.	Vim/Max Standard size Pack poly bag.	700 Doz		
6.	Cell large Sony/National/ Toshiba brand original.	100 Doz.		
7.	Cell Medium Sony/National/ Toshiba brand original.	150 Doz.		
8.	Cell Finger Toshiba/Philips/ Sony brand original.	200 Doz.		
9.	Soap Lifebuoy Standard size pack..	1500 Doz		
10.	Toilet Soap Standard size pack Capri/Rexona/ Safeguard/ LUX brand. Or equivalent.	60 Doz		
11.	Spray Oil Perfumed 200 Ltrs. Pack. A Finis brand B Tyfone brand C Hexit brand Insecticidal Power Or equivalent.	8,000 Ltr.		
12.	Phenyle 500 ML Bottle pack. Concentrated Perfumed. A Finis Brand B Tyfone brand C Hexit(Power) Or equivalent	16,000 Bot./Tins.	A. _____ B _____ C _____	
13.	Kerosene Oil 200 Ltr. Drum Pack.	12 Drum.		
14.	Sewing Machine Needle (Joky Machine)..	50 Pkt.		

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
15.	Paint Enamel 3.64 Ltr. Tin Pack. a) Dulux ICI Brand Original. b) Diamond brand c) Gobie's Brand or equivalent	300 Tins.	a. _____ b. _____ c. _____	
16.	Robin Blue (Neel) 225 gram pack made by Reckitt & Benchkiser.	1,800 Pkt.		
17.	Treet Blade(10 Blade pack.)	1,300 Pkt.		
18.	Bleaching Powder Sitara brand original 25-Kg Bag.	150 Bags.		
19.	Soda Ash ICI Brand original.	20,000 Kg.		
20.	Bar Soap A-1 quality as per sample.	4,000 Kg.		
21.	Polythene Bags different sizes best quality for Medicine and Foot items..	200 Kg.		
22.	Painting Brush double 4" size Elite brand.	24 Nos.		
23.	R. R. Bags Palm Leave medium size best quality.	100 Doz		
24.	Toilet Brush. (As per sample) Scotch brite brand.	30 Doz		
25.	Harpic Cleaner 500 ML Bottle.	1000 Bottles.		
26.	Toilet Cleaner 550 MI Bottle.	2000 Bottles.		
27.	Cotton Tape white ½" width best quality.	120 Kg.		
28.	Cell AAA Alkaline Energizer.	50 Doz		
29.	Sewing Machine Oil Joki Malchines. size best quality.	50 Ltrs.		
30.	Cotton Thread Asli Pari 5000 yards/ Different colours Pari Lon. Or equivalent.	50 Doz.		
31.	Broom Soft A-1 quality.	150 Doz		

Sch. No. 12 (Sundries) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
32.	Wooden Stick for broom hard 6'feet long Best quality.	500 Nos.		
33.	Multi purpose Dettol 1 Ltr pack. A-1 quality.	100 Bottles.		

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 13 (MISCELLANEOUS ITEMS) ANNUAL TENDER FOR
THE YEAR 2021-2022.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Plastic Pot(Lota) A-1 quality.	50 Nos.		
2.	Lime dust (Choonna Powder).	10000 Kg.		
3.	Shaving Cream Large size Touch me brand. or equivalent	120 Nos.		
4.	Plastic Water Pipe 1" dia A-1 quality. As per sample available in store.	1500 Ft.		
5.	Plastic Water Pipe ¾" dia A- 1 quality.As per sample available in store.	1000 Ft.		
6.	Mop refill as per sample.	700 Nos.		
7.	Plastic Garbage Bags Thick Pure Plastic size 36"x50" A-1 quality (atleast 150 micron) material both side folding. Printing of Monogram and matter (DIFFERENT COLOUR)	30,000 Nos.		
8.	Tissue Paper Rose Petal box Luxury or equivalent.	300 Box.		
9.	Tissue Roll Rose Petal brand Or equivalent.	200 Nos.		
10.	Airfreshner Standard size Best Quality As per approved sample.	300 Nos.		
11.	Acitic Acid.	200 Kg/Ltr.		
12.	Hypochloride acid.	2000 Kg/Ltr.		
13.	Plastic garbage bags polythene different sizes as per sample.(Colour as pr choice)	30,000 Kg.		
14.	Cotton Mop with Rod and plastic grip nut & bolt Imported 550 gram as per sample.	1200 Nos.		

Sch. No. 13 (Miscellaneous items) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
15.	Jambo viper as per sample.	400 Nos.		
16.	Jumbo brush with M.S. Pipe Rod fixed As per sample.	100 Nos.		
17.	A. Insecticide spray 600 ML size.(Baygon Brand). B Insecticide spray 600 ML (Mortein Brand.)	300 Nos.		
18.	Liquid Bleach.	2400 Ltrs.		
19.	<u>DANGEROUS BOX FOR DISPOSABLE SYRINGES.</u> Size 12"x12"x16" As per sample.	3000 Nos.		
20.	Viper (Small Size) Best quality As per sample.	100 Nos.		

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 14 (HOSPITAL LINEN) ANNUAL TENDER FOR
THE YEAR 2021-22.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>Bed Sheet white bleached</u> Size 100"x60", 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.	7,000 Nos.		
2.	<u>Coffin Sheets</u> Size 60"x100" White bleached screen printing of JPMC Monogram size 6" in round shape (10 Nos. of Monogram in each Coffin Sheet) Cloth quality as per approved sample.	20,000 Nos.		
3.	<u>Dark Green cloth</u> 72" width 100% Cotton 20x20, 60x60 guaranteed fast colour. As per sample.	12,000 Mtrs.		
4.	<u>Sky Blue cloth</u> 72" width 100% cotton 20x20, 60x60 Guaranteed fast colour As per sample.	8,000 Mtrs.		
5.	<u>Markin cloth, unbleached</u> 72" Width. Construction 20 x 20 , 60 x 60. As per sample.	8,000 Mtrs.		
6.	<u>Softy chapple</u> As per sample.	1500 Pairs.		
7.	<u>WOOLEN BLANKETS</u> Size 60" x 90" width silky patti 100% soft wool stuff, As per sample.	500 Nos.		
8.	<u>RIB CLOTH</u> (Grip cloth) Green & Blue, As per sample	500 Kg.		
9.	<u>Bath Towel white</u> , Size 30" x 60" 450 gram weight.	200 Nos.		
10	<u>SCRUB SUIT(FOR COVID-19)</u> Cloth as per sample Different sizes Colour as per choice.	15000 Suits.		

Sch. No. 14 (Linen items) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
11.	<u>SHOE COVERS(DISPOSABLE)</u> For Covid19. Best quality.	500,000 Pairs.		
12.	<u>GOGGLES (FOR COVID-19)</u> Transparent Glass best quality As per approved sample.	40,000 Nos.		
13.	<u>FACE SHIELD (for Covid-19)</u> As per approved sample.	75,000 Nos.		
14.	<u>LONG SHOES (for Covid-19)</u> As per approved samle	250 Pairs.		

N.B.

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

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 15 (UNIFORMS) ANNUAL TENDER FOR
THE YEAR 2021-22.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>UNIFORMS FOR SECURITY STAFF</u> Pant & Bushirt with stitching according to measurement of security staff Colour & Cloth As per approved Sample available.	350 Suits.		
2.	<u>UNIFORMS FOR KITCHEN STAFF</u> Pant & Bushirt with stitching. With stitching according to measurement of Kitchen staff. (Colour & Cloth As per approved sample available)	250 Suits.		
3.	<u>Banyan and Pajama and Cap (White)</u> For Kitchen staff as per approved sample.	150 Pairs.		
4.	<u>UNIFORMS FOR DRIVERS</u> Shalwar & Kameez (Cloth) as per approved sample with stitching.	200 Suits.		
5.	<u>UNIFORMS FOR NAIB QASID</u> Shalwar & Kameez (Cloth) as per approved sample with stitching.	50 Suits.		
6.	<u>WAST COAT</u> Fine quality cloth(different sizes) As per sample.	100 Nos.		
7.	<u>UNIFORMS FOR SANITATION STAFF (Male)</u> Bushirt & Pant with stitching(Colour and Cloth As per approved sample)	350 Pairs.		
8.	<u>UNIFORMS FOR SANITATION STAFF (Female)</u> Kameez, Shalwar and Dopatta with stitching (Colour & Cloth. As per approved sample)	300 Pairs.		

N.B.

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

Signature of Contractor with Full Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 16 (OFFICE STATIONERY) ANNUAL TENDER FOR
THE YEAR 2021-22.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
A. 1.	<u>COMPUTER PRINTER RIBBONS</u> (As per Computer/Printer Compatible) Epson Printer Ribbon LQ- 2170/2070/2180 Made in China	25 Nos.		
B. 2.	<u>PHOTOCOPIER TONERS.</u> Toner of Copier BD-2030/2060 Toshiba/Calton Made in France.	10 Nos.		
3.	Toner of Copier SF-5320 Sharp Made in Japan.	10 Nos.		
4.	Toner of Copier E-Studio 166 Toshiba. Original.	05 Nos.		
5.	Toner of Copier E-Studio 181 Toshiba Original.	04 Nos.		
C. 6.	<u>LASER PRINTER TONER</u> Toner of Laser Printer HP-1005 Original Made in China.	03 Nos.		
7.	Toner for Laser Printer M-402 (26-A) original made in China.	15 Nos.		
8.	Toner for Laser Printer HP-83- A original (Laser Jet Pro M201n) made in made in China.	20 Nos.		
9.	Toner for Laser Printer HP-85- A original (HP Laser Jet P1109W)made in China.	20 Nos.		
10.	Toner of Laser Printer HP-1300 Original Made in China.	12 Nos.		
11.	Toner for Laser Printer HP-2015 Original Made in Chin.	08 Nos.		
12.	Toner for Laser Printer HP-1320 Original Made in Chin.	35 Nos.		
13.	Toner of Laser Printer HP-1100 Original Made in China.	03 Nos.		
14.	Toner of Laser Printer HP-1200 Original made in China.	03 Nos.		
15.	Toner of Laser Printer HP-1010 Original Made in China.	15 Nos.		
16	Toner of Laser Jet Printer C- 9303 (6-P) Made in China.	02 Nos.		

Sch. No.16 (Office Stationery) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
17.	Cartridge of FAX Machine Panasonic FX-1110 Original.	02 Box (each box 02 Roll)		
18.	Cartridge of FAX Machine HP- 702 Original Made in China (Black)	06 Nos.		
19.	Toner Laser Printer HP-2035 Original Made in China.	25 Nos.		
20.	Toner/Cartridge HP-05-A Printex brand.	50 Nos.		
21.	Toner/Cartridge HP-80-A Printex brand.	50 Nos.		
D.	<u>OFFICE STATIONERY</u>			
22.	Computer paper small(Local) each box 1000 sheets Century papers 65 gram.	150 Box		
23.	Computer paper Large(Local) each box 1000 Sheets Century paper 65 gram..	15 Box		
24.	Photostat Paper(A-4 size) 80 gram Size.8-1/2"x11-3/4" Indonesia Imported(500 Sheets.)	2500 Nos.		
25.	Photostat paper full escape 80 gram size.8-1/2"x13-1/2" Indonesia Imported.(500 sheets)	100 Reams.		
26.	Flourscent Marker(Hiliter) Snowman/Dollar Brand.	100 Nos.		
28.	Blanco(Correction Pen) Uniball brand made in Japan.	100 Nos.		
29.	Scotch Tape 1" Deer Brand.	25 Nos.		
30.	Scotch Tape 2" Deer Brand.	25 Nos.		
31.	Marker 70 No. Dollar/Snowman.	200 Nos.		
32.	Marker 90 No. Dollar/Snowman.	200 Nos.		
33.	Board Marker(Red, Blue, Back & Green) Dollar/Snowman brand.	200 Nos		
34.	Endorsing Ink dollar/crystal Brand(Blue/Black) 28.5 gram.	500 Bott.		
35.	Typing Paper (A4 Size) 55 gram (500 gram pack.) As per sample.	500 Reams.		

Sch. No.16 (Office Stationery) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
36.	Duplicating paper(A4 Size.) 70 gram (500 gram pack.) As per sample.	2500 Reams.		
37.	Carbon Paper standard size Dollar/KCR/Pelikan Brand(each packet 100 Sheets)	400 Pkt.		
38.	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.		
39.	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.		
40.	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.	1200 Nos.		
41.	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.	1000 Nos.		
42.	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.	500 Nos.		
43.	Register Plain 200 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	200 Nos.		
44.	Register Plain 300 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	200 Nos.		
45.	Stencil Roll for Digital Copier Printer A-4-Master RISO F-II Type (S-8189) ORIGINAL. Each Box containing 2 rolls) Made in Japan.	15 Box		

Sch. No.16 (Office Stationery) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
46.	Ink for Digital Copier Printer Black 1000 ML S-8113 (each box containing 02 Cartridges) Made in Japan.	30 Box		
47.	Scale Wooden/Steel 12" best quality.	20 Doz		
48.	Lead Pencil with Rubber(HP/Deer/Picasso Brand.)	80 Doz		
49.	Chalk white. Fine quality.	100 Box		
50.	Chalk Colour Fine quality.	100 Box		
51.	Envelope 5"x11" best quality (Brown/White) with Printing Jinnah Postgraduate Medical Centre, Karachi.	25000 Nos.		
52.	Envelope 6"x16" best quality (Brown/White) in side cotton cloth pasting with Printing Jinnah Postgraduate Medical Centre, Karachi.	8000 Nos.		
53.	Envelope 12"x16" best quality (Brown/White) in side cottong cloth pasting with Printing Jinnah Postgraduate Medical Centre, Karachi.	6000 Nos.		
54.	Envelope A-4 size Brown/White glassy paper thick. Best quality.	4000 Nos.		
55.	Ball Point Pen Piano/DollarPicasso Clipper Brand Blue, Black & Red(each packet containing 10 Pen.) Or equivalent.	2000 Pkt.		
57.	Stapler Pin(SDI/Opal/Dollar brand) 24/6	1500 Pkt.		
58.	Gum Fixol ADX/ELFOR/CRYSTAL Brand Large size 1000 ml bottle pack.	200 Bott.		
59.	Gum Fixol ADX/ELFOR/CRYSTAL Brand Standard size.	500 Bott.		
60.	Numbering Machine Ink Black Lion/DELI Brand Made in Japan.	100 Bott.		
61	Paper Pin Nicle plated rust proof Made in China.	1500 Pkt.		

Sch. No.16 (Office Stationery) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
62.	Numbering Machine e) Sunwood Made in China. f) DELI brand Made in China. g) GENMES brand original h) Maxwell brand original.	100 Nos. 40 Nos.		
63.	Tag large 10"(both side iron lit.)	700 Grs.		
64.	Tag Medium 6"(both side iron lit)	500 Grs.		
65.	Waste paper Basket Plastic(Medium size)	100 Nos.		
66.	UHU Glue stick large size.	80 Nos.		
67.	Writing Pad(Draft Pad) each pad 100 sheets A-4 size.	300 Pads.		
69.	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.	15000 Nos.		
70.	File Board. As per sample.	8000 Nos.		
71.	Jute cotton 4 ply(each roll in 01 Kg.)	100 Kg.		
72.	Ceiling Wax(each box 05 sticks.)	10 Box.		
73.	Single whole punch best quality.	10 Doz		
74.	Gem Clips medium size best qualiy.	800 Pkt.		
75.	Stamp Pads un-ink pad.	25 Doz		
76.	Pin Cushions. Best quality.	10 Doz		

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 17 (PRINTING OF FORMS) ANNUAL TENDER FOR
THE YEAR 2021-22.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>O.P.D SLIPS</u> Size. 7"x8 ½" 65 gram paper Both side one colour printing. As per sample.	5,000,000 Nos.		
2.	<u>Accident & Emergency Forms</u> Size. A-4 Size (Size 11 ¾"x8 ½") 90 gram Imported paper. Both side one colour Printing. As per sample.	1,600 Pkts. (Each Pkt. containing 500 sheets.)		
3.	<u>Registration Sheets</u> Size. 11 ¾ "x8 ½" 65 gram paper One side one colour printing As per sample.	350,000 Loose.		
4.	<u>Medical History</u> Size. 11 ¾ x8 ½" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	350,000 Loose.		
5.	<u>Doctor Orders</u> Size. 11 ¾ x8 ½" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	350,000 Loose.		
6.	<u>Indent Books</u> Size. 13 ½" x8 ½" 65 gram papers With numbering of Page & Book Numbers and perforation Both side printing in one colour (Each book containing 100 Pages in triplicate) As per sample.	600 Books.		
7.	<u>Progress Note Sheet</u> Size. 11 ¾ x8 ½" 65 gram paper Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	350,000 Loose.		
8.	<u>Consultation Sheets</u> Size 11 ¾"x8 ½" Imported Paper 80 gram One side One colour printing with JPMC Monogram.	350,000 Loose.		
9.	<u>Continuation Sheets</u> Size. 11 ¾"x8 ½" 65 gram paper One side one colour printing As per sample.	150,000 Loose.		

Sch. 17 (Printing of Forms.) 2021-22

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
10.	<u>Consent Forms</u> Size. 7"x6" 65 gram paper One side one colour printing. As per sample.	25,000 Loose		
11.	<u>Discharge Cards</u> A-4 Size Hard card sheet 150 gram. Both side one colour printing. As per Sample .	150,000 Loose		
12.	<u>Medical Certificates of Cause of Death</u> Size. 9½" 7 ½" 75 gram papers One side one colour printing. As per sample	700 Pads (each pad containing 200 leaves.)		
13.	<u>Temperature Charts</u> Size. 11¾"x8 ½" 75 gram paper off set paper local One side one colour printing. As per sample.	1,400 Pads (each pad containing 100 sheets)		
14.	<u>Intake Output Charts</u> Size. 11 ¾"x8 ½" 75 gram paper off set paper local One side one colour printing. As per sample.	200,000 Loose		
15.	<u>Operation List Forms</u> Size 11 ¾"x8 ½" 75 gram off set paper local One side One colour printing. As per sample.	80,000 Loose		
16.	<u>Laboratory Examination Forms</u> Size. 8 ½"x6 ½" 65 gram paper One side one colour printing. As per sample.	500 Pads (each pad containing 200 leaves.)		
17.	<u>Birth Certificates</u> Size. 8 ½"x 6 ½" 65 gram three colour papers (White, Green & Yellow) Withperforation ne side and one colour printing As per sample.	600 Pads (each pad containing in 100 in triplicate)		
18.	<u>Ledger Books</u> Size. 13 ½"x8 ½" Ledger paper off set 80 gram with binding and numbering and lining. Covered with straw board 32 oz and rexine on centre and four corners.Both one colour printing As per sample.	400 Nos. (Each Ledger containing 800 pages.)		
19.	<u>O.P.D. Registers</u> Size. 13"x17" Paper 65 gram white Rulled blue both sides One colour printing numbering with binding and Covered with straw board 32 oz and Rexine on centre and four corners. As per sample.	250 Nos. (Each Register containing 800 pages)		

Sch. 17 (Printing of Forms.) 2021-22

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

Sch. 17 (Printing of Forms.) 2021-22

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

N.B.

The bidder will provide the samples of quoted items(papers/cards)

Signature of Contractor with ful Address.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TENDER FOR THE REPAIR/RECUSHIONING/REPAINTING OF FURNITURE
ITEMS FOR THE YEAR 2021-2022.**

S.NO.	NAME OF ITEMS/WORKS.	QUANTITY.	RATE.	AMOUNT.
1.A.	<u>PATIENT TROLLEY(A/E DPTT.)</u> Repair & Recushioning of with Commander Foam and Fine quality rexine(as per approved sample) replacement of plywood ½“ and fixing of side railing both sides. Spray paint well finished.	250 Nos.		
1.B.	<u>REPLACEMENT OF WHEELS FOR PATIENT TROLLEY 5”</u> Imported: Australia/Spain/England. Complete with Nut Bolt & Plate with fitting. (Set of 4 wheels swivel and fixed.	150 Sets.		
2.A.	<u>FOWLER BED WITH FORMICA HEAD AND FOOT SIDES.</u> Repair/Replacement of broken, spring Wiemesh(net)A-1 quality wire ovlerhauling of mechanism system of bed, spray paint, after scraping the old paint by putting fire. Replacement of formica of head and foot side and handles of fowler system best quality.	200 Beds.		
2.B.	<u>FOWLER BED WITHOUT FORMICA</u> Replacement of broken spring Wiremesh(Net) A-1 quality wire and handles of fowler systems of bed, Spray paint, after scraping the old paint by putting fire.	200 Beds.		
2.C.	<u>FOWLER BED</u> Minor Repair and Spray paint, after scraping the old Paint by putting fire.	120 Beds.		
3.A.	<u>REPLACEMENT OF WHEELS 5” (COMPLETE)</u> Imported : Australia/Spain/England. Complete set with fine quality ball bearing, nut bolt plate/pintel complete (One year warrantee) each set 4 wheels swivel & fixed. or equivalent.	150 Sets.		

Repair Furniture Fixture 2021-22

S.NO.	NAME OF ITEMS/WORKS.	QUANTITY.	RATE.	AMOUNT.
3.B.	<u>REPLACEMENT OF WHEELS 5"</u> <u>(COMPLETE)</u> Local Brand Complete with fine quality ball bearing, nut Bolt Plate/ Pintal complete (One year warrantee).	200 Sets.		
4.	<u>FOWLER SCREWS OF BED(SHAFT)</u> Replacement of Fowler Screws with handle complete.	150 Beds.		
5.	<u>OFFICE CHAIR WITH/ WITHOUT ARMS</u> Repair/Recushioning seat & back with Commander foam Sheet standard size covered with best quality rexine (as per sample) Spray painted.	100 Nos.		
6.	<u>OFFICE TABLE IRON (DIFFERENT SIZES)</u> Repair/Replacement of draws railing lock and key Handles, Top rexine best quality etc. and spray painted well finished.	50 Nos.		
7.	<u>BED SIDE LOCKERS</u> Repair/Replacement of draw, door & top and legs Replacement of handle and spray paint(Colour as per choice.)	200 Nos.		
8.	<u>IRON CUPBOARD</u> Repair of door, shelves, replacement of lock, base and handle etc. Spray Paint fully(Colour as per choice)	50 Nos.		
9.	<u>FILE CABINET</u> Repair & Replacement of side railing/handles lock & Key etc. spray paint fully.(colour as per choice)	40 Nos.		
10	<u>EXAMINATION COUCHES</u> Repair/Recushioning with fine quality rexine and 2" Commander Foam sheet & cloth. Spray Paint/Sprit polish.	30 Nos.		
11.	<u>REVOLVING CHAIR</u> Repair/Recushioning seat & back with molty replacement of foam caster/ 5 legged based Fine quality and Spray paint	25 Nos.		
12.	<u>DOCTOR LOCKERS Size.6'x3'</u> Repair and Replacement of latch & lock, Repaint (Spray Pain) well finished.	20 Nos.		

Repair Furniture Fixture 2021-22

S.NO.	NAME OF ITEMS/WORKS.	QUANTITY.	RATE.	AMOUNT.
13.	<u>REPLACEMENT OF WHEELS FOR FOOD TROLLEY 6"</u> Imported: Australia/Spain/England. Complete with Nut Bolt & Plate with fitting. (Set of 4 wheels)	20 Sets.		
14.	<u>SOFA SET (7-SEATERS)</u> Repair & Recushioning seat & back and fully Covered with fine quality rexine/cloth with 4" Commander Foam and other material fine quality.	15 Sets.		
15.	<u>FOWLER BEDS</u> Repair/Replacement of M.S.Sheet 18 SWG, overhauling of fowler systems, replacement of handles and spray paint. After scraping of old paint by putting fire.	50 Beds.		
16.	<u>CLASS ROOM (STUDENT CHAIRS) (1 x 3)</u> Repair and recushioning with quality cloth(as per sample) Repainting after scraping of old paint. Replacement of desk top formica and repair of folding lock system.	40 Sets.		

Signature & Full address of the Contractor.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**TERMS AND CONDITIONS OF TENDER FOR THE REPAIR/RECUSHIONING/
REPAINTING OF FURNITURE ITEMS FOR THE YEAR 2021-2022 (Schedule -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 stapled and addressed to the Executive Director, JPMC, Karachi and inserted in the tender box on scheduled date, time and place.
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, otherwise the bid will be rejected. 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, the bid will be rejected. The earnest money should be in shape of Pay Order/Bank Draft. Personal cheque/C.D.R./Bank Guarantee will not be accepted in any case.
4. The disclosure of firm's quoted price, at the time of opening of technical bid of any item, will lead to rejection of the tender.
5. **Financial Proposal** should mention financial offer/rates of the quoted items. Any Erasing cutting/crossing etc., appearing in the offer must be properly signed by the person signing the tender. Moreover, all pages of the tender must be properly signed and stamped.
6. The first scrutiny of technical bids will be performed by the Procurement Committee on the basis of the technical specification provided by the vendor. Financial bids of those firms will be opened who have successfully technically qualified.
7. 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 and their name will also be circulated in other Fed. Govt./Semi Govt. Autonomous/ Semi Autonomous Departments, for severe action.

Terms and conditions of tender 2021-2022.

8. 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. . The Executive Director JPMC reserves the right to increase or decrease the tender quantity.
9. 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, JPMC, 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 Account. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
10. Quoted rates must be valid upto 30.06.2021.
11. In case of violation of any clause/terms and conditions of the tender, the tender will be rejected.
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 complete the repair work within 21 days after issuing of purchase order, failing which penalty @ Rs.0.10% per day per will be imposed, which will be deducted from their bill. In case of non-completion of repair works 30 days from the issue of work order their tender will be cancelled and Performance Security (security money) will also be forfeited to Government Account.
14. The bidders when required provide `sample of furniture items (REPAIRED/SAMPLE OF WHEELS) within the Given period, failing which tender will be cancelled out rightly and their Bid Security/Performance Security will be forfeited to the Government Account.
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 complete the repair work of awarded furniture item(s), his Bid Security /Performance Security will be forfeited to the Govt. account.

Terms & Condition annual tender 2021-22

16. If the successful bidder fails to deposit the Performance Security within the given time their Bid Security (Pay order) will be forfeited to the Government Account and will be black listed from future and same action as mentioned in clause No.7.
17. Breach of any terms & conditions will make the tender liable to rejection.
18. After completion of repair work of awarded furniture items accordance with the tender specification prescribed bills in triplicate with satisfactory certificate from the Concerned department must be submitted failing which bill(s) will not be considered for payment.

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, Income Tax Registration Certificate.
3. Copy of Income Tax Filing for the year 2019 and 2020 from FBR.
4. Copy of Certificate from FBR for **Active** GST.
5. Complete Office Address, List of staff, Phone Number & Fax Number etc.
6. Each Page should be signed and stamped and page numbered.
7. Undertaking on judicial stamp paper of Rs.100.00 as mentioned in Column No.13(a & b).
8. Original terms and conditions duly signed and stamped.
9. List if Quoted items with complete specification as Technical Specification.
10. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

Financial Proposal :

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

TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

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

Signature and full address of the vendor

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2021-2022.

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 bid security amounting to 2% value of quoted item(s) in favor of the Executive Director, JPMC, Karachi otherwise bid will be rejected. The Bid Security 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 Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Govt./Provincial Govt/. Autonomous Departments for severe action.
9. The rates once mentioned in tender will be final and no change therein will be accepted. After tender opening. Rates should be inclusive of all government taxes. In case of any Inconvenience the Chairman Procurement Committee, JPMC, reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price of given any product free with the items what so ever which benefit will go to this centre. Packing items should have manufacturing and expiry date.

Terms and conditions of tender 2021-22

10. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order in the name of the Executive Director, J.P.M.C Karachi. The Performance Security 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 Bid Security will also be forfeited to the Government Account. Performance Security will be refunded after 03 months of satisfactory completion of contract. Partial security will not be refunded.
13. Quoted rates must be valid upto 30.06.2022 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.
14. 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 Performance security will also be forfeited to Government Account.
 - c) 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 Performance Security 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.
 - d) No Government Servant involved in their business directly or indirectly.
 - e) The rate quoted are not more than in any other Government/Semi Government Department of the Country. If it is found then difference will be paid to JPMC.
14. The fresh articles will be supplied in Main Kitchen on daily basis by the representative of vendor in the presence of Authorized officer of JPMC, after completion of satisfactory supply signature on Delivery Challan will be done by both parties on daily basis.
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.

Terms & Condition annual tender 2021-22

16. If the successful bidder fails to deposit the Performance money within the given time their Bid Security (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 alongwith 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. If offer is not executed by the vendor, the Performance security shall be forfeited to the Government Account and tender will 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.
22. The bidder should submit Certificate of Experience and Past Performance from JPMC, in case of new vendor from other institutions.

NOTE

Following documents should be attached with the Technical Bids.(Photocopier copies duly attested from the Oath Commissioner.)

1. Copy of CNIC should be attached.
2. Original Tender purchase receipt.
3. Copy of GST and Income Tax Registration Certificate.
4. Copy of Income Tax Filing for the year 2019 and 2020 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 with page number.
8. Undertaking on judicial stamp paper of Rs.100.00 as mentioned in Column No.13(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelop from Bank regarding yearly turnover of Rs. _____ Millions.
12. Experience evidence of supply in different government departments for last three years.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

Financial Proposal :

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

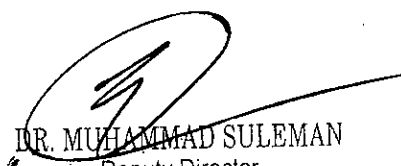
TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

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

Signature and full address of the vendor

BIDDING DATA SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre.
Address	:	Refiqi shahaeed Road, Karachi.
Name of items	:	Purchase of Diet, Crockery, Sundries, Misc., Linen, Uniforms, Stationery, Printing of Forms, Repair of Furniture and Raw Material of Orthopaedic Workshop.
Bid Validity :	:	90 days (As per SPP Rules-2010 Amended 2013 and 2017))
Amount of Bid Security	:	2.5% 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	:	Store incharge/Deputy Executive Director (Stores)
Place of Inspection	:	Furniture Store/Department (JPMC)
Place of Delivery	:	General Store. (JPMC)


DR. MUHAMMAD SULEMAN
Deputy Director
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 19 (RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP) FOR
THE YEAR 2021-22.**

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
1.	Othopropilene, Ntural 3mm Size 2000x1000mm Make : Ortoplast/Spain or equivalent..	20 Sheets.		
2.	Othopropilene, Ntural 4mm Size 2000x1000mm Make : Ortoplast/Spain or equivalent..	05 Sheets.		
3.	Ortoplastene HD- Flesh 1000x1000x3mm Make : Ortoplast/Spain or equivalent..	05 Sheets.		
4.	Ortoplastene LD- Flesh 1000x1000x3mm Make : Ortoplast/Spain or equivalent..	05 Sheets.		
5.	Plastazote Liso, Fresh Colour 12 mm, 1000x1000 Make : Ortoplast/Spain or equivalent..	02 Sheets.		
6.	Orthofoam H-D for Volume Increase 4-5 times. Make :Holland or equivalent.	25 Kg.		
7.	Hardner for Orhtofoam HD. Make :Holland or equivalent.	30 Kg.		
8.	PVA Lamination Film width 40" Imported.	100 Yards.		
9.	Orthopaedic Resin with Catalyist and Accelerator. Make :Proteor, France or equivalent.	100 Kg.		
10.	Elbow Setup. Make: China or equivalent.	06 Nos.		
11.	Pigment Paste tube Caucasian No. 617Z2-0, 180 Make : Ottobock or equivalent.	05 Nos.		
12.	Machanical Hand Right 7 ¾" China/Imported.	15 Nos.		
13.	Machinical Hand Left 3/4" China/Imported.	20 Nos.		
14.	Comatic Gloves Right OB Color 9.10 & 11, China/Imported or similar.	20 Nos.		
15.	Comatic Gloves Left, OB Color 9.10 & 11, China/Imported or similar.	20 Nos.		

Schedule No. 19 Raw Material 2021-2022

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
16.	Sach Foot Left & Right (Assorted Size) Make: China/Imported.	25 Nos.		
17.	Orthotic Joints (S.M.L. size) Heavy duty. Make. Pak made.	30 Pairs.		
18.	Foot Block. Make: Pak made.	50 Nos.		
19.	Cotton Stockinetter 8cm & 10cm. Make: Pak made.	800 Ltrs.		
20.	Shin Block Turn Left & Right. Make: Pak made.	12 No.		
21.	Calf Leather Make: Pak made.	200 Sq.Ft.		
22.	Sole Leather Make: Pak made.	10 Kg.		
23.	Astar Make : Pak Made.	200 Sq.Ft.		
24.	Spung Rubber Assorted Sizes Make : Pak made.	50 Kg.		
25.	Welding Plant Oil Make: Pak Made.	10 Ltrs.		
26.	Gas Welding Pipe Twin Make: Pak made.	30 Ft.		
27.	Cementing Solution (NT80) Make: Pak Made.	30 Tins.		
28.	Plaster Mixing Call. Make: Pak made.	06 Nos.		
29.	Black Shoes Shine Liquid. Make: Pak made.	06 Bott.		
30.	Sanding Drum Make: Pak made.	02Nos.		
31.	Rasp Cutter Make: Pak made.	02 Nos.		
32.	Copper Revets Assorted Sizes Make: Pak Made.	05 Kg.		
33.	Alluminium Revets Assorted Sizes Make: Pak made.	05 Kg.		
34.	Iron Revets Assorted Sizes. Make: Pak made.	05 Kg.		
35.	Mobil Oil 30-40 Make: Pak made.	10 Ltrs.		
36.	Nails for Shoes Assorted Size Make: Pak made.	05 Kg.		
37.	Lace for Shoes Long size Make: Pak Made.	02 Grs.		

Schedule No. 19 Raw Material 2021-2022

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
38.	Vise 4" Make: China or equivalent.	01 No.		
39.	Vise 6" Make: China or equivalent.	01 No.		
40.	Adjustable Wrench 12" Make: China or equivalent.	02 Nos.		
41.	Emry Papers Assorted Size Make: China/Imported.	100 Nos.		
42.	Squash Tape 1" Make: Pak made.	10 Rolls.		
43.	Hacksaw Blade single edge 18 TPI (72 Piece each packet.) Make: China or equivalent.	04 Pkt.		
44.	Thinner Make : Pak Made.	05 Ltrs.		
45.	Loop 1" (01 Grs) Make: Pak Made.	02 Pkt.		
46.	Loop 2" (01 Grs) Make: Pak made.	02 Pkt.		
47.	D-Buckle 1" No. 10(each Pkt 01 Grs) Make: Pak Made.	06 Pkt.		
48.	D-Buckle ¾", 7/8 No.12(each Pkt 1 Grs) Make: Pak Made.	03 Pkt.		
49.	Masking Tape 1" Make: Pak Made.	24 Rolls.		
50.	Masking Tape 2" Make: Pak Made.	12 Rolls.		
51.	Talcum Powder Make: Pak made.	10 Kg.		
52.	Petrollium Jelly Make: Pak made.	05 Kg.		
53.	White Tool 4x1/2" Make: China or equivalent.	02 Nos.		
54.	Velcro Tape 1" Make: China or equivalent.	500 Yards.		
55.	Velcro Tape 2" Make: China or equivalent.	200 Yards.		
56.	Cotton Rag Make: Pak Made	30 Kg.		
57.	Hollow Revets (2000 Pcs) Make: China or equivalent.	08 Pkts.		
58.	Non Elastic Belt 1" Make: Pak Made.	25 Mtrs.		

Schedule No. 19 Raw Material 2021-2022

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
59.	Surfoam Blade Round Make: Pak Made.	10 Nos.		
60.	Whole Punch Assorted Sizes Make: Pak Made.	12 Nos.		
61.	Band Saw Blade Size 1"(12Ft 11inch) Make: Pak Made.	04 Nos.		
62.	Ban Saw Blade Size ¾"(11Fit 8 ½ inch) Make: Pak Made.	02 Nos.		
63.	Cut Screws (1/2x8) each Pkt 100 Nos. Make: Pak Made.	02 Pkt.		
64.	Suction Valve Make: China or equivalent.	10 Nos.		
65.	Heavy Thread Make: Pak made.	06 Rolls.		
66.	Surfoam Bale Half Round Make: Pak made.	12 Nos.		
67.	Tailor Measuring Tap Make: Pak made.	12 Nos.		
68.	Stud Bolt for Foot Make: Pak made.	50 Nos.		
69.	Steel Wire Bush Make: Pak made.	06 Nos.		
70.	Plastic Tape 1" Make: Pak made.	10 Nos.		
71.	Plastic Mug Make: Pak made.	06 Doz		
72.	Pattern Paper Sheet. Make: Pak made.	100 Nos.		
73.	Safety Gloves Make: Pak made.	06 Pairs.		
74.	Jigsaw Blade wooden Make: Imported.	04 Pkt.		
75.	Cooping Pencil Make: Pak made.	02 Pkt.		
76.	Electric Plier Make: China	02 Nos.		
77.	Cutter Plier Make: China.	02 Nos.		
78.	Nos Plier Make: China.	02 Nos.		
79.	Screw Driver (Plus and Flat) Make: China.	02 Nos.		
80.	Steel Nails 1" Make: Pak made.	01 Pkt.		
81.	Steel Nails 1.5" Make: Pak made	01 Pkt.		

Schedule No. 19

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
82.	Steel Nails 2" Make: Pak made.	01 Pkt.		
83.	Grinding Wheels Polish 12"x2"1" Make: Pak made.	01 No.		
84.	Grinding Wheels Rough 12"x2"1" Make: Pak made.	01 No.		
85.	Pigment Skin Color. Make: Pak made.	02 Kg..		
86.	Plaster of Paris (Each Bag 33 Kg) Make: Pak made.	20 Bag		
87.	Welding Torch	01 No.		
88.	Welding Guage Oxygen Regulator.	01 No.		
89.	Welding Guage Acetyline Regulator.	01 No.		

Signature of Contractor and
full address. _____

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 19 (RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP) FOR
THE YEAR 2021-22.**

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
1.	Othopropilene, Ntural 3mm Size 2000x1000mm Make : Ortoplast/Spain or equivalent..	20 Sheets.		
2.	Othopropilene, Ntural 4mm Size 2000x1000mm Make : Ortoplast/Spain or equivalent..	05 Sheets.		
3.	Ortoplastene HD- Flesh 1000x1000x3mm Make : Ortoplast/Spain or equivalent..	05 Sheets.		
4.	Ortoplastene LD- Flesh 1000x1000x3mm Make : Ortoplast/Spain or equivalent..	05 Sheets.		
5.	Plastazote Liso, Fresh Colour 12 mm, 1000x1000 Make : Ortoplast/Spain or equivalent..	02 Sheets.		
6.	Orthofoam H-D for Volume Increase 4-5 times. Make :Holland or equivalent.	25 Kg.		
7.	Hardner for Orhthofoam HD. Make :Holland or equivalent.	30 Kg.		
8.	PVA Lamination Film width 40" Imported.	100 Yards.		
9.	Orthopaedic Resin with Catalyist and Accelerator. Make :Proteor, France or equivalent.	100 Kg.		
10.	Elbow Setup. Make: China or equivalent.	06 Nos.		
11.	Pigment Paste tube Caucasian No. 617Z2-0, 180 Make : Ottobock or equivalent.	05 Nos.		
12.	Machanical Hand Right 7 3/4" China/Imported.	15 Nos.		
13.	Machinical Hand Left 3/4" China/Imported.	20 Nos.		
14,	Comatic Gloves Right OB Color 9.10 & 11, China/Imported or similar.	20 Nos.		
15.	Comatic Gloves Left, OB Color 9.10 & 11, China/Imported or similar.	20 Nos.		

Schedule No. 19 Raw Material 2021-2022

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
16.	Sach Foot Left & Right (Assorted Size) Make: China/Imported.	25 Nos.		
17.	Orthotic Joints (S.M.L. size) Heavy duty. Make. Pak made.	30 Pairs.		
18.	Foot Block. Make: Pak made.	50 Nos.		
19.	Cotton Stockinetter 8cm & 10cm. Make: Pak made.	800 Ltrs.		
20.	Shin Block Turn Left & Right. Make: Pak made.	12 No.		
21.	Calf Leather Make: Pak made.	200 Sq.Ft.		
22.	Sole Leather Make: Pak made.	10 Kg.		
23.	Astar Make : Pak Made.	200 Sq.Ft.		
24.	Spung Rubber Assorted Sizes Make : Pak made.	50 Kg.		
25.	Welding Plant Oil Make: Pak Made.	10 Ltrs.		
26.	Gas Welding Pipe Twin Make: Pak made.	30 Ft.		
27.	Cementing Solution (NT80) Make: Pak Made.	30 Tins.		
28.	Plaster Mixing Call. Make: Pak made.	06 Nos.		
29.	Black Shoes Shine Liquid. Make: Pak made.	06 Bott.		
30.	Sanding Drum Make: Pak made.	02Nos.		
31.	Rasp Cutter Make: Pak made.	02 Nos.		
32.	Copper Revets Assorted Sizes Make: Pak Made.	05 Kg.		
33.	Alluminium Revets Assorted Sizes Make: Pak made.	05 Kg.		
34.	Iron Revets Assorted Sizes. Make: Pak made.	05 Kg.		
35.	Mobil Oil 30-40 Make: Pak made.	10 Ltrs.		
36.	Nails for Shoes Assorted Size Make: Pak made.	05 Kg.		
37.	Lace for Shoes Long size Make: Pak Made.	02 Grs.		

Schedule No. 19 Raw Material 2021-2022

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38.	Vise 4" Make: China or equivalent.	01 No.		
39.	Vise 6" Make: China or equivalent.	01 No.		
40.	Adjustable Wrench 12" Make: China or equivalent.	02 Nos.		
41.	Emry Papers Assorted Size Make: China/Imported.	100 Nos.		
42.	Squash Tape 1" Make: Pak made.	10 Rolls.		
43.	Hacksaw Blade single edge 18 TPI (72 Piece each packet.) Make: China or equivalent.	04 Pkt.		
44.	Thinner Make : Pak Made.	05 Ltrs.		
45.	Loop 1" (01 Grs) Make: Pak Made.	02 Pkt.		
46.	Loop 2" (01 Grs) Make: Pak made.	02 Pkt.		
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51.	Talcum Powder Make: Pak made.	10 Kg.		
52.	Petrollium Jelly Make: Pak made.	05 Kg.		
53.	White Tool 4x1/2" Make: China or equivalent.	02 Nos.		
54.	Velcro Tape 1" Make: China or equivalent.	500 Yards.		
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56.	Cotton Rag Make: Pak Made	30 Kg.		
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Schedule No. 19 Raw Material 2021-2022

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63.	Cut Screws (1/2x8) each Pkt 100 Nos. Make: Pak Made.	02 Pkt.		
64.	Suction Valve Make: China or equivalent.	10 Nos.		
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66.	Surfoam Bale Half Round Make: Pak made.	12 Nos.		
67.	Tailor Measuring Tap Make: Pak made.	12 Nos.		
68.	Stud Bolt for Foot Make: Pak made.	50 Nos.		
69.	Steel Wire Bush Make: Pak made.	06 Nos.		
70.	Plastic Tape 1” Make: Pak made.	10 Nos.		
71.	Plastic Mug Make: Pak made.	06 Doz		
72.	Pattern Paper Sheet. Make: Pak made.	100 Nos.		
73.	Safety Gloves Make: Pak made.	06 Pairs.		
74.	Jigsaw Blade wooden Make: Imported.	04 Pkt.		
75.	Cooping Pencil Make: Pak made.	02 Pkt.		
76.	Electric Plier Make: China	02 Nos.		
77.	Cutter Plier Make: China.	02 Nos.		
78.	Nos Plier Make: China.	02 Nos.		
79.	Screw Driver (Plus and Flat) Make: China.	02 Nos.		
80.	Steel Nails 1” Make: Pak made.	01 Pkt.		
81.	Steel Nails 1.5” Make: Pak made	01 Pkt.		

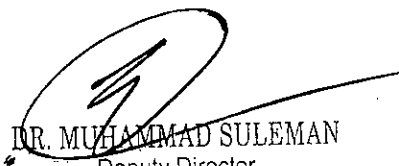
Schedule No. 19 Raw Material 2021-2022

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
82.	Steel Nails 2" Make: Pak made.	01 Pkt.		
83.	Grinding Wheels Polish 12"x2"1" Make: Pak made.	01 No.		
84.	Grinding Wheels Rough 12"x2"1" Make: Pak made.	01 No.		
85.	Pigment Skin Color. Make: Pak made.	02 Kg..		
86.	Plaster of Paris (Each Bag 33 Kg) Make: Pak made.	20 Bag		

Signature of Contractor and
full address. _____

BIDDING DATA SHEET

Procuring Agency	:	The Executive Director, Jinnah Postgraduate Medical Centre.
Address	:	Refiqi shahaed Road, Karachi.
Name of items	:	Purchase of Diet, Crockery, Sundries, Misc., Linen, Uniforms, Stationery, Printing of Forms, Repair of Furniture and Raw Material of Orthopaedic Workshop.
Bid Validity :	:	90 days (As per SPP Rules-2010 Amended 2013 and 2017))
Amount of Bid Security	:	2.5% 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	:	Store incharge/Deputy Executive Director (Stores)
Place of Inspection	:	Furniture Store/Department (JPMC)
Place of Delivery	:	General Store. (JPMC)


DR. MUHAMMAD SULEMAN
Deputy Director
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TENDER NOTICE FOR THE YEAR 2021-2022


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

SCHEDULES NOS.	NAME OF SCHEDULES.	COST OF TENDER DOCUMENT PER SCHEDULE. (NON-REFUNDABLE)	VALUE OF TENDER/ SCHEDULE
1.	Vegetable.	Rs.1000.00	Rs.3.90 Millions
2.	Fruit.	Rs.1000.00	Rs.3.70 Millions.
3.	Bakery Product.	Rs.1000.00	Rs.3.10 Millions
4.	Poultry Product.	Rs.1500.00	Rs.12.70 Millions.
5.	Meat & Fish.	Rs.2500.00	Rs.39.50 Millions.
6.	Butter & Cream.	Rs.1000.00	Rs.7.50 Millions.
7.	Ice.	Rs.500.00	Rs.1.00 Millions.
8.	Grocery & Tinned Stuff.	Rs.1000.00	Rs.1.80 Millions.
9.	Controlled Ration.	Rs.1000.00	Rs.7.70 Millions.
10.	Dry Ration.	Rs.2500.00	Rs.29.00 Millions.
11.	Crockery & Cutlery.	Rs.500.00	Rs.1.00 Millions.
12.	Sundries items.	Rs.500.00	Rs.7.50 Millions.
13.	Miscellaneous items.	Rs.1000.00	Rs.3.50 Millions.
14.	Hospital Linen items.	Rs.1000.00	Rs.9.50 Millions
15.	Uniforms.	Rs.500.00	Rs.1.50 Millions.
16.	Office Stationary.	Rs.500.00	Rs.2.90 Millions.
17.	Printing of Hospital Forms.	Rs.500.00	Rs.2.90 Millions.
18.	Repair of Furniture.	Rs.1000.00	Rs.3.90 Millions.
19.	Raw Material for Orthopaedic workshop.	Rs.1000.00	Rs.4.50 Millions.

Tender documents(List of items and terms and conditions) can be obtained from Cashier of this Centre on cash payment.. The Earnest Money @ 2.5% of the bid value in the shape of Pay order must be submitted with the tender. Selling dates of tender is from **03.07.2021** to **27.07.2021** during office hours. It will be dropped on **28.07.2021** 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 Executive Director.

The Authority reserves the right to accept or reject any or all bids prior to award/acceptance of contract as per relevant provisions SPPRA Rules 2010 (Amended 2013 & 2017).

In case of public Holiday, the bids shall be submitted and opened as per given schedule on the next working day.


DR. SEEMIN JAMALI TI
EXECUTIVE DIRECTOR.