

KARACHI

THE EXPRESS
TRIBUNE



**OFFICE OF THE TOWN HEALTH
OFFICER KEMARI, KARACHI
GOVERNMENT OF SINDH KARACHI**

No: THO(Kemari)/-2023/27

Dated: 17-12-2013

TENDER NOTICE FOR THE YEAR 2013-2014

According to SPPRA Rules 2010 sealed tenders on prescribed Proforma are invited From well reputed firms registered with Income Tax and sales Tax Departments having Experience in Relevant field for the supply of the following items/services at Town Health Officer Kemari Government of Sindh Karachi for the financial year 2013-2014. The last date for submission of tender document is 20-01-2014 up to 12:00 Noon which will be opened on the same day at 1:00 p.m in presence of representatives of the participating firms / distributors at office of the under signed (THO) Kemari, Government Of Sindh Karachi.

| S.# | Description of Store / Repair work | Tender Fee (Non-Refundable) | Bid Security |
|-----|--|-----------------------------|--|
| 1 | Essential / General Medicines / Drugs. And Allied items. | Rs.1000/- | @ 2.5% of the total value of the coated item |
| 2 | Uniform / Liveries. | Rs.200/- | |
| 3 | Petty/Other (Miscellaneous) Articles. | Rs.500/- | |
| 4 | Repair of Machinery / Equipment. | Rs.200/- | |
| 5 | Repair work of Furniture / Fixture. | Rs.200/- | |

Tender forms can be purchased from 31-12-2013, up to 17-01-2014 12:00 noon office of the undersigned Town Health office Kemari Government of Sindh Karachi during office hour on cash payment mentioned against each (Non-refundable).

NOTE :

1. Town Health Officer Kemari Government of Sindh Karachi reserves the right to increase or decrease the quantity of any schedules item as and when it is deemed necessary according to SPPRA Rules. The procuring Agency may reject any or all bids subject to the relevant provisions of SPPRA Rules.
2. Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
3. The specifications and other terms and conditions can be seen from Tender Enquiry.
4. The bids must be in Pakistani Rupees.
5. The bid security @ 2.5% of the total value of the coated item by the firms in shape of amount of Pay order / Bank Demand Draft must be attached with the financial bid in favor of the Undersigned.
6. If opening day fall on holiday or tender is not opened due to some circumstance then tender Will be opened on very next working day.

**TOWN HEALTH OFFICER
KEMARI KARACHI**

INF-KRY:No.3189/13

Publish on
02/01/2014



**OFFICER OF THE TOWN HEALTH OFFICER
KEMARI TOWN, KARACHI**

TERMS & CONDITIONS

**FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS
FOR THE YEAR 2013-14**

**FOR HEALTH FACILITIES OF KEMARI TOWN, KARACHI
(GOVERNMENT OF SINDH)**



OFFICER OF THE TOWN HEALTH OFFICER KEMARI TOWN, KARACHI

Terms & Conditions for the Purchase of General Medicines & Allied Items for the year 2013-14
For Health Facilities of Kemari Town (Government of Sindh), Karachi.

Tender will be opened on 20:01:2014 at 1:00 pm @ T.H.O Kemari Town Karachi

IMPORTANT

Tenders are required to abide by all the terms and conditions appearing below from Serial No.01 to 22 along with submission of all the relevant required documents. In Case of any tenders deviating from or fail to supply documents, such tender will not be considered for acceptance and will be rejected.

TERMS AND CONDITION

1. In this tender method of procurement as per sindh public procurement Rules 2010 will be ONE STAGE SINGLE ENVEOPE PROCEDURE.
2. The Town Health Officer Kemari Town, Sindh Government Karachi does not bind itself to accept the lowest tender; each produce shall be assessed for approval on the criteria of Economy plus quality. This condition applies for essential as well as General Medicines/Drugs.
3. No firm shall be allowed to participate unless registered with the Income Tax Department.
4. Only those suppliers who are registered with the Sales Tax Department are eligible to quote for items on which Sales Tax is levied. Photocopies of the Sales Tax Registration Certificate Should be attached with the tender.
5. Rates once approved will be operative for the whole financial year ending on 30:06: 2014.
6. The rates shall be quoted on the attached < LIST OF GOODS & QUNTITIES >.
7. The rates shall be quoted by Pen, BallPoint or may be typed, No overwriting in rate will be accepted. All correction must be initialed and each page is to be signed and stamped at the bottom.
8. In case of failure of any Tenders to execute the purchase order in accordance with the terms And conditions laid down in the tender the amount of the bid security shall be forfeited and stores will be purchased at the risk and cost of the Tenders (Approved supplier).
9. If none of the items quoted by a bidder is approved, the bid of the firms will be returned on the request of the firms as per rules.
10. The quantities in the tender (List of Goods and Quantities) are approximate, variable for the Purchase according to the requirement during the current financial year 2013-2014. The contract shall be for the whole financial year. The contractor will be responsible to Supply the Goods within the time and to the quantity mentioned in each supply order.

11. In case of the offer is with drawn, amended, or revised during the validity period of the offer. The earnest money is liable to be forfeited in lieu thereof.
12. The procuring agency reserves the rights to claim compensation for the loss caused due to delay in the delivery of the stores.
13. Any conditional, ambiguous or incomplete offer in any respect shall be ignored and no supplementary or revised offer after the opening of the tender shall be entertained.
14. The Tender is also required to submit a Bank draft / Pay order equivalent to 2% of the quoted Amount (Refundable) as bid Security / earnest money in the name of Town Health Officer Kemari Town, Sindh Government Karachi.
15. The procuring agency reserves the rights to accept or reject any one or all offer / Tender without showing any reason thereof.
16. The decision of the Procurement Committee will be final.
17. When the bid has been approved, the bidder will have to execute an agreement and a stamp paper of appropriate value for the due performance of the contract.
18. All the suppliers will have to deliver at the premises of main store, on the supplier's risk and Cost. Any breakage, shrinkage or storage of stock during the delivery will be recovered from the supplier.
19. The supplies should have 80% of shelf life.
20. The bidders are advised to read the Sindh PPRA Act 2009 and SPP Rules 2010 carefully before submission of bids.
21. Conditional tenders will not be accepted.
22. In case of violation of any clause/terms and condition of the tender, the tender will be ignored.

The following documents are to be submitted along with tender in the same sequence as under:-

1. Original Tender Purchased receipt.
2. 2% earnest money as pay order/demand draft deposit in favour of the T.H.O. as per terms & condition.
3. Original terms and conditions duly signed and stamped. Each page should be signed and stamped by competent authority.
4. Valid Income Tax Certificate or Income Tax Exemption Certificate.
5. A copy of valid agency certificate/authorization letter from Manufacturer.
6. Valid Sales Tax Certificate.
7. A copy of Whole Sale Drug License.
8. Duly stamped printed price list of the manufacturer/Importer which show: Generic name, Trade name, Registration No., Pack Size, TP Rate & RP Rate..

Signature of the Tender

Address and Stamp

Phone No (Land or Mobile)



**OFFICE OF THE TOWN HEALTH OFFICER
KEMARI, KARACHI**

RECEIPT.

Issued to tender documents in favour of M/S _____
against amounting to Rs. _____ for Purchase of _____
for Health Facilities under administrative control of this town for the year 2013-14.

**TOWN HEALTH OFFICER
KEMARI KARACHI**

**OFFICER OF THE TOWN HEALTH OFFICER
KEMARI, KARACHI**



TENDER DOCUMENTS

**PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS
FOR HEALTH FACILITIES OF KEMARI TOWN KARACHI
FOR THE YEAR 2013-14**

**OFFICE OF THE TOWN HEALTH OFFICER KEMARI TOWN, KARACHI SITUATED AT
RULER HEALTH CERNTER TARA CHAND ROAD, KEMARI KARACHI.**

**TENDER FOR THE PURCHASE OF DRUGS / MEDICINES & ALLIED ITEMS
FOR THE USE OF HEALTH FACILITIES IN TOWN HEALTH
OFFICE KEMARI TOWN KARACHI
TENDER FORM 2013-2014**

OPENING DATE: 20-01-2014

| S.# | DESCRIPTION OF STORE | A/U | Quantity | Manufacturer's Name | Rate | Amount |
|-----|--|--------|----------|---------------------|------|--------|
| 1 | Ampicilline + Cloxacilline 500mg in strip / blister pack | Cap | 20000 | | | |
| 2 | Amoxiciflin 500mg in strip / blister pack | Cap | 20000 | | | |
| 3 | Cephradine 500mg in strip / blister pack | Cap | 20000 | | | |
| 4 | Indomethacine 25mg in strip / blister pack | Cap | 50000 | | | |
| 5 | Esomperazole 20mg Strip / blister pack | Cap | 20000 | | | |
| 6 | Lincomycin 500mg strip / blister pack | Cap | 10000 | | | |
| 7 | Oxytetracycline 100mg in loose | Cap | 50000 | | | |
| 8 | Doxycycline 100mg in strip / blister pack | Cap | 20000 | | | |
| 9 | Omeprazole 20 mg in strip / blister pack | Cap | 20000 | | | |
| 10 | Aspirin (Enteric Coated) 75mg in strip / blister pack | Tablet | 50000 | | | |
| 11 | Aluminium Hydroxide Magnesium Trisilicate Simethicon in strip / blister pack | Tablet | 20000 | | | |
| 12 | Atenolol 50mg in strip / blister pack | Tablet | 20000 | | | |
| 13 | Drotaveron 40mg in strip / blister pack | Tablet | 20000 | | | |
| 14 | Mecobalmin in strip / blister pack | Tablet | 10000 | | | |
| 15 | Mebendazole 100mg in strip / blister pack | Tablet | 20000 | | | |
| 16 | Loratadine in strip / blister pack | Tablet | 10000 | | | |
| 17 | Amoxicillin + Calvunated 325 mg in bottle of 06 tablets. | Tablet | 10000 | | | |
| 18 | Metronidazole 400mg in strip / blister pack | Tablet | 50000 | | | |
| 19 | Glibenclamide 5mg in strip / blister pack | Tablet | 20000 | | | |
| 20 | Salbutamol 2mg in strip / blister pack | Tablet | 20000 | | | |
| 21 | Cetirizin in strip / blister pack | Tablet | 20000 | | | |
| 22 | Albendazole 200mg in strip / blister pack | Tablet | 20000 | | | |
| 23 | Multivitamin in loose | Tablet | 50000 | | | |
| 24 | Paracetamol 500mg in strip / blister pack | Tablet | 100000 | | | |
| 25 | Mefenamic Acid 250mg in strip / blister | Tablet | 80000 | | | |

| | | | | | | |
|----|---|--------|-------|--|--|--|
| 26 | Ferrous Sulphate in loose | Tablet | 50000 | | | |
| 27 | Ascorbic Acid 100mg in loose | Tablet | 50000 | | | |
| 28 | Folic Acid 5mg in strip | Tablet | 50000 | | | |
| 29 | Furazolidone in strip / blister pack | Tablet | 10000 | | | |
| 30 | Chloroquin Phosphate in strip / blister pack | Tablet | 20000 | | | |
| 31 | Diclofenac Sodium 50mg in strip / blister pack | Tablet | 30000 | | | |
| 32 | Ibuprofen 400mg in strip / blister pack | Tablet | 50000 | | | |
| 33 | Dexamethason | Tablet | 20000 | | | |
| 34 | Metoclopramide 10mg in strip / blister pack | Tablet | 20000 | | | |
| 35 | Ciprofloxacin 500mg in strip / blister pack | Tablet | 20000 | | | |
| 36 | Levofloxacin 500mg in strip / blister pack | Tablet | 10000 | | | |
| 37 | Ranitidine or Similar 150mg in strip / blister pack | Tablet | 10000 | | | |
| 38 | Ofloxacin 200mg in strip / blister pack | Tablet | 20000 | | | |
| 39 | Co.trimaxozole in strip / blister pack | Tablet | 50000 | | | |
| 40 | Ibuprofen 200mg | Tablet | 50000 | | | |
| 41 | Ciprofluxcin 250mg | Tablet | 20000 | | | |
| 42 | Captopril 25mg | Tablet | 10000 | | | |
| 43 | Ranitidine 2ml | Inj | 200 | | | |
| 44 | Diclofanic Sodium 75mg 3ml | Inj | 2000 | | | |
| 45 | Dimenhydrinate 50mg / 1ml amp | Inj | 1000 | | | |
| 46 | Vit B1+B6+B12 in 3ml | Inj | 300 | | | |
| 47 | Dextrose in water 5% Bott of 1000 ml | Inj | 300 | | | |
| 48 | Dextrose Saline Bott of 1000 ml | Inj | 200 | | | |
| 49 | Ringer Lactate Solution Bottle of 1000ml | Inj | 300 | | | |
| 50 | Ringer Lactate Solution Bottle of 500ml | Inj | 300 | | | |
| 51 | Sodium Chloride 0.9% Bottle of 1000 ml | Inj | 500 | | | |
| 52 | Sodium Chloride 0.9% Bottle of 500ml | Inj | 500 | | | |
| 53 | Dexamethasone 4mg / ml | Inj | 2000 | | | |
| 54 | Drotaverine | Inj | 1000 | | | |
| 55 | Gentamycin 80mg | Inj | 2000 | | | |

| | | | | | | |
|----|--|-------|------|--|--|--|
| 56 | Metronidazole Infusion 100ml | Inj | 1000 | | | |
| 57 | Cephradine 500mg | Inj | 500 | | | |
| 58 | Co.trimaxozole 60ml bottle | Syrup | 2000 | | | |
| 59 | Co.trimaxozole 400ml bottle | Syrup | 1000 | | | |
| 60 | Ibuprofen 90ml bottle | Syrup | 2000 | | | |
| 61 | Sodium Acid Citrate 450ml bottle | Syrup | 1000 | | | |
| 62 | Metronidazole 60ml bottle | Syrup | 2000 | | | |
| 63 | Furazolidone 120ml bottle | Syrup | 1000 | | | |
| 64 | Naladixic Acid 250mg/5ml in 60ml bottle | Syrup | 1000 | | | |
| 65 | Salbutamol 60ml bottle | Syrup | 2000 | | | |
| 66 | Chloropheneramine 120ml bottle | Syrup | 2000 | | | |
| 67 | Dimenhydrinate 60ml bottle | Syrup | 1500 | | | |
| 68 | Cephradine 250mg / 5ml in bottle of 60ml | Syrup | 1000 | | | |
| 69 | Multivitamin 120ml bottle | Syrup | 1000 | | | |
| 70 | Clarithromycin | Syrup | 1000 | | | |
| 71 | Calcium in 120 ml bottle | Syrup | 1000 | | | |
| 72 | Mefenamic Acid in 60 ml bottle | Syrup | 2000 | | | |
| 73 | Paracetamol 450ml bottle | Syrup | 2000 | | | |
| 74 | Iron Polymaltose 60ml bottle | Syrup | 1000 | | | |
| 75 | Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle | Syrup | 1000 | | | |
| 76 | Paracetamol 60ml bottle | Syrup | 2000 | | | |
| 77 | Amoxicillin 125mg/5ml in bottle of 60ml | Syrup | 2000 | | | |
| 78 | B.Complex 450ml bottle | Syrup | 1000 | | | |
| 79 | Ammonium Chloride 450ml bottle | Syrup | 2000 | | | |
| 80 | Betamathasone + Neomycine Drop Eye | Drop | 800 | | | |
| 81 | Betamathasone + Neomycin Skin Ointment | Tube | 800 | | | |
| 82 | Chlorophenical 0.5% Eye Drop Sterile seal Bottle of 15 ml | Bott | 500 | | | |
| 83 | Polymyxin-B-Sulphate + Bacitracin Skin | Tube | 300 | | | |

| | | | | | | |
|-----|---|--------|------|--|--|--|
| | Ointment Tube | | | | | |
| 84 | Gentamicin Ear/Eye Drops | Bott | 200 | | | |
| 85 | Gentamicin Skin Cream | Tube | 300 | | | |
| 86 | Chlorophenical 1% Eye Ointment | Tube | 300 | | | |
| 87 | O.R.S | Sachet | 2000 | | | |
| 88 | Spirit | Ltr | 20 | | | |
| 89 | Disposable Examination Gloves | Pk 100 | 200 | | | |
| 90 | Disposable Syringes 3cc Blister Pack | Nos | 2000 | | | |
| 91 | Disposable Syringes 5cc Blister Pack | Nos | 3000 | | | |
| 92 | Surgical Blades No.10 japan | Bx100 | 500 | | | |
| 93 | Surgical Blades No.11 Japan | Bx100 | 200 | | | |
| 94 | Cotton Bandage B.P Type 11 10 cms*4M | Doz | 200 | | | |
| 95 | Cotton Bandage B.P Type 11 15 cms*4M | Doz | 200 | | | |
| 96 | Crepe Bandage 10 cms * 4.5M | Roll | 100 | | | |
| 97 | Zinc Oxide Adhesive Plaster 2.5 cms * 5m 1" | Nos | 200 | | | |
| 98 | Zinc Oxide Adhesive Plaster 7.5 cms * 5m 3" | Nos | 200 | | | |
| 99 | Absorbent Cotton Wool 400 gram | Roll | 500 | | | |
| 100 | I/V Drip Set | Nos | 2000 | | | |

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

OFFICE OF THE TOWN HEALTH OFFICER KEMARI TOWN KARACHI
TENDER FORM FOR OTHER MISCELLANEOUS
Annual Tender For the Year 2013 – 2014

OPENING DATE 20-01-2014

| S. No | Name of Articles | Approx. quantity as per required | Rates |
|-------|------------------------------|-------------------------------------|-------|
| 1 | Bulb 100 Watt. | | |
| 2 | Tube Light Rod. | | |
| 3 | Tube Light Starter. | | |
| 4 | Tube Light Chock. | | |
| 5 | Tube Light Patti. | | |
| 6 | Tube Light Complete. | | |
| 7 | Tri Circle Lock | | |
| 8 | Energy Saver 12w | | |
| 9 | Energy Saver 20w | | |
| 10 | Laundry Soap. | | |
| 11 | Broom Hard | | |
| 12 | Broom Soft | | |
| 13 | Water Cooler (14 liter). | | |
| 14 | Powder Cleaner. | | |
| 15 | Toilet Soap. | | |
| 16 | Spray Pump (Fleet Pump). | | |
| 17 | Mop with handle (Large Size) | | |
| 18 | Viper with handle | | |
| 19 | Sutli large size | | |
| 20 | Glass for water | | |
| 21 | Soda for washing | | |
| 22 | phenyl liquid | | |
| 23 | Duster Large Size | | |
| 24 | Bleaching powder | | |
| 25 | Acid Carbolic | | |
| 26 | Towel Large Sixe. | | |
| 27 | Dust Bin Plastic. | | |
| 28 | Tea Set | | |
| 29 | Cutting Paper | | |
| 30 | Spray Oil (Mosquitoes). | | |
| 31 | Balti Plastic (M.size). | | |

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:

OFFICE OF THE TOWN HEALTH OFFICER KEMARI TOWN KARACHI
TENDER FORM FOR UNIFORM & LIVERIES
Annual Tender For the Year 2013 – 2014

OPENING DATE 20-01-2014

| S. No | Name of Articles | Approx. quantity as per required | Rates |
|-------|-----------------------------------|-------------------------------------|-------|
| 1 | Bed Sheet 7 ½ ft * 5 ft | | |
| 2 | Curtain Cloth Per meter. | | |
| 3 | Uniform Cloth(Ayas / Ward Boy) | | |
| 4 | Uniform Cloth(N/Q Chowkidar/Mail) | | |
| 5 | Uniform Cloth (Sanitary worker) | | |
| 6 | Bath Towel (Large Size) | | |
| 7 | Pillow Cover | | |
| 8 | Pillow foam | | |
| 9 | Blankets. | | |
| 10 | Apron | | |

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:

OFFICE OF THE TOWN HEALTH OFFICER KEMARI TOWN KARACHI
TENDER FORM FOR OF FURNITURE & FIXTURE
Annual Tender For the Year 2013 – 2014

OPENING DATE 20-01-2014

| S. No | name of furnitur & fixture | Approx. quantity as per required | Rates |
|-------|---------------------------------|-------------------------------------|-------|
| 1 | Repair of Wooden Branches | | |
| 2 | Repair of Wooden Table (Medium) | | |
| 3 | Repair of Wooden Table (Large) | | |
| 4 | Repair of Wooden Table Small | | |
| 5 | Repair of Revolving Chair | | |
| 6 | Repair of Foam Chair (Office) | | |
| 7 | Repair of Iron Bed | | |
| 8 | Repair of Cupboard (Almirah) | | |
| 9 | Repair of Iron Stool | | |
| 10 | Repair of Streacher Trolley | | |
| 11 | Repair of File Cabinet | | |
| 12 | Repari of Wheel Chair | | |

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE:

OFFICE OF THE TOWN HEALTH OFFICER KEMARI TOWN KARACHI
TENDER FORM FOR REPAIR OF MACHINERY & EQUIPMENT
Annual Tender For the Year 2013 – 2014

OPENING DATE 20-01-2014

| S. No | name of machinery & equipments | Approx. quantity as per required | Rates |
|-------|--------------------------------|-------------------------------------|-------|
| 1 | Compressor | | |
| 2 | Fridge Service | | |
| 3 | Auto Switch | | |
| 4 | Thermostate | | |
| 5 | Heater Rod | | |
| 6 | Gas Charging | | |
| 7 | Capisiter | | |
| 8 | Door Repairing Fridge | | |
| 9 | Gas Kit | | |
| 10 | Gas Wal | | |
| 11 | Rellay | | |
| 12 | Auto Circuit | | |
| 13 | Steplizer Repair | | |
| 14 | A/C Serivce | | |
| 15 | Fridge Fan Repairing | | |
| 16 | Compressor Repairing | | |
| 17 | Seeling Fan Winding | | |

SIGNATURE OF CONTRACTOR / SUPPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE / RESIDENCE: