

BIDDING DATA

Procuring Agency	Town Health Officer Shah Faisal Town, Karachi.
Address	Town Health Officer Shah Faisal Town, Karachi Just Opp. Shah Faisal Police Station Karachi.
Name of Work	Procurement of Essential/General Medicines & Allied Items and Other (Miscellaneous Articles).
Bid Validity Period	90 Days
Amount of Bid Security	2% of Bid Price
Deadline of Submission	_____
Performance Security	2 ½ % of the Contract Value
Language of Bid	English
Bidding Procedure	Single Stage One Envelope Procedure
Advance Payment	No Advance Payment
Period of Completion	30 Days
Liquidity damages	0.05% of the bid price per day after the period of completion upto 10% maximum.
Inspection Authority	Inspection Committee
Place of Inspection	Store of Town Health Officer Shah Faisal Town, Karachi.
Place of Delivery	Store of Town Health Officer Shah Faisal Town, Karachi.

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Town Health Officer Saddar Town, Karachi, the "Procuring Agency") on the one part and M/S _____ (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Essential Drugs/Medicines & Allied Items and Other (Miscellaneous Articles), by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

1. In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents attached herewith, be read and construed as part of this Agreement, viz.

(a) The letter of Acceptance	Annex-I
(b) Condition of Contract	Annex-II
(c) Bid Data	Annex-III
(d) Specification	Annex-IV
3. In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the _____ day, month and year first before written in accordance with their respective laws.

M/S _____ (on behalf of Contractor)	Town Health Officer Shah Faisal Town, Karachi.
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)

INSTRUCTION TO BIDDER

1. The original bid shall be typed or written in indelible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designation of each person signing must be mentioned below the signature.
2. The bidder shall drop their bids duly sealed in the tender box in the office of the Town Health Officer Shah Faisal Town, Karachi, upto 05:00 pm.
3. The bid documents comprises the following (as per rule, 21, of SPP Rules 2010 amended 2013).
 - a) Instruction to Bidder Annex-I
 - b) Form of Bid
 - i) Proposal/Specification Annex-II
 - c) Form of Contract Annex-III
 - d) General/Special Conditions of Contract Annex-IV
 - e) Bid Evaluation Criteria Annex-V
4. The tenders will be received back upto _____ at 12:00 Noon and will be opened on the same day at 01:00 Pm in the presence of Purchase Committee and the bidders of their authorized representatives. In case of holiday the bids shall be opened on next day at same time.
5. Bid Security, Amounting 2% of Bid price should be in shape of Pay order in favour of Town Health Officer Shah Faisal Town, Karachi issued by any schedule Bank of Pakistan.
6. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract if the bid is accepted.
7. Conditional tender and tender without bid security shall not be considered.
8. Delivery time will be 30 days starting from the issuance of work orders/signing the contract.
9. GST/Income Tax Certificates must be accompanied with tender.
10. The procuring agency may reject all or any bid at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules, 2010 (amended 2013). The payment will be made subject to availability of funds for the Financial Year 2014-15.
11. Bids shall remain valid for 90 days after the date of bid opening and same may be extended in terms of Rule 38 (2) (3) (4) of SPPRA Rules.
12. If any extension in the bid validity period should be asked to extend the same. Such extension shall be for not more than the period of original bid validity.

- (a) Agree for extension of bid validity period shall also extend the validity of the bid security for the extended period of the bid validity.
- (b) Agree to the procuring agency's request for extension of bid validity period shall not be permitted to change the substances of their bids.
- (c) Do not agree to an extension of bid validity period shall be allowed to withdraw their bids without for feature of their bid security.
- (d) The bidder name , unit as well as bid amount and bid security shall be announced.
13. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
14. The bids shall be quoted in Pak Rupees.
15. No bidder shall be allowed to alter or modify his bid after the bids have been opened. However the procuring agency may seek and accept clarification to the bid that do not change substances of the bids.
16. Any request for clarification in the bid, made by the procuring agency shall invariably be in writing. The response to such request shall also be in writing.
17. The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.


TOWN HEALTH OFFICER
SHAH FAISAL TOWN, KARACHI

18/12/14

OFFICE OF THE TOWN HEALTH OFFICER SHAH FAISAL TOWN KARACHI
TENDER FORM FOR LOCAL PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS
Annual Tender For the Year 2014 – 2015

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	2000			
2	Chloropheneramine 120ml bottle	Syrup	2000			
3	Dimenhydrinate 60ml bottle	Syrup	500			
5	Co.trimaxozole 60ml bottle	Syrup	1000			
7	B.Complex 120ml bottle	Syrup	1000			
9	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	500			
11	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	500			
12	Metronidazole 60ml bottle	Syrup	500			
14	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	500			
15	Paracetamol 60ml bottle	Syrup	2000			
17	Calcium in 120 ml bottle	Syrup	500			
18	Mefenamic Acid in 60 ml bottle	Syrup	1000			
19	Multivitamin 120ml bottle	Syrup	500			
21	Salbutamol 60ml bottle	Syrup	500			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
23	Glibenclamide 5mg in strip / blister pack	Tablet	10000			
24	Metronidazole 400mg in strip / blister pack	Tablet	20000			
25	Drotaveron 40mg in strip / blister pack	Tablet	10000			
28	Mecobalmin in strip / blister pack	Tablet	5000			
29	Salbutamol 2mg in strip / blister pack	Tablet	5000			
31	Amoxicillin + Calvunated 325 mg in bottle of 06 tablets.	Tablet	5000			
32	Aspirin (Enteric Coated) 75mg in strip / blister pack	Tablet	20000			
34	Co.trimaxozole in strip / blister pack	Tablet	20000			
35	Levofloxacin 500mg in strip / blister pack	Tablet	3000			
36	Ranitidine or Similar 150mg in strip / blister pack	Tablet	5000			
38	Aluminium Hydroxide Magnesium Trisilicate Simethicon in strip / blister pack	Tablet	20000			
39	Atenolol 50mg in strip / blister pack	Tablet	3000			
40	Ciprofloxac n 500mg in strip / blister pack	Tablet	5000			
41	Ascorbic Acid 100mg in loose	Tablet	20000			
42	Folic Acid 5mg in strip	Tablet	30000			
43	Paracetamol 500mg in strip / blister pack	Tablet	30000			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
44	Metoclopramide 10mg in strip / blister pack	Tablet	5000			
46	Multivitamin in loose	Tablet	25000			
48	Diclofenac Sodium 50mg in strip / blister pack	Tablet	30000			
49	Mefenamic Acid 250mg in strip / blister	Tablet	20000			
50	Ferrous Sulphate in loose	Tablet	20000			
51	Ibuprofen 400mg in strip / blister pack	Tablet	30000			
52	Dexamethason	Tablet	10000			
56	Oxytetracycline 100mg in loose	Cap	10000			
57	Doxycycline 100mg in strip / blister pack	Cap	15000			
59	Ampicilline + Cloxacilline 500mg in strip / blister pack	Cap	5000			
60	Amoxicillin 500mg in strip / blister pack	Cap	10000			
61	Cephadrine 500mg in strip / blister pack	Cap	5000			
65	Cephadrine 500mg	Inj	200			
66	Dexamethasone 4mg / ml	Inj	100			
67	Dextrose in water 5% Bott of 1000 ml	Inj	50			
68	Dextrose in water 5% Bott of 500 ml	Inj	50			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
69	Dextrose Saline ½ Strength 500 ml	Inj	50			
70	Dextrose Saline Bott of 1000 ml	Inj	50			
71	Diclofanic Sodium 75mg 3ml	Inj	300			
72	Dimenhydrinate 50mg / 1ml amp	Inj	100			
73	Drotaverine	Inj	200			
75	Metronidazole Infusion 100ml	Inj	100			
76	Sodium Chloride 0.9% Bottle of 500ml	Inj	50			
77	Sodium Chloride 0.9% Bottle of 1000 ml	Inj	50			
78	Ranitidine 2ml	Inj	200			
79	Ringer Lactate Solution Bottle of 1000ml	Inj	50			
80	Ringer Lactate Solution Bottle of 500ml	Inj	50			
81	Tetanus Toxid	Inj	200			
82	Vit B1+B6+B12 in 3ml	Inj	300			
89	O.R.S	Sachet	2000			
91	Absorbent Cotton Wool 400 gram	Roll	100			
92	Cotton Bandage B.P Type 11 10 cms*4M	Doz	20			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
93	Cotton Bandage B.P Type 11 15 cms*4M	Doz	20			
94	Crepe Bandage 10 cms * 4.5M	Roll	50			
95	Disposable Examination Gloves	Pk 100	50			
96	Disposable Syringes 3cc Blister Pack	Nos	2000			
97	Disposable Syringes 5cc Blister Pack	Nos	3000			
98	IV Drip Set	Nos	1000			
99	Paper Tape 2"	Nos	200			

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

OFFICE OF THE TOWN HEALTH OFFICER SHAH FAISAL TOWN KARACHI
TENDER FORM FOR OTHER MISCELLANEOUS
Annual Tender For the Year 2014 – 2015

Item No.	Description of Store	A/U	Qty	Name of Manufacturer	Rate	Amount
1.	Toilet Soap Family Size	Nos.	70			
2.	Laundry Soap Large Size	Nos.	100			
3.	Phenyl Liquid (Concentrate).	Bottle	50			
4.	Dust Bin Plastic.	Nos.	20			
5.	Broom Hard	Nos.	100			
6.	Spray Oil (Mosquitoes).	Bottle	50			
7.	Sutli	Kg	10			
8.	Glass for Water.	Doz.	5			
9.	Soda for Washing.	Kg	20			
10.	Bleaching Powder.	Kg	50			
11.	Energy Saver 24W	Nos.	50			
12.	Tri Circle Lock	Nos.	20			
13.	Tea Set	Set	5			
14.	Emergency Light	Nos.	5			
15.	Stapler	Nos.	20			
16.	Key Board for Computer	Nos.	5			
17.	Mouse for Computer	Nos.	10			
18.	Whito Pen Shape	Nos.	20			
19.	Highlighter different colour	Nos.	50			
20.	Ball Point	Doz.	10			

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE: NO. OFFICE