

Tuesday
 May 12, 2026
 Ziqad 24, 1447 A.H.
 22 pages
 Price Rs. 35.00

INTERNATIONAL
THE NEWS

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NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510
NOTICE INVITING TENDER
(SINGLE STAGE TWO ENVELOPE PROCEDURE THROUGH EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for the following tender items at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27" as per Rule No. 46 (2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure.

SCHEDULES NOS.	NAME OF SCHEDULES	COST OF TENDER DOCUMENT PER SCHEDULE (NON-REFUNDABLE)	VALUE OF TENDER / SCHEDULE
1.	Vegetable Items	Rs. 1500.00	Rs. 6.50 Millions
2.	Fruit Items	Rs. 1500.00	Rs. 5.00 Millions
3.	Bakery Product Items	Rs. 1500.00	Rs. 4.50 Millions
4.	Poultry Product Items	Rs. 1500.00	Rs. 18.00 Millions
5.	Meat & Fish Items	Rs. 1500.00	Rs. 50.00 Millions
6.	Butter Items	Rs. 1500.00	Rs. 10.00 Millions
7.	Ice Items	Rs. 1500.00	Rs. 0.90 Millions
8.	Grocery & Tinned Stuff Items	Rs. 1500.00	Rs. 3.50 Millions
9.	Control Ration Items	Rs. 1500.00	Rs. 16.70 Millions
10.	Dry Ration Items	Rs. 1500.00	Rs. 60.00 Millions
11.	Sundries Items	Rs. 1500.00	Rs. 10.00 Millions
12.	Crockery & Cutlery Items	Rs. 1500.00	Rs. 1.00 Millions
13.	Miscellaneous Items	Rs. 1500.00	Rs. 7.50 Millions
14.	Hospital Linen Items	Rs. 1500.00	Rs. 30.15 Millions
15.	Office Stationery Items	Rs. 1500.00	Rs. 4.00 Millions
16.	Uniforms Items	Rs. 1500.00	Rs. 6.90 Millions
17.	Printing & Hospital Forms Items	Rs. 1500.00	Rs. 3.00 Millions
18.	Repair and Re-cushioning of Furniture Items	Rs. 1500.00	Rs. 5.07 Millions
19.	Raw Material for Orthopedic Workshop	Rs. 1500.00	Rs. 4.80 Millions

Bidding documents containing detailed Terms & Conditions can be purchased from Cashier, Accounts Section, JPMC, Karachi on 13-05-2026 to 04-06-2026 at 10:30 a.m. Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of bids. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 a.m. The original instrument of tender fee above mentioned different schedules which were paid at the time of purchasing of bidding documents and bid security of fixed amount in shape of Pay Order / Bank Draft in sealed envelope must reach the procuring agency (JPMC) before the deadline for submission of e-bids, which will be opened (Technical Bid) on the same day at 11:30 a.m. at the address Committee Room, Administration Block / JED Office, JPMC, Karachi.

N.B.:
 In case Government announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time. The Procuring agency reserves the right to reject any /all bids under the relevant provisions of SPPRA Rules 2010.
 In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.

WORK FOR SINDH
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 JOB PORTAL BY INFORMATION DEPARTMENT

Sd/-
PROF. KHALID SHER
 EXECUTIVE DIRECTOR

INF-KRY-1818/2026

Sindh Bank Limited
 following positions at

Position for Centralized Trade
Experience
Qualification
Age
Position for Compliance Division
Experience
Qualification
Age
Position for Compliance Division
Experience
Qualification
Age
Positions for Risk Management
Experience
Qualification
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Interested candidates
<https://www.sindhbank.com>
 shortlisted candidates will
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www.sindhbank.com

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GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMCK): A Procurement Committee under Rules-7 & 8 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of diet articles (Fresh/Dry), Crockery, Sundries, Miscellaneous items, Hospital Linen, Uniforms, Office Stationery, Printing of Forms, Raw material for Orthopaedic Workshop and Repair Furniture Items in respect of the Executive Director, Jinnah Postgraduate Medical Centre, Karachi for the financial year 2026-27.

01	Prof. Khalid Sher, Exective Director, JPMC Karachi.	Chairman
02	Prof. Jehan Alam, Head of Dental Department, JPMC Karachi.	Member
03	Representative from Deputy Commissioner (South), Karachi.	Member

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - (1) Preparing and/or Reviewing bidding documents;
 - (2) Carrying out technical as well as financial evaluation of the bids;
 - (3) Preparing evaluation report as provided in Rule-45;
 - (4) Making recommendations for the award of contract to the competent authority; and
 - (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

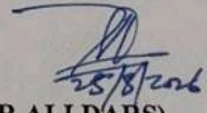
No. SO(PM&I)/2025-26/F.19(JPMCK):

Karachi, dated, the 25th March 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Executive Director, Jinnah Postgraduate Medical Centre, Karachi.
4. The Chairman & all members of the Committee _____.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.




(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2025-26/F.19(JPMC): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising the following officers for scrutinizing the complaints of aggrieved bidders against the various tenders invited by the Executive Director, Jinnah Postgraduate Medical Centre Karachi for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Accountant General Sindh or his representative.	Member
03	An Independent professional from relevant field.	Member

ToR's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same in accordance with SPP Rules 2010.

SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2025-26/F.19(JPMC):

Karachi dated, the 23rd April 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Executive Director, Jinnah Postgraduate Medical Centre Karachi.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.

(ZULFIQAR ALI DARS)
DEPUTY SECRETARY (PM&I)



ADG-II OFFICE

SUBJECT: - NOTIFICATION OF E-PROCUREMENT COMMITTEE FOR THE PURCHASE OF DIET ITEMS (FRESH/DRY), CROCKERY, SUNDRIES MISCELLANEOUS ITEMS, HOSPITAL LINEN, UNIFORM, OFFICE STATIONERY, PRINTING OF FORMS, RAW MATERIAL FOR ORTHOPEDIC WORKSHOP AND REPAIR OF FURNITURE ITEMS, ANNUAL TENDER FOR THE FINANCIAL YEAR 2026-2027.

It is submitted for information that Notification No. SO(PM&I)/2025-26/F.19(JPMCK) Dated 25th March, 2026 received from Health Department Government of Sindh, Karachi.

After convey the approval of Competent Authority i.e. Secretary Health, Government of Sindh has been please to constitute the E-Procurement Committee (Tender Committee) under Rule No. 7 & 8 of (SPPRA) Sindh Procurement Rules 2010 comprising the following officers for the supply of Diet items (Fresh/Dry), Sundries, Crockery, Miscellaneous, Hospital Linen, Uniforms, Office Stationery, Printing of Forms, Raw Material for Orthopedic Workshop and Repair of Furniture Items, for the Year 2026-2027 at JPMC, Karachi.

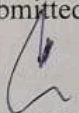
- | | |
|---|----------|
| 1. Prof. Khalid Sher, Executive Director | Chairman |
| 2. Dr. Jahan Alam, Professor of Dentistry | Member |
| 3. Rep. of Deputy Commissioner (Distt. South) | Member |

It is therefore requested that Tender Committee (E-Procurement Committee) of following Members may kindly be constituted for opening, securitizing & finalization technical and financial bids for above mentioned subject tenders.

- | | |
|---|----------|
| 1. Prof. Khalid Sher, Executive Director | Chairman |
| 2. Dr. Jahan Alam, Professor of Dentistry | Member |
| 3. Rep. of Deputy Commissioner (Distt. South) | Member |

It is also stated that permission may kindly be granted to call the meeting of above Committee for Preparation and Discussion the bidding documents for the said tenders for the Financial Year 2026-2027 as per SPRA Rules.

Submitted for approval please.


INCHARGE


JOINT EXECUTIVE DIRECTOR


EXECUTIVE DIRECTOR

7174
NO.F.AD(G)/2026-27/ANL.TENDER/ /JPMC
GOVERNMENT OF PAKISTAN
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated the

25/4/

MEMORANDUM

Health Department, Government of Sindh has constitute a E-Procurement Committee under Rule No. 7 & 8 of (SPPRA) Sindh Procurement Rules 2010 for the E-Procurement of Diet items (Fresh/Dry), Sundries, Crockery, Miscellaneous, Hospital Linen, Uniforms, Office Stationery, Printing of Forms, Raw Material for Orthopedic Workshop and Repair of Furniture items for the Year 2026-2027 vide their Notification SO(PM&I)/2025-26/F.19(JPMCK) Dated 25th March, 2026. The Committee comprising of:

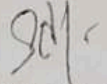
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|--|----------|
| 1. Prof. Khalid Sher,
Executive Director | Chairman |
| 2. Dr. Jahan Alam,
Professor of Dentistry | Member |
| 3. Rep. of Deputy Commissioner
(Distt. South) | Member |

A meeting will be held on **30-04-2026** (Thursday) at **11.00 a.m.** in the office of undersigned to prepare and finalize items list with terms and condition of the said tender.


(DR. MUHAMMAD SULEMAN)
JOINT EXECUTIVE DIRECTOR

Copy for information please:

1. P.S. TO Executive Director, JPMC, Karachi.
2. Incharge, Main Kitchen, JPMC, Karachi.


JOINT EXECUTIVE DIRECTOR

DL

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25/4/26

A.D.G.II OFFICE


SUBJECT:- ANNUAL TENDER FOR THE YEAR 2026-2027.

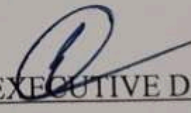
It is stated that financial year 2025-2026 will be completed in near future and new financial year 2026-2027 will be started from July, 01, 2026. It is suggested that tender process for the purchase of various items of following schedules/articles may be started.

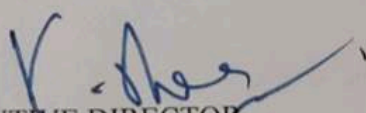
S.NO.	NAME OF SCHEDULES / ARTICLES
1.	Vegetables
2.	Fruit
3.	Bakery Product
4.	Poultry Product
5.	Meat & Fish
6.	Butter
7.	Ice
8.	Grocery & Tinned Stuff
9.	Controlled Ration
10.	Dry Ration
11.	Sundries Items
12.	Crockery & Cutlery
13.	Miscellaneous items
14.	Hospital Linen Items
15.	Office Stationery Items
16.	Uniforms Items
17.	Printing & Hospital Forms
18.	Repair and Re-cushioning of Furniture items
19.	Raw Material for Orthopedic Workshop

If approved permission may be granted to get the annual requirements from concerned departments and float tenders through News Papers/ SPPRA Website.

Submitted for approval please.


INCHARGE


JOINT EXECUTIVE DIRECTOR


EXECUTIVE DIRECTOR

7781
NO.F.ADG-II/2026-26/ADV./ /JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

Dated, the 9/5

The Director,
Advertisement Information Department,
Block No.94,
Government of Sindh,
Karachi.

Subject : **PUBLICATION OF TENDER NOTICE.**

Please find enclosed herewith Tender Notice for the Purchase of Diet (Fresh & Dry), Sundries Items, Crockery & Cutlery Items, Miscellaneous items, Hospital Linen Items, Office Stationery Items, Uniforms Items, Printing of Forms, Repair of Furniture & Fixtures Items, and Raw Material for Orthopedic Workshop for the year 2026-27.

You are requested to publish the said tender notice in following three leading news papers.

1. English Newspaper
2. Urdu Newspaper
3. Sindhi Newspaper

Sd/-
(DR. KHALID SHER)
EXECUTIVE DIRECTOR

Copy forwarded for information and necessary action to :

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

[Signature]
EXECUTIVE DIRECTOR.

[Handwritten initials]

[Handwritten initials]
9/5/24

NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through EPADS)

Jinnah Postgraduate Medical Center, Karachi as being the procuring agency, invites E-bids through E-Pak Acquisition and Disposable System (EPADS) from eligible bidders on Active Taxpayers List of the FBR for the following tender items at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27 " as per Rule No.46 (2) SPPRA-2010 (Amended up-to date) Single Stage Two Envelope Procedure.

SCHEDULES NOS.	NAME OF SCHEDULES.	COST OF TENDER DOCUMENT PER SCHEDULE. (NON-REFUNDABLE)	VALUE OF TENDER./ SCHEDULE
1.	Vegetable Items	Rs.1500.00	Rs. 6.50 Millions
2.	Fruit Items	Rs.1500.00	Rs. 5.00 Millions
3.	Bakery Product Items	Rs.1500.00	Rs. 4.50 Millions
4.	Poultry Product Items	Rs.1500.00	Rs. 18.00 Millions
5.	Meat & Fish Items	Rs.1500.00	Rs. 50.00 Millions
6.	Butter Items	Rs.1500.00	Rs. 10.00 Millions
7.	Ice Items	Rs.1500.00	Rs. 0.90 Millions
8.	Grocery & Tinned Stuff Items	Rs.1500.00	Rs. 3.50 Millions
9.	Control Ration Items	Rs.1500.00	Rs. 16.70 Millions
10.	Dry Ration Items	Rs.1500.00	Rs. 60.00 Millions
11.	Sundries Items	Rs.1500.00	Rs. 10.00 Millions
12.	Crockery & Cutlery Items	Rs.1500.00	Rs. 1.00 Millions
13.	Miscellaneous Items	Rs.1500.00	Rs. 7.50 Millions
14.	Hospital Linen Items	Rs.1500.00	Rs. 30.15 Millions
15.	Office Stationery Items	Rs.1500.00	Rs. 4.00 Millions
16.	Uniforms Items	Rs.1500.00	Rs. 6.90 Millions
17.	Printing & Hospital Forms Items	Rs.1500.00	Rs. 3.00 Millions
18.	Repair and Re-cushioning of Furniture Items	Rs.1500.00	Rs. 5.07 Millions
19.	Raw Material for Orthopedic Workshop	Rs.1500.00	Rs. 4.80 Millions

Bidding documents containing detailed Terms & Conditions can be purchased from Cashier, Accounts Section, JPMC, Karachi on 13-05-2026 to 04-06-2026 at 10:30 A.M.

Electronic Bids should be submitted through EPADS ONLY. Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of bids.

The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M.

The original instrument of tender fee above mentioned different schedules which were paid at the time of purchasing of bidding documents and bid security of fixed amount in shape of pay order/ Bank Draft in sealed envelope must reach the procuring agency (JPMC) before the deadline for submission of e-bids, which will be opened (**Technical Bid**) on the same day at 11:30 A.M. at the address Committee Room, Administration Block/ JED Office, JPMC, Karachi.

N.B:-

In case Government announces any Public Holiday or any unfavorable circumstances, the tender/ bids will be submitted and opened on next working day, with same Venue and Time.

The Procuring agency reserves the right to reject any/all bids under the relevant provisions of SPPRA Rules 2010. In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days/hours.


PROF. KHALID SHER
EXECUTIVE DIRECTOR

ADG-II OFFICE
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510.

Dated, the 30-04-2026

ATTENDANCE SHEET

SUBJECT: - MEETING OF E- PROCUREMENT COMMITTEE FOR THE PREPARATION AND DISCUSS OF BID DOCUMENTS FOR THE PURCHASE OF DIET ITEMS (FRESH/DRY), GENERAL ITEMS (SUNDRIES,CORCKERY, MISCELLANEOUS) HOSPITAL LINEN, UNIFORMS,OFFICE STATIONERY, PRINTING OF FORMS, RAW MATERIAL FOR ORTHOPEDIC WORKSHOP AND REPAIR OF FURNITURE ITEMS,TENDER FOR THE FINANCIAL YEAR 26-27.

PROCUREMENT COMMITTEE

1. Prof. Khalid Sher
Executive Director

Chairman Prof. Khalid Sher
MBBS. MD. FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

2. Dr. Jehan Alam,
Professor of Dentistry

Member DR. JEHAN ALAM
Professor of Dentistry
Head Department of Dentistry
JPMC Karachi-75510

3. Rep. of Deputy Commissioner,
(South) Distt., Karachi.

Member Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510
**ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2026-2027**

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.7.50 (Millions)	Rs.6.50 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
2.	Fruit.	09 Items.	Rs.6.30 (Millions)	Rs.5.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
3.	Bakery Product.	02 Items.	Rs.5.50 (Millions)	Rs.4.50 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
4.	Poultry Products.	02 Items.	Rs.19.00 Millions	Rs.18.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
5.	Meat & Fish.	05 Items.	Rs.62.30 (Millions)	Rs.50.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
6.	Butter.	01 Item.	Rs.11.50 (Millions)	Rs.10.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
7.	Ice.	01 Item	Rs.1.20 (Million)	Rs.0.90 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
8.	Tinned Stuff.	16 Items.	Rs.4.30 (Million)	Rs.3.50 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
9.	Controlled Ration	04 Items.	Rs.17.30 (Millions)	Rs.16.70 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027

Assistant Commissioner Saddar
& Assistant Commissioner G.D. 4
Distt. South Karachi

DR. FARUK R. ANSARI
Specialist, Pathology
JPMC, Jinnah Postgraduate Medical Centre
Karachi-75510

PROF. KHALID SHEH
MBBS, MD, FRC
JPMC, Jinnah Postgraduate Medical Centre
Karachi

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.	43 Items.	Rs.82.30 (Million)	Rs.60.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
11.	Crockery & Cutlery.	40 Items.	Rs.1.20 Million	Rs.1.00 Million.	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
12.	Sundries items.	36 Items.	Rs.11.30 (Million)	Rs.10.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
13.	Miscellaneous items.	20 Items	Rs.8.50 (Million)	Rs.7.50 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
14.	Hospital Linen	11 Items.	Rs.32.50 (Million)	Rs.30.15 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
15.	Uniforms.	08 Items.	Rs. 2.90 million	Rs.6.90 million	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
16.	Office Stationery	56 Items.	Rs.5.40 (Million)	Rs.4.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
17.	Printing of Forms.	42 Items.	Rs.6.50 (Million)	Rs.3.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
18.	Repair of Furniture	16 Items.	Rs.6.20 Millions	Rs.5.07 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
19	Raw Material for Orthopaedic Workshop	81 Items.	Rs 5.10 (Million)	Rs.4.80 Millions	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027

[Signature]
 Assistant Commissioner Sadoor
 & Assistant Collector (Grade -4)
 Dist. South Karachi

[Signature]
 DR. ICHHA J. AM
 Professor, MS, DMSc
 Head Department of Dentistry
 SPSC Karachi 75519

PROF. KHALID SHEH
 MSBS, MD, FICPS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510
**ANNUAL PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2026-2027**

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.7.50 (Millions)	Rs.6.50 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
2.	Fruit.	09 Items.	Rs.6.30 (Millions)	Rs.5.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
3.	Bakery Product.	02 Items.	Rs.5.50 (Millions)	Rs.4.50 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
4.	Poultry Products.	02 Items.	Rs.19.00 Millions	Rs.18.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
5.	Meat & Fish.	05 Items.	Rs.62.30 (Millions)	Rs.50.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
6.	Butter.	01 Item.	Rs.11.50 (Millions)	Rs.10.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
7.	Ice.	01 Item	Rs.1.20 (Million)	Rs.0.90 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
8.	Tinned Stuff.	16 Items.	Rs.4.30 (Million)	Rs.3.50 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
9.	Controlled Ration	04 Items.	Rs.17.30 (Millions)	Rs.16.70 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027

Assistant Commissioner Sadler
& Assistant Commissioner Grade-4
Distt. South Karachi

DR. M. A. RAZVI
JPMC Karachi 75510

PROF. KHALID SHEH
MBBS, MD, FCF
JPMC Karachi 75510

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.	43 Items.	Rs.82.30 (Million)	Rs.60.00 (Millions)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
11.	Crockery & Cutlery.	40 Items.	Rs.1.20 Million	Rs.1.00 Million.	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
12.	Sundries items.	36 Items.	Rs.11.30 (Million)	Rs.10.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
13.	Miscellaneous items.	20 Items	Rs.8.50 (Million)	Rs.7.50 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
14.	Hospital Linen	11 Items.	Rs.32.50 (Million)	Rs.30.15 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
15.	Uniforms.	08 Items.	Rs. 2.90 million	Rs.6.90 million	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
16.	Office Stationery	56 Items.	Rs.5.40 (Million)	Rs.4.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
17.	Printing of Forms.	42 Items.	Rs.6.50 (Million)	Rs.3.00 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
18.	Repair of Furniture	16 Items.	Rs.6.20 Millions	Rs.5.07 (Million)	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027
19	Raw Material for Orthopaedic Workshop	81 Items.	Rs 5.10 (Million)	Rs.4.80 Millions	Non-ADPs	Tender SPPRA 46 (2)	July to September 2026	October to December 2026	January to March 2027	April to June 2027

[Signature]
 Assistant Commissioner Sadoor
 & Assistant Collector (Grade -4)
 Dist. South Karachi

[Signature]
 DR. ICHHA J. AM
 Professor, MS, DM, DNB
 Head Department of Dermatology
 SPSC Karachi 75500

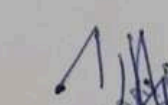
PROF. KHALID SHEH
 MSBS, MD, FRCPS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET		
1.	Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
2.	Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
3.	Name of Tender	Tender for Procurement of DIET (Fresh/Dry) Vegetable Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
4.	Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
5.	Language of Bid	English
6.	Currency of Bid	Pakistani Rupee (PKR)
7.	Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
8.	Bid validity period	90 days as per SPPRA Rule -2010
9.	Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
10.	Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
11.	Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
12.	Financial Bid	Date & time will be announced after technical evaluation of bids
13.	Tender fees	Rs. 1,500 cash (non-refundable)
14.	Bid security	The Bid Security of amounting Rs.140,000/- from any scheduled bank in shape of Pay Order/Demand Draft
15.	Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
16.	Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
17.	Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


Assistant Commissioner-Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

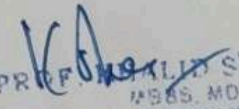

DR. J. I. KHAN
Professor, FCPS, CHIFD
Head Department of Dentistry
JPMC Karachi 75510

NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Vegetable items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 140,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 140,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Commissioner, Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi

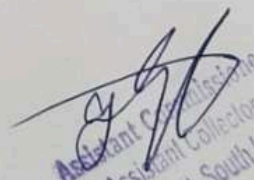

PROF. MALIK SHEH
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. JEMAL AMIN
Professor, FCPS, CHMPS
Head Department, Pathologist
JPMC Karachi-75510

Terms & Condition annual tender 2026-27

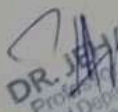
10. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
11. The previous Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

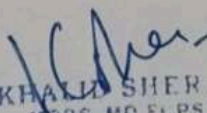

PROF. KHALID SAEED
M.B.S. MD F.R.C.S.
EXECUTIVE DIRECTOR
Inniah Postgraduate Medical Centre
Karachi.


Assistant Commissioner Sadhar
& Assistant Collector (Grade-1)
Distt. South Karachi.

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. IQBAL ALAM
Prof. FICS, OMFS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 6.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

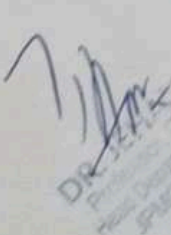
Financial Proposal :

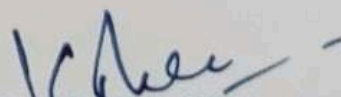
- 1) Only rate/prices of quoted items/statement should be in financial proposal.
- 2) Original Earnest Money should be enclosed with financial proposal.

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


DR. JAVED ALI
FRCGS, FRCR, FRCR (S), FRCR (G)
Jinnah Postgraduate Medical Centre
Karachi 75200


PROF. KHALID SHEH
MBBS, MD, FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.1 (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2026-2027.

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
1.	Brinjal fresh	5000 Kg.		
2.	Cabbage fresh	15000 Kg.		
3.	Cauliflower fresh	16000 Kg.		
4.	Carrot fresh	14000 Kg.		
5.	Cucumber fresh.	400 Kg.		
6.	French Beans fresh.	8000 Kg.		
7.	Garlic Dry peeled.	1800 Kg.		
8.	Ginger Green.	1800 Kg.		
9.	Lady Finger fresh.	7000 Kg.		
10.	Marrow fresh.	20000 Kg.		
11.	Onion round A-1 quality not less than 100 gm.	22000 Kg.		
12.	Pease Green Fresh.	12000 Kg.		
13.	Potatoes(not less than 113 gms.)	80000 Kg.		
14.	Salad Leave fresh.	300 Kg.		
15.	Turnip fresh.	15000 Kg.		
16.	Spinach fresh.	18000 Kg.		
17.	Tinda fresh.	15000 Kg.		
18.	Tomatoes fresh.	15000 Kg.		
19.	Turai not long than 6"	8000 Kg.		
20.	Capsicum best quality fresh.	10000 Kg.		

DR. ALAN ALANI
Professor, FCPS, OMPS
Head Department of Dentistry
JPMC Karachi 75510

**Assistant Commissioner Saiddar
& Assistant Collector (Grade-4)
Distt. South Karachi**

PROF. KHAIDSHI
M.B.S. MD. F.C.P.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Schedule 01. Vegetable 2026-27

-: 2 :-

S.NO.	NAME OF ITEMS.	QUANTITY	RATE.	AMOUNT
21.	Green Masala(, Green Chillies, Green Dhania & Mint etc.)	1600 Kg.		
22.	Pumpkin fresh.	5000 Kg.		
23.	Bitter gourd fresh.	6000 Kg.		
24.	Beet Root.	200 Kg.		
25.	Lime Fresh.	400 Kg.		
26.	Green Onion fresh.	250 Kg.		

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

Signature of contractor
With full address..


DR. ALAN
 Professor, FCPS, OMFS
 Head Department of Dentistry
 JPMC, Karachi 75510

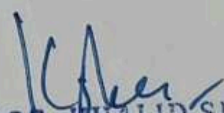
Assistant Commissioner
 & Assistant (Grade-II)
 Distt. South Karachi

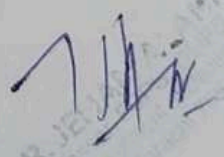
PROF. KHALID SHEH
 EXECUTIVE DIRECTOR
 Postgraduate Medical Ctr

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET		
1.	Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
2.	Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
3.	Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Fruit Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
4.	Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
5.	Language of Bid	English
6.	Currency of Bid	Pakistani Rupee (PKR)
7.	Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
8.	Bid validity period	90 ays as per SPPRA Rule -2010
9.	Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
10.	Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
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13.	Tender fees	Rs. 1,500 cash (non-refundable)
14.	Bid security	The Bid Security of amounting Rs. 120,000/- from any scheduled bank in shape of Pay Order/Demand Draft
15.	Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
16.	Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
17.	Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


Assistant Commissioner, Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi

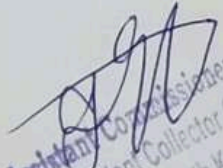

PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.



DR. JEHAN
Professor
Jinnah Postgraduate Medical Centre
Karachi.

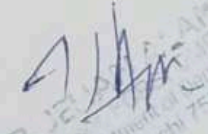
**NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET items (Fresh/Dry) Fruit Item(s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
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4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 120,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day, at 11:30 A.M at the address Committee Room, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid security amounting **Rs. 120,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.

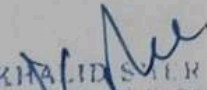

**Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**

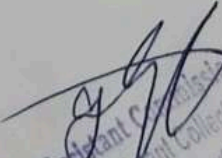

**PROF. KHALID SHER
JMBE MD FRCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.**


**DR. JAVED IQBAL
Professor
Head Department of General Surgery
JPMC Karachi 75510**

Terms & Condition annual tender 2026-27

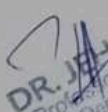
10. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
11. The previous Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.



PROF. KHALID SULER
M.B.S., M.D., F.R.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


Assistant Collector (Grades-1)
& Assistant Collector (Grades-1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAMI
Prof. FZPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Assistant Commissioner Suddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

23. 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.
24. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 4.30 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

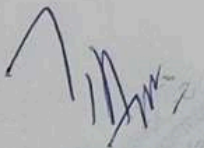
Financial Proposal :

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


D. P. _____
Head, Procurement of Pharmacy
JPMC, Karachi 75070

PROF KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

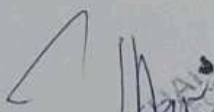
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO.2 (FRUIT) ANNUAL TENDER FOR THE YEAR 2026-2027.


S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Fruiter fresh (Not less than 113 gram each.)	8000 Doz.		
2.	Kinoo fresh sweet (not less than 170 grams each.	20000 Doz.		
3.	Malta fresh sweet (not less than 170 grams each.)	6000 Doz.		
4.	Musami Sweet fresh & ripe (not less than 170 grams each.)	5000 Doz.		
5.	Banana sweet fresh & ripe (not less than 150 grams each.)	60000 Doz.		
6.	Appricot fresh sweet.	2500 Kg.		
7.	Cheekoo fresh sweet.	4000 Kg.		
8.	Apple sweet Golden not less than 130 gram fresh.	22000 Kg.		
9.	Plum fresh sweet & ripe Best quality.	2000 Kg.		

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

Signature of Contractor with
Full address.


DR. JEHAN AKHTAR
Professor, CPDS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

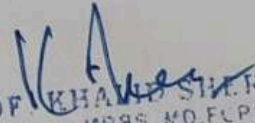

Assistant Commissioner
& Assistant District Officer (Grade-1)
Distt. South Karachi

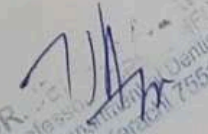

PROF. KHAID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET		
1	Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
2	Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
3	Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Bakery Product Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
4	Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
5	Language of Bid	English
6	Currency of Bid	Pakistani Rupee (PKR)
7	Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
8	Bid validity period	90 ays as per SPPRA Rule -2010
9	Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
10	Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
11	Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
12	Financial Bid	Date & time will be announced after technical evaluation of bids
13	Tender fees	Rs. 1,500 cash (non-refundable)
14	Bid security	The Bid Security of amounting Rs. 100,000/- from any scheduled bank in shape of Pay Order/Demand Draft
15	Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
16	Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
17	Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


**Assistant Commissioner-Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**



**PROF. KHAWAR SHER
MBBS, MD, F.L.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.**

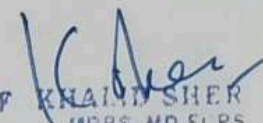

**DR. J. J. J. J.
Professor
Head Department of Dentistry
JPMC Karachi 75510**

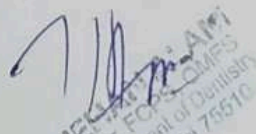
**NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Bakery Product items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 100,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 100,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.

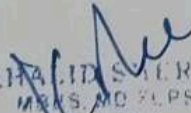

**Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**

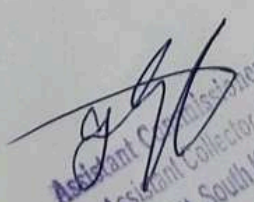

**PROF. KHALID SHER
MBBS, MD, F.L.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.**


**DR. JEHAZEB AIMI
Professor FCP, DMPS
Head Department of Ophthalmology
JPMC Karachi 75510**

Terms & Condition annual tender 2026-27

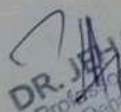
10. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
11. The previous Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.



PROF. KHALID SALEH
M.B.S. MD F.R.C.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.



Assistant Collector
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAM
Professor, FZPS, DMFS
Head Department of Dentistry,
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innana Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 4.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
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

DR. JAWAN ALAMI
FRCPS, FRCPS OMFS
Head Department of Dentistry
JPMC Karachi 75510

PROF. KHALID SHER
M.B.S. MD.FLPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO.3 (BAKERY PRODUCT) ANNUAL TENDER FOR THE
YEAR 2026-2027.**

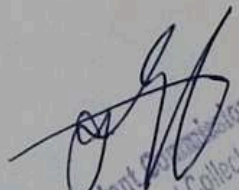
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	<u>BREAD ORDINARY FRESH</u> Each slice should be 28.4 grams. a) Morning Fresh brand original. 41. Dawn Brand original. 42. Bready's Brand. Or Equivalent.	36000 Kg.		
2.	<u>BRAN BREAD FRESH</u> Each slice should be 28.4 grams. a) Morning Fresh brand original. b) Dawn Brand original. c) Bready's Brand. Or Equivalent.	1500 Kg.		

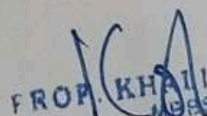
*Authorization certificate is required from concerned manufacturer.

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 brad will not be accepted. The bread shall be fresh and properly packed.
3. The Delivery should be made positively by 6.00 a.m. daily.

Signature of Contractor
With full address.

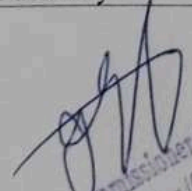
DR. AHMED ALANI
Professor, F.C.S., O.M.F.S.
Head Department of Dentistry
JPMC Karachi 75510

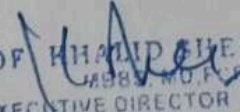

Assistant Commissioner Sadfar
& Assistant Collector (Grade-1)
Distt. South Karachi

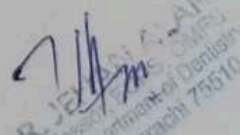

FRON. KHAID SHEP
M.B.S., MD, F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Poultry Product Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 180,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


Assistant Commissioner Sudder
& Assistant Collector (Grade-1)
Distt. South Karachi

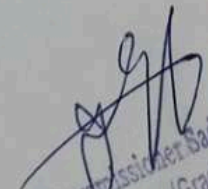

PROF. KHAN SAJEED
MBBS, M.D., F.R.C.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre.
Karachi.

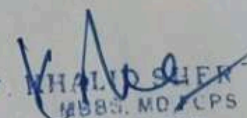

DR. JEWELL C. ALPI
Professor & Head of Department of Dentistry
JPMC Karachi 75510

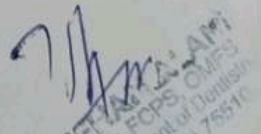
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Poultry Product items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 180,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 180,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


**Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**


PROF. KHALID SAEED
MBBS, MD, FCS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre,
Karachi.


DR. JETTAN
Professor, FCS, CMPS
Head Department of Dermatology
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

PROF. KHALID SYED
M.B.S. MD F.C.S.
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi.

Assistant Commissioner
& Assistant Collector (Grade-11)
Dist. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.

DR. JAHAN ALAMI
Professor, F2PS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

**Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 17.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

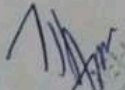
Financial Proposal :

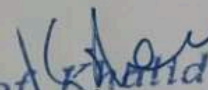
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


DR. KHALID SHER
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510


Prof. Khalid Sher
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO.4 (POULTRY PRODUCT) ANNUAL TENDER FOR
THE YEAR 2026-2027.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Chicken Meat Broiler fresh.	70000 Kg.		
2.	Eggs of hen fresh.	100000 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.

DR. JAHAN ALAM
Prof. M.B.S. M.D. F.C.P.S. OMIFS
Head Department of Dentistry
JPMAC Karachi 75510

Assistant Commissioner Sudder
& Assistant Collector (Grade-1)
Distt. South Karachi

PROF. KHALID SHEER
M.B.S., M.D., F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET

Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqi Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Meat & Fish Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 500,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.

(Signature)
**Assistant Commissioner Saddar
 & Assistant Collector (Grade -1)
 Dist. South Karachi**

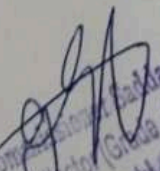
(Signature)
PROF. KHAN SHER
MBBS, MD, FCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre.
Karachi.

(Signature)
DR. JETALI
Professor, FCI, FRCGS, FRCR
Head Department of Dentistry
JPMC Karachi 75510.

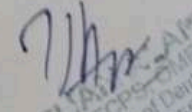
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Meat & Fish items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link:<https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 500,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day, at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 500,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.

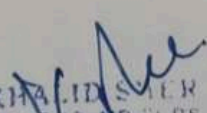

Assistant Commissioner
& Assistant Director (Grade-I)
Dist. South Karachi

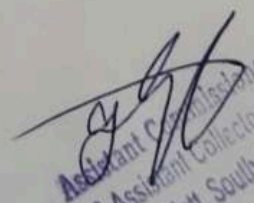

PROF. KHALID SULER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

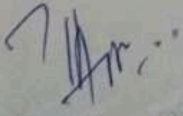

DR. F. I. KHAN
Professor, FCPS, CHMPS
Head Department of Dentistry
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
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13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.


PROF. KHALID SAIED
M.B.S. MD F.P.S
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi.


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi


JPMC Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
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23. Breach of any terms & conditions will make the tender liable to rejection.

DR. JAHAN ALAMI
Professor, F2PS, DMFS
Head Department of Dentistry
JPMC Karachi 75510

PROF. KHALID SHER
MBBS, MD, F.L.P.S
EXECUTIVE DIRECTOR
Innana Postgraduate Medical Centre
Karachi

**Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Dist. South Karachi**

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 48.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

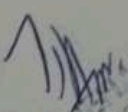
Financial Proposal :

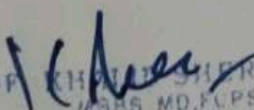
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


DR. J. I. KHAN
Professor, FCPS, OMS
Head Department of Ophthalmology
JPMC Karachi 75310


PROF. KHAIROL SHER
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

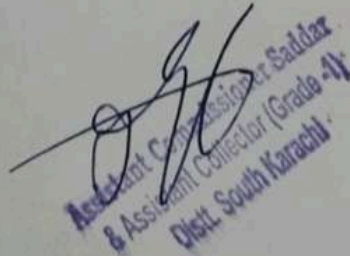
SCHEDULE NO.5 (MEAT & FISH) ANNUAL TENDER FOR THE YEAR 2026-2027.

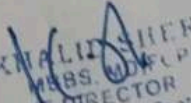
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Beef young claf (Bachiya) Raan fresh without fat. The claf (Bachiya) weight of dressed carcass should be 80 Kg to 90 Kg. A-1 quality.	70000 Kg		
2.	Mutton young Goat fresh without fat. The weight of dressed carcass should be 12 Kg to 14 Kg. A-1 quality.	70000 Kg.		
3.	Fish Surmai(Original) fresh (each fish not less than two Kg)	25000 Kg.		
4.	Fish Rao Sumandari(Original) (Each fish not less than two Kg.)	25000 Kg.		
5.	Mutton Bone (Fresh Bones.) for Soup	1000 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.

DR. JEHAAN ALI
Professor, FCPS, O IFC
Head, Department of Dietetics
JPMC, Karachi 75510


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

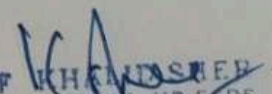

PROF. KHALID SHER
MBBS, MFCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

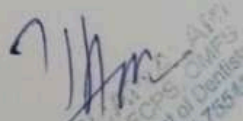
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET

Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqi Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Butter Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 100,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


**Assistant Commissioner, Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**

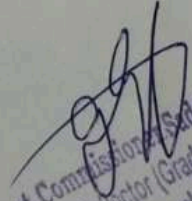

PROF. KHAN SHEER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

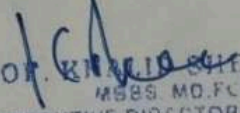

DR. J. I. Khan
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

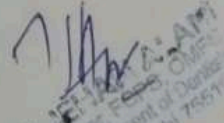
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Butter items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 100,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 100,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.

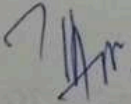

Assistant Commissioner
& Assistant Collector (Grade-1b)
Distt. South Karachi


PROF. KHALID SHER
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

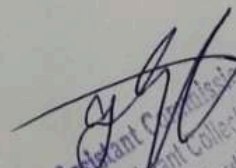

DR. J. H. KHAN
Professor, FRCGS, CMB
Head, Department of Surgery
JPMC, Karachi 75517

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

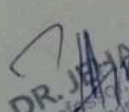

JPMC, Karachi

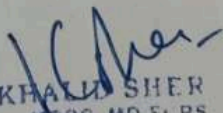
PROF. KHALID SULTAN
M.B.S., MD, F.R.C.S.
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi.

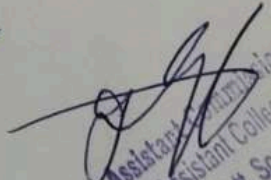

Assistant Commissioner Sudder
& Assistant Collector (Grade -II)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAM
Professor, FZPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCLPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Assistant Commissioner Sadhar
& Assistant Collector (Grade-1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

24. 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.

25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 9.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

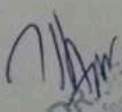
Financial Proposal :

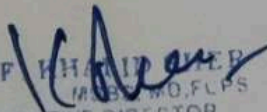
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


DR. MUHAMMAD ALI KHAN
Professor, FCPS, OMFPS
Head Department of Dentistry
JPMC Karachi 75310


PROF. KHAIROL HAQ
M.B.S., M.D., F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

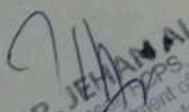
SCHEDULE NO. 6 (BUTTER) ANNUAL TENDER FOR THE YEAR 2026-27.

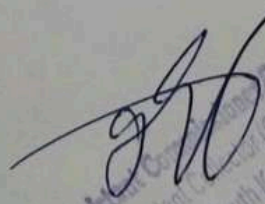
S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Butter Fresh Natural animal fat not less Than 80% (25 gram to 100 gram)pack. (ISO 9001/Govt. Food Authority/PSQCA approved.) 1. Noor Pur original packing. 2. ADAMS Brand Original pack. 3. LUR Pak brand 4. AMBROSI brand. <i>OR Equivalent.</i>	15000 Kg.		

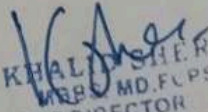
- Authorization certificate of current year is required from concerned Manufacturer/
Distributor.

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.


DR. JEHAN ALANI
Professor, FICS, OMFS
Head Department of Dentistry
JPMC, Karachi 75510


Assistant Director (Grade-1)
Distt. South Karachi

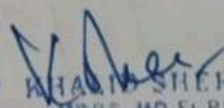

PROF. KHALID SHER
MBBS, MD, F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

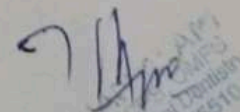
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET

Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqi Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Ice Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 90,000/-any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


Assistant Commissioner Sadder
& Assistant Collector (Grade -1)
Dist. South Karachi


PROF. KHAIIR SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

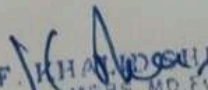

DR. TARIQ
Professor, FCPS, FICS
Heart Department of Transplant
JPMC, Karachi 75510

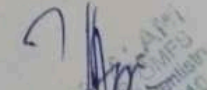
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Ice items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 90,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 90,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.

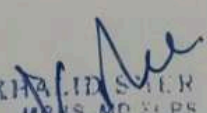

Assistant Commissioner Sadhar
& Assistant Collector (Grade-1)
Distt. South Karachi

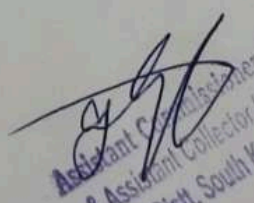

PROF. KHAIRUDDIN
MSBS, MD, F.L.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

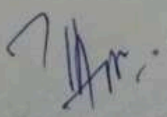

DR. FARHAT
Professor, F.O. & APT
Head Department of Dentistry
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.


PROF. KHALID SYED
M.B.S. MD F.R.C.S
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi.


Assistant Commissioner
& Assistant Collector (Grade-4)
Distt. South Karachi


7/11/2027
JPMC KARACHI

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.

DR. JIHAN ALAMI
Prof. FZPS, ONIFS
Head Department of Dentistry
JPMC Karachi 75510

PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

**Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi**

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 0.80 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

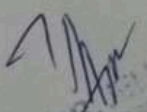
Financial Proposal :


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


DR. KHALID SAEED
Professor, FOPS, OMF
Head Department of Dentistry
JPMC Karachi 75310


PROF. KHALID SAEED
M.B.B.S. MD, F.C.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 7 (I C E) ANNUAL TENDER FOR THE YEAR 2026-27.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	ICE	36000 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 & Departments by the Contractor at their own risk and cost.

Signature of the Contractor with
Full address.


DR. JEHAN ALAMI
Prof. FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510


[Signature]
Assistant Commissioner Sindh
& Assistant Collector (Grade-1)
Distt. South Karachi

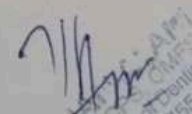
[Signature]
PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Tinned Stuff Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1500 cash (non-refundable)
Bid security	The Bid Security of Rs. 80,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


Assistant Commissioner Sadler
& Assistant Collector (Grade-1)
Distt. South Karachi

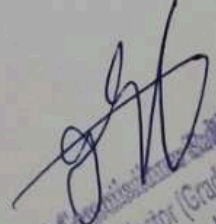

PROF. KHALID SHER
M.B.S., M.O.F.L.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

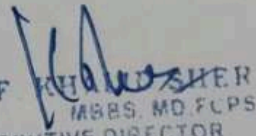

DR. JETALI
Professor, FCPS, CMPS
Head Department of Dentistry
JPMC Karachi 75510

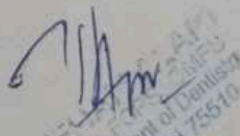
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Tinned Stuff items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 80,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 80,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Collector (Grade-11)
Dist. South Karachi

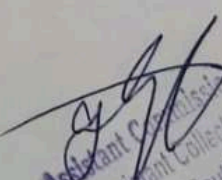

PROF. KHUDR SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

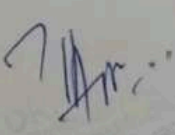

DR. J. FAROOQ
Professor, JPMC
Head Department of Dentistry
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

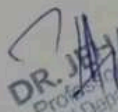

PROF. KHALID SUTER
MBBS, MD, F.R.C.S.
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi.



Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

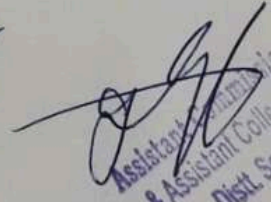

JPMC Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JEHAN ALAM
Professor FZPS, OMES
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
JPMC Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 3.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

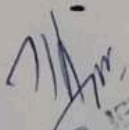
Financial Proposal :


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


DR. JEHAN ALI
Professor, FOPS, O.M.P.S.
Head Department of Dentistry
JPMC, Karachi 75250


PROF. KHALID SHER
M.B.S., M.P.C.P.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 8 (TINNED STUFF) ANNUAL TENDER FOR THE YEAR 2026-2027.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Biscuit Saltish Tuc Lu & Butter Puf /Gala/Peak Freans. Or equivalent.	6000 T.P.		
2.	Biscuit Hlaf Roll Zeera Plus, Peanet Plus, Tuc cake Peak Freans brand./Marrie/Gala. Or equivalent.	1500 Pkt.		
3.	Cornflakes 250 gram Fauji Brand.(Wheet/Barley) Cornflakes 500 gram Fauji Brand.(Wheet/Barley) Or equivalent.	1000 Pkt. 850 Pkt.		
4.	Cornflour Refhan Brand 300 gram pack. Or equivalent.	50 Pkt.		
5.	Custard Powder Refhan brand 300 gram pack.Or equivalent.	70 Pkt.		
6.	Jelly Powder Refhan Brand standard size pack. Or equivalent.	1400 Pkt.		
7.	Marmalade/Jam Mitchel brand 450 gram Glass bottle pack. Or equivalent.	250 Bott.		
8.	Tomato Ketchup Standard size bottle pack. National/Ahmed/Mitchel brand. Or equivalent.	150 Bott.		
9.	Vinegar Mitchel/Shezan/National brand Large Bottle.	250 Bott.		
10.	Tea Leave Lipton yellow Lable Brooke Bond supreme. Tapal Mixture original. 475 gram/950 gram pack. Or equivalent.	1600 Kg.		
11.	Tea Bags Lipton yellow Lable Brooke Bond supreme brand.(100 Tea Bags each Pack.)	300 Pkt.		

DR. *M. ALAWI*
Professor FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

[Signature]
Assistant Commissioner Sadder
& Assistant Collector (Grade-1)
Distt. South Karachi

PROF. KHALID SIKH
MBBS, MCh
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
12.	Jaifal best quality.	03 Kg.		
13.	Jawatri Best quality.	03 Kg.		
14.	Kheer Mix Laziza brand standard pack National/Quice brand. 155 gram	100 Pkt.		
15.	Buck Wheat(Kasuri)	10 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.

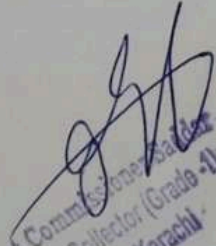
DR. SHAH ALI
Prof. FCPS, CHFS
Head Department of Dentistry
JPMC Karachi 75510

Assistant Commissioner, Sadhar
& Assistant Collector (Grade -1)
Distt. South Karachi

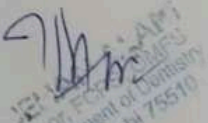
PROF. KHALID SHEK
MBBS, FCPS
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of DIET items (Fresh/Dry) Control Ration Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time : 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of Rs. 160,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store/ Main Kitchen, JPMC, Karachi.


Assistant Commissioner
& Assistant Collector (Grade-11)
Distt. South Karachi

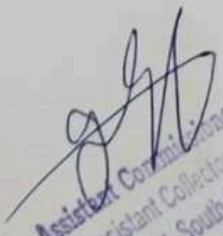

PROF. KHALID SHER
M.B.S. M.C.S. P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.



DR. J. M. KHAN
Professor, F.C.S. M.P.S.
Head Department of University
JPMC, Karachi 75510

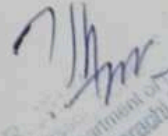
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Control Ration items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 160,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 160,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Commissioner Saddar
& Assistant Collector (Grade-11)
Distt. South Karachi


PROF. KHAWAR SULTANA
M.S.S., M.D., F.L.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. M. M. KHAN
Principal
Head Department of Health
JPMC Karachi 75510

Terms & Condition annual tender 2026-27


10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

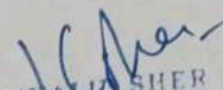
7/11/27
Prof. Khalid Suler
M.B.S. MD F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


Assistant Commissioner Sadder
& Assistant Collector (Grade-1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAMI
Prof. FZPS, O.M.S.
Head Department of Dentistry,
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

24. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 15.70 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

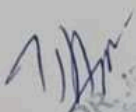
Financial Proposal :

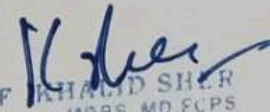
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


DR. IQBAL ALAM
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC, Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 9 (CONTROLLED RATION) ANNUAL TENDER FOR
THE YEAR 2026-2027.**

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.	110000 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.)	35000 Kg.		
3.	Atta Gram best quality.	200 Kg.		
4.	Baisen Chana best quality.	200 Kg.		

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

Signature of Contractor with full
Address.

DR. [Signature]
Prof. [Signature] MBS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

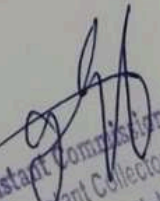
[Signature]
Assistant Commissioner Sadder
& Assistant Collector (Grade-1)
Distt. South Karachi

PROF. KHAN [Signature]
MBS, MD
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre,
Karachi.

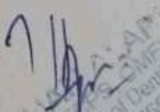
**NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **DIET (Fresh/Dry) Dry Ration items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 600,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 600,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
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**Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi**


**PROF. KHALID QURESHI
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.**


**DR. J.E.D. KHAN
Professor, FACS, FICMS
Head Department of Dermatology
JPMC, Karachi 75510**

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
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 - a) They are not black listed in any Fed. Government /Provincial Government /Autonomous/ Semi Autonomous Departments.
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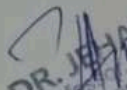
PROF. KHALID SULTAN
M.B.S. MD F.I.P.S
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi.


Assistant Collector
& Assistant Collector (Grade-4)
Distt. South Karachi

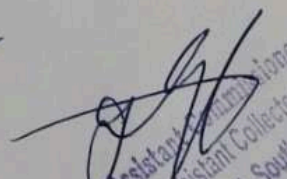
7/11/2024
JPMC NUMBER 75510

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
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23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JEHAN ALAMI
Prof. F.P.S., O.M.S.
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FLPS
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi


Assistant Commissioner Sadhar
& Assistant Collector (Grade-1)
Distt. South Karachi

24. 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.
25. 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).

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2. Original Tender purchase receipt.
3. Copy of GST and Income Tax Registration Certificate.
4. Copy of Income Tax Filing for the year 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 58.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

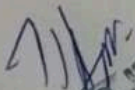
Financial Proposal :

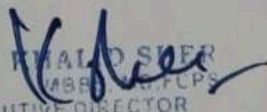
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


DR. NIZAM ALI AFTAB
Professor, FOPS, OMF
Department of Dentistry
Jinnah Postgraduate Medical Centre
Karachi 75510


PROF. KHALID SHEER
MEMBER, FCPs
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 10 (DRY RATION) ANNUAL TENDER FOR THE YEAR 2026-2027.

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.	10 Kg.		
4.	Almond(Badam Giri)	10 Kg.		
5.	Turmeric(Haldi) solid A-1 quality.	400 Kg.		
6.	Cooking Salt Rock best quality	3000 Kg.		
7.	Dal Chana best quality.	5000 Kg.		
8.	Dal Mong washed best quality.	10000 Kg.		
9.	Dal Masoor washed best quality.	10000 Kg.		
10.	White Chana (Choola) best quality	2000 Kg		
11.	White Beans (Lobia) best quality	2000 Kg		
12.	Chillies Powder National 400 gram Shan 360 gram, brand pack. Or equivalent	1800 Pkt.		
13.	Corriander Seed(Dhaniya whole)	500 Kg.		
14.	Black pepper powder 50 gram pack National/Shan brand.	50 Pkt.		
15.	Black Pepper whole best quality.	50 Kg.		
16.	Cumin seed(Zira white) best quality.	25 Kg.		
17.	Dar Chini best quality.	25 Kg.		
18.	Clove whole best quality.	40 Kg.		
19.	Cardamom small(Alaichi green) A-1 quality.	03 Kg.		
20.	Cardamom large(Alaichi) A-1 quality.	25 Kg.		

DR. JAWAN ALAMI
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

Assistant Commissioner Sadiq
& Assistant Collector (Grade-4)
Distt. South Karachi

PROF. KHALID SAER
MBBS, MD, FRCR
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No. 10 (Dry Ration) 2026-27.

-: 2 :-

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
21.	Rice Basmati (Sela) Anaya, Bulbul, Ghulab brand	9000 kg		
22.	Rice Basmati Ponia A-1 quality.	3000 Kg.		
23.	Rice Basmati old A-1 quality Al. Noor/Crystal/ Super Colnel/ Papa/ Habib/brand or equivalent.	35000 Kg.		
24.	Rice Basmati/Old (for Biryani) Dhamaka Al.Noor/Pukhraj brand. Or equivalent.	11000 Kg.		
25.	Kewra Rooh Large Bottle A.Shakoor Bros.brand or equivalent.	10 Bott.		
26.	Sugar white.	15000 Kg.		
27.	Cooking Oil Supremo((APAG), Tullo brand, Habib brand original 16-Ltr. Pack. Or equivalent.	20000 Ltrs.		
28.	Tez Pat. Best quality.	10 Kg.		
29.	Popply Seed(Khashkhas)	05 Kg.		
30.	Milk Powder Corolac brand/Best Choice/ Leader/Touch Gold/ NIDO (Nestle) M.F. brand/Melco brand (M/s. Millac Food) original with 28% fat instant 25-Kg Packing having two years warrantee expiry. Or equivalent.	15000 Kg.		
31.	Milk Powder (Every Day Brand) Manufactured by M/s. Nestle Pakistan 400grm pack	200 Pkt.		
32.	Termeric Powder 500 gram Pack. National/Shan brand. Or Equivalent.	1000 Pkt.		
33.	Karhayi Masala National 47 gram pack Shan 45 gram Pack brand or equivalent.	2500 Pkt.		
34.	Korma Masala National 86 gram pack Shan Brand 56 gram pack brand Or Equivalent.	3000 Pkt.		
35.	Pulao Masala National 70 gram pack Shan 40 gram pack Brand. Or Equivalent.	400 Pkt.		
36.	Biryani Masala National 70 gram pack Shan 60 gram pack brand or equivalent .	400 Pkt.		

DR. FARHAN ALAMI
 Professor, FCPS, CMIFS
 Head Department of Dermatology
 JPMC Karachi 75510

Assistant Commissioner Saddar
 & Assistant Collector (Grade-4)
 Distt. South Karachi

PROF KHALID SHEER
 MBBS, MD, FCPS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi

Sch. No. 10 (Dry Ration) 2026-27.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
37.	Fish Masala National 40 gram pack Shan 50 gram pack brand. Or Equivalent.	600 Pkt.		
38.	Ensure Powder 400 gram pack.	3200 Tins.		
39.	Glucerna Powder 400 gram pack.	3200 Tins.		
40.	Isocal 425 gram pack.	2600 Tins.		
41.	Beneprotien 264 gram pack.	2600 Tins.		
42.	Nova Source.(RENAL) 237 ML.	600 Bott.		
43.	Peptamen 430 grm	800 Tin		

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.


DR. AHMAD ALI
Prof. FCPS, OMFS
Head Department of Dentistry
JPMC Karachi 75510


*Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi*

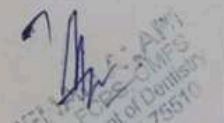
PROF. KHAID
MBS, MD, FCS
EXECUTIVE DIRECTOR
Imnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Sundries Item(s) , at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30 A.M
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 100,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


Assistant Commissioner, Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi



PROF. KHALID SIDDIQI
M.B.S. M.D. F.R.C.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

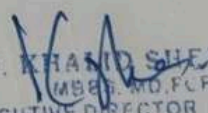

DR. JETI M. S. AMI
Professor, F.D.S. - AMPS
Head Department of Dentistry
JPMC Karachi 75510

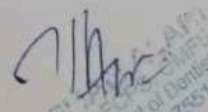
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **Sundries items (s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 100,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 100,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Commissioner Saddar
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PROF. KHANO SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. J. I. KHAN
Professor, FCPS (Gen. Surg)
Head Department of Dentistry
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.


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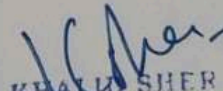
Assistant Commissioner Saddar
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Distt. South Karachi

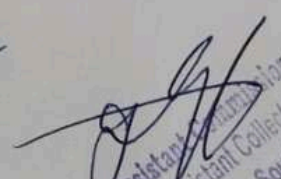
JPMC Karachi 75012

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAMI
Professor, FPPS, DMFS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Assistant Commissioner Sadia
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.

25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 9.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

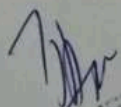
Financial Proposal :

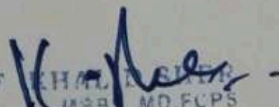
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


DR. FARHAT ISHTIAQ
FRCGS, FRCR, FRCR(S)
Head of Department of Chemistry
JPMC Karachi 75310


PROF. FARHAT ISHTIAQ
MBB, MD, FRCGS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 11 (SUNDRIES ITEMS) ANNUAL TENDER FOR
THE YEAR 2026-2027.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Wall brush with 8' wooden handle of one & half inch dia.	20 Doz.		
2.	Scrubing brush A-1 quality.	50 Doz.		
3.	Broom hard 500 grams A-1 quality.	500 Doz.		
4.	Nail brush extra soft nylon 4" size Plastic handle.	50 Doz.		
5.	Vim/Max 400 gram Pack poly bag.	600 Doz		
6.	Cell large Sony/National/Toshiba brand original.	20 Doz.		
7.	Cell Medium Sony/National/Toshiba brand original.	150 Doz.		
8.	Cell Finger Toshiba/Philips/Sony brand original.	250 Doz.		
9.	Soap Lifebuoy 100 gram pack.	1200 Doz		
10.	Toilet Soap 100 gram pack Capri/Rexona/ Safeguard/ LUX brand. Or equivalent.	60 Doz		
11.	Spray Oil Perfumed 200 Ltrs. Pack. Tyfone brand	5000 Ltr.		
12.	Phenyle 500 ML Bottle pack. Concentrated Perfumed. A Finis Brand B Tyfone brand C Hexit(Power) Or equivalent	20000 Bot./Tins.	A. _____ B. _____ C. _____	
13.	Kerosene Oil 200 Ltr. Drum Pack.	10 Drum.		

[Signature]
JPMC Karachi 75510

[Signature]
Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi

[Signature]
PROF. KHALID SHEER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Sch. No. 11 (Sundries) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
14.	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. _____	
15.	Robin Blue (Neel) Powder 225 gram pack made by Reckitt & Benchkiser. Or equivalent	1500 Pkt.		
16.	7'O Clock Blade (10 Blade pack.)	300 Pkt.		
17.	Bleaching Powder Sitara brand original 25-Kg Bag.	100 Bags.		
18.	Soda Ash LCI Brand original.	18000 Kg.		
19.	Bar Soap A-1 quality as per sample.	2000 Kg.		
20.	Polythene Bags different sizes best quality for Medicine and Foot items..	200 Kg.		
21.	Painting Brush double 4" size Elite brand.	24 Nos.		
22.	R. R. Bags Palm Leave medium size best quality.	20 Doz		
23.	Toilet Brush. (As per sample) Scotch brite brand.	800 Doz		
24.	Harpic Cleaner 500 ML Bottle.	1000 Bottles.		
25.	Toilet Cleaner 550 Ml Bottle.	3000 Bottles.		
26.	Cotton Tape white ½" width best quality.	150 Kg.		
27.	Cell AAA Alkaline Energizer.	100 Doz		
28.	Sewing Machine Oil Joki Malchines. size best quality.	30 Ltrs.		
29.	Cotton Thread Asli Pari 5000 yards/ Different colours Pari Lon. Or equivalent.	100 Doz.		
30.	Broom Soft A-1 quality.	200 Doz		

DR. HANIFA ALAMI
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Head Department of Dentistry
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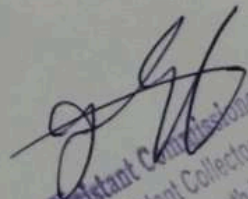
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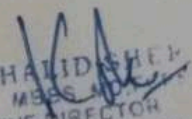
Sch. No. 11 (Sundries) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
31.	Wooden Stick for broom hard 6'feet long Best quality.	100 Nos.		
32.	Multi purpose Dettol 1 Ltr pack. A-1 quality.	1200 Bottles.		
33.	Delthrin.	1500 Ltrs.		
33.	Decovas.	1500 Ltrs.		
34.	Permicure Liquid.	600 Ltrs.		
35.	Perfumed Spray.	100 Ltrs.		
36.	Chlorine best quality.	3000 Ltrs.		

Signature of Contractor with ful Address.

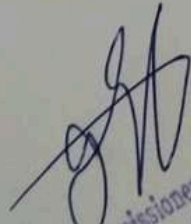

DR. JEHAN LALANI
Professor, FCPS, OMFS
Head Department of Dentistry
IPMC Karachi, 75510


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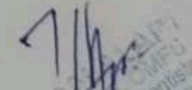

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EXECUTIVE DIRECTOR
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GOVERNMENT OF SINDH
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BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqi Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Miscellaneous Items , at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
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Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of Rs. 70,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


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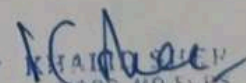

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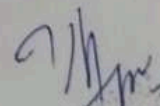
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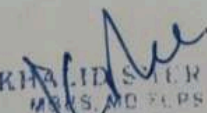

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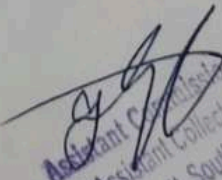

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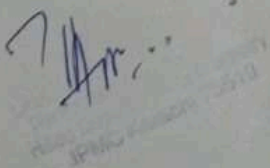

**DR. JIBRAN
Professor, FICS, FRCR
Head Department of Dermatology
JPMC Karachi 75510**

Terms & Condition annual tender 2026-27

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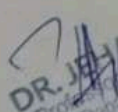

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Jinnah Postgraduate Medical Centre
Karachi.

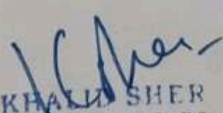

Assistant Commissioner
& Assistant Collector (Grade -17)
Distt. South Karachi.

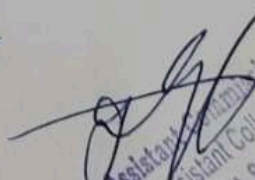

7/11/2024
JPMC

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAM
Professor, FZPS, OMPS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MSBS, MD, FLPS
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi


Assistant Commissioner Badlar
& Assistant Collector (Grade -4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 7.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
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


DR. KHAI DSHER
Professor, FCPS, ChMPS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHAI DSHER
FCPS, ChMPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 13 (MISCELLANEOUS ITEMS) ANNUAL TENDER FOR
THE YEAR 2026-2027.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
1.	Plastic Pot(Lota) A-1 quality.	200 Nos.		
2.	Lime dust (Choonna Powder).	10000 Kg.		
3.	Shaving Cream Large size Touch me brand. or equivalent	30 Nos.		
4.	Plastic Water Pipe 1" dia A-1 quality. As per sample available in store.	1000 Ft.		
5.	Plastic Water Pipe ¾" dia A-1 quality. As per sample available in store.	1000 Ft.		
6.	Mop refill 550 gram as per sample.	1800 Nos.		
7.	Plastic Garbage Bags Thick Pure Plastic size 36"x50" A-1 quality (atleast 120 micron/(single sheet) 110 gram weight) material both side folding. Printing of Monogram and matter (DIFFERENT COLOUR)	50000 Nos.		
8.	Tissue Paper Rose Petal box (Ultra Soft Luxury 3 ply)	600 Box.		
9.	Tissue Roll Rose Petal brand Or equivalent.	100 Nos.		
10.	Airfreshner 300 ML Best Quality As per approved sample.	600 Nos.		
11.	Acitic Acid.	500 Kg/Ltr.		
12.	Hypochloride acid.	2000 Kg/Ltr.		
13	Liquid Bleach	5000 ltr		

JINNAH CLINIC
Prof. Dr. M. Iqbal
Head Department of Dentistry,
JPMC Karachi 75510

(Signature)
Assistant Commissioner, Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

(Signature)
PROF. KHALID SHEER
MSBS, MD, FCF
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No. 13 (Miscellaneous items) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
14	DANGER BOX FOR DISPOSIBLE SYRINGES 12"X12"X16" as per sample	4000 Nos		
15	Viper Jumbo	800 Nos		
16	Jumbo brush with M.S. Pipe Rod fixed as per sample	200 Nos		
17	Insecticide Spry 600 ML Baygon brand	500 Nos		
18	Insecticide Spry 600 ML Morten	500 Nos.		
19	Cotton Mop with Rod & Plastic grip nat and bolt imported 550 grm as per sample	1800 Nos		
20.	Plastic garbage bags polythene different sizes as per sample.(Colour as pr choice)	30000 Kg.		

Signature of Contractor with full Address.

[Handwritten signature]
 Assistant Commissioner
 District South Karachi


[Handwritten signature]
 Assistant Commissioner
 & Assistant Collector (Grade-4)
 Distt. South Karachi

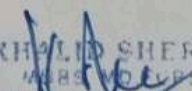
PROF. KHALID SHEEP
 MSBS, MD
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi.

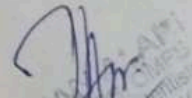
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET

Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Hospital Linen Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30. A.M.
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30 A.M.
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 300,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay Order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi



PROF. KHALID SHER
M.B.S. (M.S.)
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.



DR. J. I. KHAN
Professor, Pathology
Head Department of Pathology
JPMC, Karachi 75510

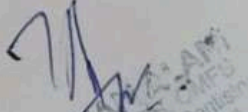
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to **Procurement of Hospital Linen Item(s)**, at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 a.m. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 300,000/-**, in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 a.m at the address Committee Room, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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. The samples of each quoted items must be submitted before the submission time otherwise the bid will be rejected.
6. In **Financial Proposal**, the vendor should submit only rate of item(s) and pay order of bid Security amounting to **Rs. 300,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **Commercial Proposal** should mention financial offer/ rates of the quoted items. Any Erasing Erasing cutting/crossing etc., appearing in the offer for any item will not be considered.


Assistant Commissioner Saddar
& Assistant Collector (Grade -4)
Distt. South Karachi

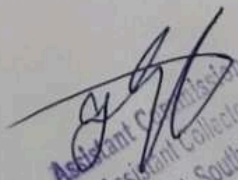

PROF. KH. M. IQBAL
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


DR. J. M. KHAN
Professor, F.C.P.S. - M.F.S.
Head Department of Dentistry
JPMC - Karachi 75510

Terms & Condition annual tender 2026-27

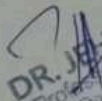
10. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
11. The previous Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.



PROF. KHALID SULER
M.B.S. MD F.C.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

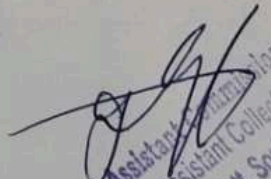

Assistant Collector
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAM
Professor, FRCGS, OMFS
Head Department of Dentistry
JPMC Karachi 75310


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.

25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 29.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
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

Handwritten signature
PROF. DR. FARUK AHMED
FACULTY OF POSTGRADUATE STUDIES
HOD, Department of Dentistry
JPMC Karachi 75510

Handwritten signature
PROF. KHALID SHER
FACULTY OF POSTGRADUATE STUDIES
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 14 (HOSPITAL LINEN) ANNUAL TENDER FOR
THE YEAR 2026-27.**

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.	8000 Nos.		
2.	<u>Coffin Sheets</u> Size 58"x 98" 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.	30000 Nos.		
3.	<u>Dark Green cloth</u> 72" width 100% Cotton 20x20, 60x60 guaranteed fast colour. As per sample.	15000 Mtrs.		
4.	<u>Sky Blue cloth</u> 72" width 100% cotton 20x20, 60x60 Guaranteed fast colour As per sample.	12000 Mtrs.		
5.	<u>Markin cloth, unbleached</u> 72" Width. Construction 20 x 20 , 60 x 60. As per sample.	10000 Mtrs.		
6.	<u>Softy chapple</u> As per sample.	1800 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</u> Cloth as per sample Different sizes Colour as per choice.	1000 Suits.		

DR. IJAZ ALAM
Professor, FICS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

(Signature)
Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi

PROF. KHALID SAEED
MBBS, MD, FRCGS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No. 14 (Hospital Linen items) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
11.	SHOE COVERS(DISPOSABLE) For Covid19. Best quality.	100000 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.

[Handwritten Signature]
DR. KHAN
Jinnah Postgraduate Medical Centre
JPMC Karachi 75310

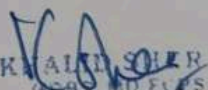
[Handwritten Signature]
Assistant Commissioner Sadder
& Assistant Collector (Grade-4)
Distt. South Karachi

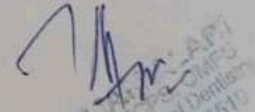
[Handwritten Signature]
PROF. KHAN SHEH.
MBBS, MD, FCS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqi Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Office Stationery Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30. A.M.
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10.30 A.M.
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 40,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/ Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


**Assistant Commissioner Saddar
& Assistant Collector (Grade -1)**
Distt. South Karachi

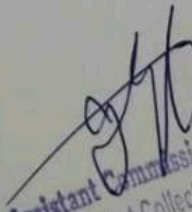

PROF. KHALID SHER
(MBBS, MD, FICS)
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.



DR. JETALI AMAL
Professor, FICD, FICS
Head Department of Dentistry
JPMC Karachi-75510

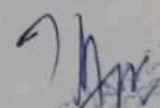
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **Office Stationery Item(s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 40,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day, at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 40,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Commissioner Saddar
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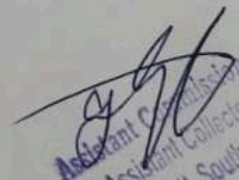

PROF KAMID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

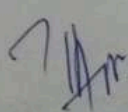

DR. KAMID SHER
Professor, FCPS, CMPS
Head Department of Dentistry
JPMC Karachi 75510.

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

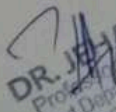

PROF. KHALID SULER
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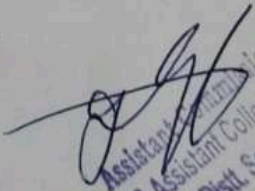

JPMC, Karachi-75300

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JEHAN ALAM
Professor, F2PS, DMFS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MC, F.L.P.S
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi


Assistant Commissioner Sadlar
& Assistant Collector (Grade-1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 3.50 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

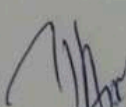
Financial Proposal :

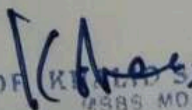
1. Only rate/prices of quoted items/statement should be in financial proposal.
2. Original Earnest Money should be enclosed with financial proposal.

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


PROF. KHALID SHER
FRCGS, FRCR, FRCR(S), FRCR(C)
Head Department of Dentistry
Jinnah Postgraduate Medical Centre
Karachi


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EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 15 (OFFICE STATIONERY) ANNUAL TENDER FOR
THE YEAR 2026-27.**

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
A.	<u>PHOTOCOPIER TONERS.</u>			
1.	Toner of Copier Studio Toshiba T-1810D Made in France.	02 Nos.		
B.	<u>LASER PRINTER TONER</u>			
2.	Toner of Laser Printer HP-2035 (05-A) Original Made in China.	20 Nos.		
3.	Toner for Laser Printer M-203 (32-A) original made in China.	05 Nos.		
4.	Toner for Laser Printer HP-1102 (85-A) original made in China.	05 Nos.		
5.	Toner for Laser Printer HP-2015 (53-A) original Made in China.	05 Nos.		
6.	Toner of Laser Printer HP-1320 (49-A) Original Made in China.	05 Nos.		
7.	Toner for Laser Printer HP-M1522nf (36-A) Original Made in China.	05 Nos.		
8.	Toner for Laser Printer HP-M402d (26-A) Original Made in China.	05 Nos.		
09.	Toner of Laser Printer HP-3015 (55-A) Original Made in China.	05 Nos.		
10.	Toner of Laser Printer HP-3050 (12-A) Original made in China.	05 Nos.		
11.	Toner of Laser Jet Printer 1566 (78-A) Original Made in China.	03 Nos.		
12.	Toner of Laser M128 (44-A) Original Made in China.	03 Nos.		
13.	Toner of Laser Printer HP-1300 (13-A) original Made in China	03 Nos.		
14.	Photostat Paper(A-4 size) 80 gram Size.8-1/2"x11-3/4" (500 Sheets.) BLC made in Indonesia	2000 Ream.		
15.	Photostat paper full escape 80 gram size.8-1/2"x13-1/2" Indonesia Imported.(500 sheets)	30 Reams.		
16.	Flourscent Marker (Hiliter) Snowman/Dollar Brand.	300 Nos.		

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& Assistant Collector (Grade-4)
Distt. South Karachi

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MBBS, MCh
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No.15 (Office Stationery) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
17.	Blanco(Correction Pen) Uniball brand made in Japan.	300 Nos.		
18.	Scotch Tape 1" Deer Brand.	25 Nos.		
19.	Scotch Tape 2" Deer Brand.	25 Nos.		
20.	Marker 90 No. Dollar/Snowman.	900 Nos.		
21.	Board Marker(Red, Blue, Back & Green) Dollar/Snowman brand.	600 Nos		
22.	Endorsing Ink dollar/crystal Brand(Blue/Black) 28.5 gram.	600 Bott.		
23.	Typing Paper (A4 Size) 55 gram (500 gram pack.) As per sample.	800 Reams.		
24.	Duplicating paper(A4 Size.) 70 gram (500 gram pack.) As per sample.	2500 Reams.		
25.	Carbon Paper standard size Dollar/KCR/Pelikan Brand(each packet 100 Sheets)	500 Pkt.		
26.	Note Sheet pad(White) 75 gram A-4 size(Imported Paper) with single line As per sample available.(each pad containing 100 sheets.)	200 Nos.		
27.	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.	1000 Nos.		
28.	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.		
29.	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.	1200 Nos.		

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 Head, Department of Dentistry
 JPMC, Karachi 75510

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 M.B.S. MD. F.C.P.S.
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi.

Sch. No.15 (Office Stationery) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
30.	Register Ruled 800 Pages Size.8-1/2"x14" off-set Paper with Printing of Government of Sindh, JPMC, Karachi on Title. As per sample.	600 Nos.		
31.	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		
32.	Ink for Digital Copier Printer Black 1000 ML S-8113 (each box containing 02 Cartridges) Made in Japan.	30 Box		
33.	Scale Wooden 12" best quality.	20 Doz		
34.	Scale Steel 12" best quality	20 Doz		
35.	Lead Pencil with Rubber(HP/Deer/Picasso Brand.)	100 Doz		
36.	Envelope 5"x11" best quality (Brown/White) with Printing Jinnah Postgraduate Medical Centre, Karachi.	20000 Nos.		
37.	Envelope A-4 size Brown/White glassy paper thick. Best quality.	3000 Nos.		
38.	Ball Point Pen Piano/Dollar Picasso Clipper Brand Blue, Black & Red(each packet containing 10 Pen.) Or equivalent.	2000 Pkt.		
39.	Stapler Machine (SDI/Opal/ Dollar brand or equivalent.	250 Nos.		
40.	Stapler Pin(SDI/Opal/Dollar brand) 24/6	1800 Pkt.		
41.	Gum Fixol ADX/ELFOR CRYSTAL Brand Large size 1000 ml bottle pack.	20 Bott.		
42.	Numbering Machine Ink Black Lion/DELI Brand Made in Japan.	200 Bott.		
43.	Paper Pin Nicle plated rust proof Made in China.	1200 Pkt.		

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PROF. KHALID SHEH
M.B.B.S. M.D.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No.15 (Office Stationery) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
44	Numbering Machine a) Sunwood Made in China. b) DELI brand Made in China. c) GENMES brand original d) Maxwell brand original.	150 Nos.		
45.	Tag large 10"(both side iron lit.)	600 Grs.		
46.	Tag Medium 6"(both side iron lit)	600 Grs.		
47.	UHU Glue stick large size.	150 Nos.		
48.	Writing Pad(Draft Pad) each pad 100 sheets A-4 size.	200 Pads.		
49.	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.		
50.	File Board. As per sample.	6000 Nos.		
	Jute cotton 4 ply(each roll in 01 Kg.)	100 Kg.		
51.	Ceiling Wax(each box 05 sticks.)	05 Box.		
52.	Single whole punch best quality.	10 Doz.		
53.	Gem Clips medium size best quality	1000 Pkt.		
54.	Stamp Pads un-ink pad.	30 Doz		
55.	Double Whole Punch Best quality.	10 Doz		
56.	Pin Coughion best quality	10 Doz		

Signature of Contractor with full Address.

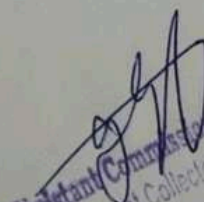
DR. ANWAR ALI
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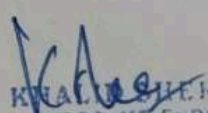
Assistant Commissioner Saddar
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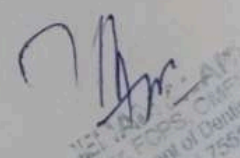
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 Jinnah Postgraduate Medical Centre
 Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. JED OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Uniforms Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30. A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10.30:00 A.M
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 70,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2025-26 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


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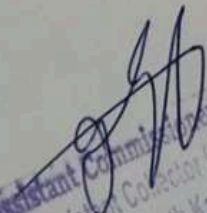

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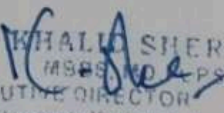

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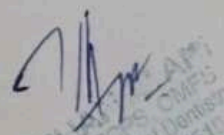
NO. JED OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

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5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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. The samples of each quoted items must be submitted before the submission time otherwise the bid will be rejected.
6. In **Financial Proposal**, the vendor should submit pay order of bid security amounting **Rs.70,000/-** in favor of the Executive Director, JPMC, Karachi otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
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Karachi


DR. JAVED
Professor, FRCPS, DMFIS
Head Department of Dentistry
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

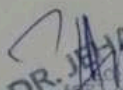
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Inniah Postgraduate Medical Centre
Karachi.

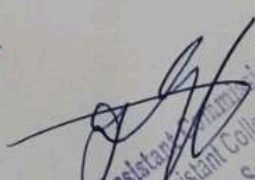
Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAMI
Professor, F.P.S., O.M.F.S.
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
M.B.B.S., M.D., F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 5.90 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
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

Handwritten signature and stamp

PROF. KHALID SHER
MEMBER FICPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 16 (UNIFORMS) ANNUAL TENDER FOR
THE YEAR 2026-27.**

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.	500 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)	300 Suits.		
3.	<u>Banyan and Pajama and Cap (White)</u> For Kitchen staff as per approved sample.	100 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.	500 Suits.		
6.	<u>WAIST 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)	700 Pairs.		
8.	<u>UNIFORMS FOR SANITATION STAFF (Female)</u> Kameez, Shalwar and Dopatta with stitching (Colour & Cloth. As per approved sample)	500 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.

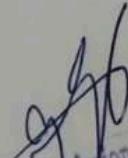
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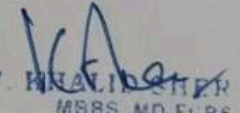
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Assistant Commissioner Saddar
& Assistant Collector (Grade-17)
Distt. South Karachi

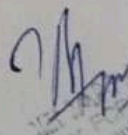
PROF KHALID SHER
MBBS, MD, FRCP
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

<u>BIDDING DATA SHEET</u>	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. JED OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Printing of Forms Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30. A.M
Last date of Submission of Bids. Date &time	Date: 04-06-2026 Time: 10.30:00 A.M
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 30,000/- any scheduled bank in shape of Pay Order/Demand Draft.
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


Assistant Commissioner, Saddar.
& Assistant Collector (Grade-1)
Distt. South Karachi


PROF. KHALID
MBBS. MD. F.L.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

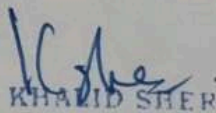

DR. J. M. KHAN - AMI
Professor, JPMC
Head Department of Chemistry
JPMC Karachi 75510

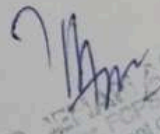
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **Printing of Forms Item(s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 30,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day, at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 30,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi


PROF KHALID SHER
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. AMIR
Professor
Head Department of Dentistry
JPMC, Karachi 75510

Terms & Condition annual tender 2026-27

10. 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.
11. 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

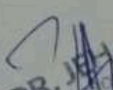
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PROF. KHALID S. THER
M.B.S. MD F.C.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

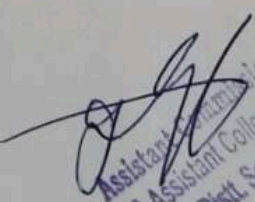
Assistant Commissioner Saddar
& Assistant Collector (Grade-11)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAM
Professor, FZPS, DMFS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.
25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 2.50 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
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

[Handwritten signature]

Department of Pharmacy
JPMC Karachi 75310

[Handwritten signature]
PROF. KHAN
MSBS, MD, PCPS
EXECUTIVE DIRECTOR
Imnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 17 (PRINTING OF FORMS) ANNUAL TENDER FOR
THE YEAR 2026-27.**

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.	6,000,000 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.	2,000 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.	400,000 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.	1200 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.		

DR. IMRAN ALAM
Professor, FOPS, CMPC
Head Department of Dentistry
JPMC Karachi-75510

Assistant Commissioner, Saddar
& Assistant Collector (Grade-II)
Distt. South Karachi

PROF. KHALID SHER
MBBS, MCh, FRCR
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. 17 (Printing of Forms.) 2026-27

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.	40,000 Loose		
11.	<u>Discharge Cards</u> A-4 Size Hard card sheet 150 gram. Both side one colour printing. As per Sample .	250,000 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	800 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.	1800 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.	300,000 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.	100,000 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) With perforation 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.	450 Nos. (Each Ledger containing 800 pages.)		
19.	<u>O.P.D. Registers</u> Size. 13"x17" Paper 65 gram white Ruled 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.	300 Nos. (Each Register containing 800 pages)		

7/11/2026
District Health Officer
District South Karachi
JPMK Karachi 15010

Assistant Commissioner Sadder
& Assistant Collector (Grade-17)
Distt. South Karachi

PROF. KHALID AHMED
MBBS, MD, F.C.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. 17 (Printing of Forms.) 2026-27

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.	70,000 Nos.		
25.	PRINTING OF RECEIPT BOOKS Carbonized in duplicate with numbering. Matter of Printing as per sample	2000 Books.		
26.	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.	1000 Nos.		
27.	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.	300 Books.		

DR. JAMAL ALANI
Professor, FOPPS, CMFS
Head Department of Dentistry
JPMC Karachi 75510

Assistant Commissioner, Saddar
& Assistant Collector (Grade-IV)
Distt. South Karachi

PROF. KHALID ALI
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. 17 (Printing of Forms.) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
28.	ISSUE REEGISTERS Size. 12 ½" x8" 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.	200 Nos.		
29.	DAIRY REGISTERS 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.		
30.	PHYSICAL EXAMINATION Size 11 ¾"x8 ½" 65 gram paper Rulled Blue colour lining on both side one colour printing. As per sample.	350,000 Nos.		
31.	ATTENDANCE REGISTERS Size. 12 ½" x8" 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.		
32.	DIET DEMAND Dry and Fresh 300 pages	500 Books		
33.	ISSUE VOUCHER (IN TRIPLICATE) 100 Sheets	500 Books		
34.	RETURN BREAKFAST FORM 300 pages	150 Books		
35.	Monitoring Chart Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	60000 Nos		
36.	ICU REFER FORM Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	60000 Nos		
37.	O.T CHECK LIST Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	50000 Nos.		
38.	Neonatal ICU Consultation sheet Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	50000 Nos.		
39.	Tumor Board Consensus /Discussion Form Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	50000 Nos.		
40.	Drug Sheet Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	50000 Nos		
41.	Portograph Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	50000 Nos		
42.	Investogram Size. 11¼ x8 ½" A 4 Size One side one colour printing. As per sample.	50000 Nos.		

N.B.

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

Signature of Contractor with full Address.

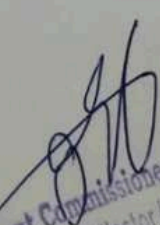
[Handwritten Signature]
Assistant Commissioner
& Assistant Collector (Grada-1)
Distt. South Karachi

[Handwritten Signature]
Assistant Commissioner Saddar
& Assistant Collector (Grada-1)
Distt. South Karachi

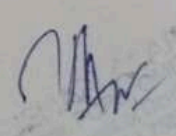
PROF KHALID KHAN
MBBS, MD, F.C.P.S
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. JED OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Repair of Furniture Fixture Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date)(Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30. A.M.
Last date of Submission of Bids. Date &time	Date: 04-06-2026 Time: 10:30 A.M
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 50,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi


PROF. KHALID SHER
B.Sc. (Hons), F.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

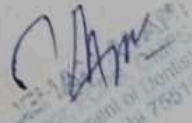
**NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

**TERMS AND CONDITIONS OF TENDER FOR THE REPAIR/
RECUSHIONING/REPAINTING OF FURNITURE ITEMS FOR THE YEAR
2026-2027.**

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **Repair of Furniture Fixture Item(s)**, at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link:<https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 a.m. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting Rs. 50,000/- of tender quoted amount, in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 a.m at the address Committee Room / JED Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 3 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.
6. In **Financial Proposal**, the vendor should submit pay order of earnest money amounting Rs. 50,000/- in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise the bid will be rejected. The earnest money should be in shape of Pay Order/ Bank Draft.
7. 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.
8. **Financial Proposal** should mention financial offer / rates of the quoted items. Any Erasing 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.


**Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi**


**PROF. KHALID SEER,
MBBS, MD, CCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.**


**DR. JAVED
Professor
Head Department of Chemistry
JPMC, Karachi 75510**

Terms & Condition annual tender 2026-27

9. 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.
10. 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./Provincial Govt/. Autonomous Departments for severe action.
11. 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, reserve the right to increase or decrease the tender quantity.
12. 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 M/s. Contractor Security of 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 30.06.2027.
14. In case of violation of any clause /terms and condition of the tender, the tender will be rejected.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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 with 21 days after issuing of purchase order failing which penalty @ Rs.0.10% per day per item will be imposed, which will be deducted from their bill. In case of non-completion of repair work 30 days from the issue of work order their tender will be cancelled and Performance security will also be forfeited to Government Account.
17. The bidders when required provide sample of furniture items (REPAIRED / SAMPLE OF WHEELS) with the given period, failing which tender will be cancelled out rightly and their Earnest Money /Security Money will be forfeited to the Government Account.

Assistant Commissioner Sudder
& Assistant Collector (Grade -1)
Distt. South Karachi

PROF. KHALID SHEN
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

19. 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 earnest money/ security money will be forfeited to the Govt. account.
20. If the successful bidder fails to deposit the Performance security 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.7.
21. Breach of any terms & conditions will make the tender liable to rejection.
22. 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

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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 5.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

[Handwritten signature]
DR. KHALID SHER
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

[Handwritten signature]
PROF. KHALID SHER
M.D., F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Financial Proposal :

- A) Only rate/prices of quoted items/statement should be in financial proposal.
- B) 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

DR. JEHAN ALI
Prof. of Pathology, CHMPS
Head Department of Diseases
JPMC Karachi 75510

Asst. Dir. Control & Quality Assurance
& Asst. Dir. Collector (Grade -17)
Distt. South Karachi

Prof. Khalid Khan
PROF. KHALID KHAN
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 18. REPAIR/RECUSHIONING/REPAINTING OF FURNITURE ITEMS
ANNUAL TENDER FOR THE YEAR 2026-2027.**

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.	300 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.	200 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.	250 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.	250 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.		

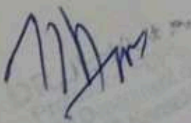
DR. [Signature]
Prof. [Signature] FICS, OMFS
Head Department of Dentistry
JPMC Karachi 75510

[Signature]
Assistant Commissioner Sadder
& Assistant Director (Grade-1)
Distt. South Karachi

[Signature]
PROF. KHALID SHEER
MBBS, MD, FICS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No. 18 Repair Furniture Fixture 2026-27

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.	200 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	30 Nos.		
12.	<u>DOCTOR LOCKERS Size.6'x3'</u> Repair and Replacement of latch & lock, Repaint (Spray Pain) well finished.	20 Nos.		



Assistant Commissioner Sadder
Assistant Collector (Grade-17)
Distt. South Karachi

PROF. KHALID SHEP
MBS, MDCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Sch. No. 18 Repair Furniture Fixture 2026-27

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.	20 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.


DR. JAVED ALI
Professor
Head Department of Dentistry
JPMC, Karachi 75510

[Signature]
Assistant Commissioner Sadder
& Assistant Collector (Grade-4)
Dist. South Karachi

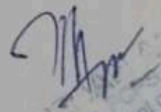
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PROF. KHALID SHEH
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqi Shaheed Road, Karachi-75510
Tender Reference No	NO. JED OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Raw Material for Orthopedic Workshop Item(s) at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30. A.M.
Last date of Submission of Bids. Date &time	Date: 04-06-2026 Time: 10:30 A.M
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of amounting Rs. 50,000/- from any scheduled bank in shape of Pay Order/Demand Draft.
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


Assistant Commissioner, Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi

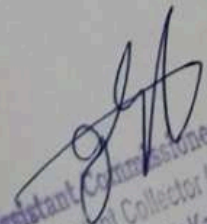

PROF KHALID
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. JAVED
Professor, JPMC
Head Department of Dentistry
JPMC Karachi 75510

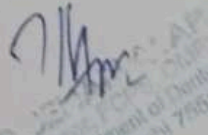
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **Raw Material for Orthopedic Workshop Item(s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 50,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 50,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.

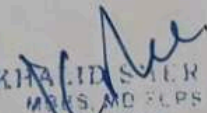

Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi



PROF. KHAIKHAQUE
M.B.S., M.D., F.C.P.S.
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. KHAIKHAQUE
Professor, F.C.P.S. (S)
Head Department of Pathology
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

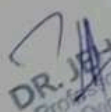
10. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
11. The previous Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

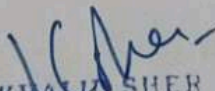

PROF. KHALID SULER
M.B.S., M.D., F.R.C.S.
EXECUTIVE DIRECTOR
Innab Postgraduate Medical Centre
Karachi.

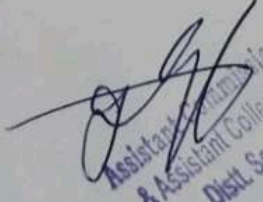

Assistant Commissioner Saddar
& Assistant Collector (Grade -4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JEHAN ALAMI
Professor, FPPS, CHMS
Head Department of Dentistry
JPMC-Karachi 75510


PROF. KHALID SHER
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 24 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.
25. 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 2023, 2024 and 2025 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.16(a, to e).
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 4.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
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

[Handwritten signature]
Head Department of Pharmacy
Jinnah Postgraduate Medical Centre
Karachi

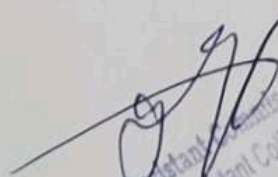
[Handwritten signature]
PROF. KHALID BHER
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SCHEDULE NO. 19. (RAW MATERIAL FOR ORTHOPAEDIC WORKSHOP)
ANNUAL TENDER FOR THE YEAR 2026-27.

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..	08 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.	Orthofoam H-D for Volume Increase 4-5 times. Make :Holland or equivalent.	25 Kg.		
6.	Hardner for Orhthofoam HD. Make :Holland or equivalent.	30 Kg.		
7.	PVA Lamination Film width 40" Imported.	100 Yards.		
8.	Orthopaedic Resin with Catalyist and Accelerator. Make :Proteor, France or equivalent.	100 Kg.		
9.	Elbow Setup. Make: China or equivalent.	10 Nos.		
10.	Machanical Hand Right 7 ¾" China/Imported.	10 Nos.		
11.	Machinical Hand Left 3/4" China/Imported.	10 Nos.		
12.	Cosmatic Gloves Right OB Color 9.10 & 11, China/Imported or similar.	10 Nos.		
13.	Comatic Gloves Left, OB Color 9.10 & 11, China/Imported or similar.	10 Nos.		
14.	Sach Foot Left & Right (Assorted Size) Make: China/Imported.	20 Nos.		
15.	Orthotic Joints(Large Size Heavy Duty)	30 Pairs.		
16.	Prosthetic Joints.	20 Pairs.		
17.	Cotton Stockinetter (05cm, 08cm & 10 cm)	1600 Mtrs.		

DR. J. H. MALAN
Prof. of Orthopaedics
Jinnah Postgraduate Medical Centre
Karachi-75510


Assistant Commissioner, Sudder
& Assistant Collector (Grade-4)
Distt. South Karachi

PROF. K. H. SIDDIQI
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

Schedule No. 19. Raw Material 2026-2027

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
18.	Wiremesh.	05 Meters.		
19.	Extension Board Big Size.	02 Nos.		
20.	Emmery Paper (Water Proof) 30 No.	60 Nos.		
21.	Rexine (Skin Colour)	20 Yards.		
22.	Spung Rubber Assorted Size.	100 Kg.		
23.	Cemeting Solution QG	40 Tins.		
24.	Copper Revets Assorted Size.	05 Kg.		
25.	Aluminum Revets Assorted Size	03 Kg.		
26.	Binder Clips.	04 Pkts.		
27.	Mobil Oil 30-40	05 Ltrs.		
28.	Nail for Shoes (Assorted Size)	03 Kg.		
29.	Hacksaw Blade Single Edge (72 Pcs. Each Pkt)	03 Pkt.		
30.	Acetone	05 Ltrs.		
31.	Loop 1" (One Gross)	One Pkt.		
32.	Loop 2" (One Gross)	One Pkt.		
33.	D-Buckle 1" No. 10 (each Pkt one gross)	03 Pkt.		
34.	D-Buckle ¾", 7/8 No. 12 (One Gross)	02 Pkt.		
35.	Masking Tape 1"	48 Rolls		
36.	Masking Tape 2"	24 Rolls		
37.	Talcum Powder	10 Kg.		
38.	Petroleum Jelly.	05 Kg.		

DR. TAHAM ALAMI
 Professor, FCPS, CMFE
 Head Department of Dentistry
 JPMC Karachi 75510

Assistant Commissioner Sadder
 & Assistant Collector (Grade-1)
 Distt. South Karachi

PROF. KHALID SHEH
 MBBS, MCh, FRCGS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi.

Schedule No. 19. Raw Material 2026-2027

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
39.	Grease.	03 Kg.		
40.	Velcro Tape 1"	1500 Yards		
41.	Velcro Tape 2"	500 Yards.		
42.	Cotton Rag.	20 Kg.		
43.	Marker Permanent Dollar 90	02 Dozen		
44.	Hollow Rivets (2000 Pcs)	12 Pkt.		
45.	Non Elastic Belt 1"	25 Mtrs.		
46.	Surfoam Blade Round.	10 Nos.,		
47.	Whole Punch Assorted size 5/32	20 Nos.		
48.	Band Saw Blade Size 1" (12 FT 11 Inchaf)	04 Nos.		
49.	Band Saw Blade Size ¾"(11 FT 8 ½ inch)	02 Nos.		
50.	Cut Screw (½ x 8) each Pkt 100 Numbers	02 Pkt.		
51.	Surfoam Blade half Round	20 Nos.		
52.	Tailor Measuring Tape	02 Pkt.		
53.	Stud Bolt for Foot.	50 No.		
54.	Steel; Wore bush.	06 Nos.		
55.	Plastic Mug	06 Doz		
56.	Pattern Paper Sheet.	100 Nos.		
57.	Safety Gloves	06 Pairs.		
58.	Cooping Pencil.	02 Pkt.		
59.	Welding Electric Electrode No. 12	05 Pkt.		

DR. JAWAID ALANI
 Professor
 Head Department of Chemistry
 JPMC Karachi 75510

Assistant Commissioner Sadfar
 Assistant Collector (Grade -1)
 Distt. South Karachi

PROF. KHALD AHEM
 MBBS, MCh, FRCR
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi

Schedule No. 19 Raw Material 2026-2027

S.NO.	DESCRIPTION	QUANTITY.	RATE.	AMOUNT.
60.	Grinding Wheels Rough for double bench grinder.	02 Nos.		
61.	Pigment skin colour	02 Kg.		
62.	Plaster of Paris (Each bag 33 Kg)	20 Bags.		
63.	Welding Torch.	One		
64.	Welding Guage Oxygen Regulator	One		
65.	Welding Guage Acetyline Regulator.	One		
66.	Perlon Stockinetter (Assorted Size)	08 Kg		
67.	Glass Stockinetter OB (Assorted Size)	08 Kg		
68.	China Cloth	50 Yards		
69.	Hammer Different Sizes	06 Nos		
70.	Thinner	05 Ltrs		
71.	Vise 4" inch	02 Nos		
72.	Vise 6" inch	02 Nos		
73.	Welding Electrode No. 12	05 Pkt		
74.	Denis Brown Shoes with kit (Assorted Size)	50 Pairs		
75.	Knee Braces (Small, Medium, Large)	30 Pairs		
76.	Electric Plair	06 Nos.		
77.	Electric Tester	12 Nos.		
78.	Alenke 8 No.	06 Nos		
79.	Alenke 4 No.	06 Nos.		
80.	Air Blower	01 No.		
81.	Apren Cotton	12 Nos.		

Signature of Contractor and

full address. _____

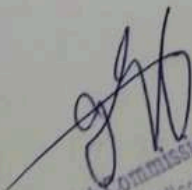
DR. JEAN ALANI
 Professional - MBBS
 Head Department of Pathology
 JPMC Karachi 75510

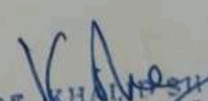
[Signature]
 Assistant Commissioner Saddar
 & Assistant Commissioner (Grade-4)
 Dist. South Karachi

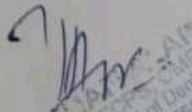
PROF. KHALID SHEH
 MBBS, FCS
 EXECUTIVE DIRECTOR
 Jinnah Postgraduate Medical Centre
 Karachi.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

BIDDING DATA SHEET	
Name of Procuring Agency	The Executive Director Jinnah Postgraduate Centre, Rafiqui Shaheed Road, Karachi-75510
Tender Reference No	NO. ADG-II OFFICE/TENDER-2026-27/JPMC
Name of Tender	Tender for Procurement of Crockery & Cutlery Items , at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-27
Bidding Procedure	Single Stage Two Envelope Bidding Procedure As per Rule No.46(2) SPPRA-2010 (Amended up-to date) (Through EPAD System)
Language of Bid	English
Currency of Bid	Pakistani Rupee (PKR)
Bid Prices	The quoted price. shall be in PKR Delivered Duty Paid (DDP) basis at consignee's end
Bid validity period	90 days as per SPPRA Rule -2010
Pre bid meeting Date & time	Date: 30-04-2026 Time: 10.30 A.M
Last date of Submission of Bids. Date & time	Date: 04-06-2026 Time: 10:30 A.M
Technical Bid opening Date & Time	Date: 04-06-2026 Time: 11:30 AM Address # Committee Room, Administration Block, JPMC, Karachi.
Financial Bid	Date & time will be announced after technical evaluation of bids
Tender fees	Rs. 1,500 cash (non-refundable)
Bid security	The Bid Security of Rs. 20,000/- from any scheduled bank in shape of Pay Order/Demand Draft
Performance security	The successful Bidder shall furnish the performance security of @ 5% of Purchase Order value from any scheduled bank in shape of Pay order/Demand Draft.
Period of Contract:	A contract shall be signed with the successful bidder for financial year 2026-27 and may be extended for further 90 days or till the finalization next tender, which ever come first
Place of delivery	General Store, JPMC, Karachi.


Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi



PROF. KHAN SAJJAD
MSBS, MD, FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.

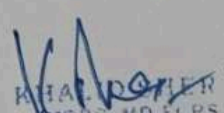

DR. JIYAN SAJJAD
Professor, FCPS, CAPS
Head Department of Dentistry
JPMC, Karachi 75510

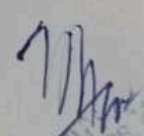
NO. ADG-II OFFICE/TENDER-2026-27/JPMC
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

TERMS AND CONDITIONS OF TENDER FOR THE YEAR 2026-2027.

1. Jinnah Postgraduate Medical Centre, Karachi hereinafter referred as JPMC or Procuring Agency Intends to Procurement of **Crockery & Cutlery Item(s)** at Jinnah Postgraduate Medical Centre, Karachi for the Financial Year 2026-2027.
2. Bids are invited through EPAD System as per Rule No.46 (2) Single Stage Two Envelope Procedure. SPPRA-2010 (Amended up-to date) Technical and Financial Proposal.
3. Bidding documents containing detailed Terms & Conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids (Technical and Financial Proposal).
4. The Bids, prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS by 04-06-2026 at 10:30 A.M. The original instrument of tender fee Rs. 1500/- cash payment (non-refundable) and bid security of amounting **Rs. 20,000/-** in the shape of Pay Order/ Bank Draft must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. at 11:30 A.M at the address Committee Room/ J.E.D. Office, Administration Block, JPMC, Karachi.
5. In **Technical Proposal**, the bidder must submit tender with complete specifications and all other relevant documents as mentioned in page 4 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.
6. In **Financial Proposal**, the vendor should submit pay order of bid Security amounting **Rs. 20,000/-** in favor of the **M/s. Contractor Security of JPMC, Karachi** otherwise bid will be rejected. The Bid Security be in shape of Pay Order/ Bank Draft.
7. Personal cheque will not be accepted in any case.
8. 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.
9. **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.


Assistant Commissioner, Sadar
& Assistant Collector (Grade -1)
Distt. South Karachi


PROF. KHALID DURRANI
M.B.B.S. MD. FCPS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.


DR. JAI ANAND
Professor, FCPS, CPSP
Head Department of Dentistry
JPMC Karachi 75510

Terms & Condition annual tender 2026-27

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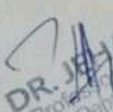
10. The first scrutiny of technical bids will be performed by the Procurement Committee. Financial bids of those firms will be opened who have successfully technically qualified.
11. The previous Bid Security will not be carried forward. In case it is found at any stage that pay order is fake, tender/contract 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.
12. 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.
13. The successful bidder should submit Performance Security equivalent to 5% of the total value of the contract in the shape of Pay Order/ Demand Draft/Bank Guarantee in the name of the **M/s. Contractor Security of JPMC, 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.
14. Quoted rates must be valid upto 30.06.2027 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.
15. Any conditional, ambiguous or incomplete offer in any respect will be considered invalid.
16. 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.

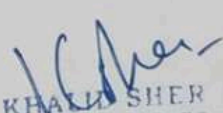
PROF. KHALID SULTAN
M.B.S., M.D., F.R.C.S.
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi.

Assistant Collector
& Assistant Collector (Grade-1)
Distt. South Karachi

Terms & Condition annual tender 2026-27

- 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 as penalty of Rs.10,000.00 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.
17. 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.
18. In case any Vendor with draws 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 award item(s), his security money will be forfeited to the Government account.
19. 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.13.
20. 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 Incharge Procurement. Sales Tax invoice in duplicate will be submitted along with 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.
21. 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.
22. 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.
23. Breach of any terms & conditions will make the tender liable to rejection.


DR. JAHAN ALAMI
Professor, FZS, DMPS
Head Department of Dentistry
JPMC Karachi 75510


PROF. KHALID SHER
MSBS, MD, FLPS
EXECUTIVE DIRECTOR
Honorary Postgraduate Medical Centre
Karachi


Assistant Commissioner Saddar
& Assistant Collector (Grade-4)
Distt. South Karachi

Terms & Condition annual tender 2026-27

25. 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.

25. 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 2023, 2024 and 2025 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.16(a, to e)
9. Original terms and conditions duly signed and stamped.
10. Technical Proposal should contains complete specification of quoted items.
11. Sealed envelope from Bank regarding yearly turnover of Rs. 1.00 Millions to be submitted with the earnest money must reach the procuring agency (JPMC), Karachi before the deadline for submission of e-bids.
12. Experience evidence of supply in different government departments for last three years. Attached at least 3 purchase order of similar nature for which the bid is called.
13. Photocopy of earnest money after hiding the amount should be submitted with technical bid.

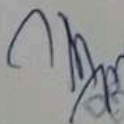
Financial Proposal :


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


Jinnah Postgraduate Medical Centre
Karachi


PROF. KHALID SHER
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

**SCHEDULE NO. 12 (CROCKERY & CUTLERY ITEMS) ANNUAL TENDER FOR
THE YEAR 2026-2027.**

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.	10 Doz.		
5.	Tea Spoon Stainless Steel A-1 quality.	12 Doz.		
6.	Lock Large Ming Huan 63mm original made inChina.	300 Nos.		
7.	Lock Large Ming Huan 50mm original made inChina.	500 Nos.		
8.	Bucket Plastic (Capicity 50 Ltrs) with led Red Colour best quality material as per sample	300 Nos		
9.	Bucket Plastic (Capicity 30 Ltrs) with led Red Colour best quality material as per sample	300 Nos		
10.	Tumbler (Glass) Omroc /Toyonasic brand	100 Doz		
11.	Dust Bin Plastic small A-1 Quality. As per sample	2000 Nos.		
12.	Tea Mugs Best quality. Best Quality. As per approved sample.	200 Nos.		
13.	Sui Gas Stove (double burners) Stainless Steel body Marshal brand. Or equivalent.	25 Nos.		
14.	Electric Kettle (Jug type)(12 Cups Capacity) Stainless Steel body Wespoint Br. Or equivInt.	25 Nos.		
15.	Table Spoon Stainless Steel.	20 Doz.		
16.	Tea Tray (Set of 3 Pieces.) (Set of Large, Medium and Large) (Plastic) A -1 Quality (Colour and design as per Choice	15 Sets.		

(Signature)
D. HAN ALAY
CPS, QMES
JPMC, Karachi 75510

(Signature)
Assistant Commissioner, Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi

(Signature)
PROF. KHADIS
M.B.S. MD
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi

Sch. 12 (Crockery & Cutlery) 2026-27

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
17.	PLASTIC BINS (BLACK, YELLOW & RED COLOUR) Container Capacity 120 Ltrs. With two casters. As per sample.	200 Nos.		
18.	Plastic Water Cooler Large size. A-1 quality. 25 Ltr	20 Nos.		
19.	Deighcha Silver Steel Size 18"x36" Dia As per sample and requirement of concerned dept.	06 Nos.		
20	Grinder Machine National brand.	02 Nos.		
21	Deighcha Silver Steel Large full Size As per sample and requirement of concerned deptt.	04 Nos.		
22	Deighcha Silver Steel Medium As per sample and requirement of concerned deptt.	04 Nos.		
23	Bucket Stainless Steel (04 Gallon Capacity) As per sample and requirement of concerned deptt.	12 Nos.		
24	Sieve (Chalna) Stainless Steel Large size As per sample and requirement of concerned deptt.	04 Nos.		
25	Hand Bowl Stainless Steel Large As per sample and requirement of concerned deptt.	04 Nos.		
26	Kafgeer Stainless Steel Large size As per sample and requirement of concerned deptt.	04 Nos.		
27	Curry Spoon Stainless Steel As per sample and requirement of concerned deptt.	60 Nos.		
28	Knife Different sizes As per sample and requirement of concerned deptt.	36 Nos.		
29	Tea Pot Stainless Steel As per sample and requirement of concerned deptt.	48 Nos.		
30	Milk Pot Stainless Steel As per sample and requirement of concerned deptt.	36 Nos.		

DR. IFTIKHAR ALANI
Professor, FCPS, OMFS
Head Department of Dentistry
JPMC, Karachi 75511

**Commissioner-Saddar
& Assistant Collector (Grade-1)**
Distt. South Karachi

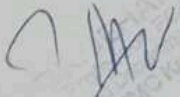
PROF. KHALID SHEIKH
MBBS, MD, FCPS
EXECUTIVE DIRECTOR
Innash Postgraduate Medical Centre
Karachi

Sch. 12 (Crockery & Cutlery) 2026-27

-: 3 :-

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE.	AMOUNT.
31.	Salt Pot As per sample and requirement of concerned deptt.	48 Nos.		
32.	Sugar Pot As per sample and requirement of concerned deptt.	48 Nos.		
33.	<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.		
34	Thermos Large Size having capacity 70-80 cups	48 Nos.		
35	Thermos Medium Size having capacity 30-40 cups	30 Nos.		
35	Water Container 5000 ltr plastic made SUNTEK	06 Nos		
36	Grainder Brand National	02 Nos		
37	Juicer Blander National	02 Nos		
38	Mug Stainless Steel large	04 Nos/		
39.	<u>Tub Steel (large)</u> As per requirement of concern department.	06 Nos.		

Signature of Contractor with ful Address.



[Handwritten Signature]
Assistant Commissioner Sadhar
& Assistant Collector (Grade -1)
Distt. South Karachi

[Handwritten Signature]
PROF KHALID SIDDIQUI
MBBS, MD, FRCGS
EXECUTIVE DIRECTOR
Jinnah Postgraduate Medical Centre
Karachi.