

OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN
GOVERNMENT OF SINDH KARACHI



STANDARD BIDDING DOCUMENTS

FOR THE PROCUREMENT (15% LOCAL PURCHASE)
OF MEDICINES / DRUGS & OTHER ALLIED ITEMS
FOR THE CURRENT FINANCIAL YEAR 2014-2015
ALONGWITH TERMS AND CONDITIONS

SITUATED INSIDE GHAZI QAYUOOM MATERNITY HOME
NEAR DARWEISH HOTEL LEE MARKET LYARI KAR



OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN
GOVERNMENT OF SINDH, KARACHI
Near Darweish Hotel Lee Market Bus Stop Lyari Karachi

SCHEDULE OF OPENING OF TENDER FOR THE
CURRENT FINANCIAL YEAR 2014-2015

Tender submission date 26-02-2015 till 12.Noon at Town Health Office Lyari Town,
Near Darweish Hotel Lee Market Bus Stop Karachi.

Tender will be opened on 26-02-2015 at 1.00 pm at Town Health Office Lyari Town,
Near Darweish Hotel Lee Market Bus Stop Karachi.

IMPORTANT

Tenderers are required to abide by all the terms and conditions appearing as under from serial **No.01 to serial No.18** along with submission of all the relevant documents. In case of any Tenderers deviating from or fail to supply documents, such tender will not be considered for acceptance, and will consequently be rejected.

TERMS AND CONDITIONS

01. **The Town Health Officer Lyari Town, Government of Sindh, Karachi** do not bind himself to **accept the lowest tender**, each product shall be assessed for approval on the **criteria of economy plus quality**. This condition also applies for essential as well as General Medicines / Drugs and other allied items and etc.
02. No firm shall be allowed to participate unless **registered with the Income Tax Department**.
03. 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.
04. Rate once approved shall be for the **whole financial year ending on 30-6-2015**.
05. The rates shall be quoted on the attached **<LIST OF GOODS AND QUANTITIES>**
06. The rates shall be quoted by **Pen, Ballpoint or may be typed**. No **overwriting in rates** will be **accepted / allowed / admitted**. All corrections must be initialed and each page is to be signed and stamped at the bottom of the page.
07. 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 bid security** shall

be **forfeited**, and stores will be purchased at the risk and cost of Tenderer (approved supplier).

08. If none of the items quoted by the bidder is approved, the bid security of the firm will be returned on the request of the firms as per rule.

09. The quantities in the tender are variable for the purchase according to the **requirement of the health facilities** during the current financial year **2014-2015**.

10. The contract shall be for the whole financial year .The contractor will be responsible for the supply of goods within the time specified in the supply order.

11. In case the offer is **withdrawn, 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 right to claim compensation for the loss caused due to delay in the deliver y 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 considered.

14. The Tenderer is also required to submit the **Demand draft / Pay order** equivalent to **2% of the quoted amount (refundable)** as bid security / earnest money in the name of the procuring agency.

15. The procuring agency reserves the right to **increase /decrease the quantity of the items or may accept or reject any one or all offers without assigning any reason thereof** subject to the relevant provisions of the **Sindh Public Procurement Rules-2010 amended-2013**.

16. The **decision of the Town Health Officer Lyari Town Karachi** will be final.

17. When the bid has been approved, the bidder will have to **execute an agreement on the Judicial Paper of appropriate value** for the due performance of the contract.

18. All the supplies will have to be delivered at the premises of main **Medical /General Store situated inside the Ghazi Qayoom Maternity Home near Darweish hotel lee market bus stop Lyari Town Karachi** on the suppliers risk and cost.

Single stage one envelope procedure will be adopted.

TECHNICAL EVALUATION CRITERIA

For the purpose of determining the lowest evaluated bid the following facts other than price shall be taken into consideration by the Procurement Committee of Lyari Town Karachi.

01. Original Tender Receipt.
02. Original Pay Order / Demand draft from any schedule bank.
03. Copy of CNIC of the authorized person.
04. The Bid offer in original.
05. Sales Tax Registration Certificate (Where applicable).
06. N.T.N. /Income Tax Registration Certificate up-to-date.
07. Professional Tax Certificate up-to-date.
08. Product quoted price list.

Name of the Firm
Signature of the owner
Landline/ Mobile No.
Stamp of the Firm.



OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN
GOVERNMENT OF SINDH ,KARACHI
Near Darweish Hotel Lee Market Bus Stop Lyari Karachi

RECEIPT

Received an amount of Rs. _____ being the cost of sale of
tender of _____ for the current financial
year 2014-2015 from Messer's _____ on _____.

TOWN HEALTH OFFICER
LYARI TOWN KARACHI

**TENDER FOR 15% LOCAL PURCHASE OF DRUGS / MEDICINES
& ALLIED ITEMS FOR THE USE OF HEALTH FACILITIES IN
TOWN HEALTH OFFICE LYARI TOWN KARACHI FOR THE YEAR 2014-2015.**

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manuf Name	Rate	Amount
001	Ibuprofen 90ml bottle	Syrup	500			
002	Dimenhydrinate 60ml bottle	Syrup	400			
003	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	200			
004	Metronidazole 60ml bottle	Syrup	200			
005	Naladixic Acid 250 mg / 5ml in 60 ml.	Syrup	500			
006	Salbutamol 60 ml.	Syrup	500			
007	Ofloxacin 200mg in blister /strip pack	Tablet	10000			
008	Atenolol 50 mg.	Tablet	5000			
009	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000			
010	Dic ofenec Sodium 50 mg in strip / blister	Tablet	10000			
011	Ibuprofen 400mg in strip / blister pack	Tablet	20000			
012	Doxycycline 100mg in strip / blister pack	Cap	10000			
013	Cef xime 400mg in strip / blister pack	Cap	3000			
014	Omeprazole 20 mg in strip / blister pack	Cap	5000			
015	Metronidazole infusion 100ml per vial	Inj	500			
016	Hydrocortisone 250mg per vial	Inj	200			
017	Diclofenec Sodium 75mg 2ml per amp.	Inj	5000			
018	Ringer lactate solution bottle of 500 ml	Inj	500			
019	Ringer lactate solution bottle of 1000 ml	Inj	500			
020	Betamathasone + Neomycin Skin Oint 5gram	Tube	500			
021	O.R S.Sachet	Sachet	1000			
022	Tincture Benzoin co bottle of 450ml	Bottle	50			

020	Cotton wool absorbent 400 gram	Spool	300			
024	Sterilized Gloves.	Pair	300			
025	Bandage 10 cm (1X12)	Pkts	200			
026	Intravenous Cannula 24 size	Nos	500			
027	Disposable Syringes 5 cc	Nos	10000			
028	Black Braided Silk 0 Size	Reel	100			
029	I.V Set (Intravenous Set)	No	500			
030	Adhesive Plaster 4 inches	Spool	100			

REQUIREMENT OF OTHER / PETTY ARTICLES (MISCELLANEOUS ITEMS)
FOR THE YEAR 2014-2015 FOR HEALTH FACILITIES OF
LYARI TOWN KARACHI

S. #	DESCRIPTION OF STORES	A/U	QUANTITY	RATE	AMOUNT
001	Duster Large Size.	PER NO	350 Nos		
002	Toilet Soap.	EACH CAKE	244 Cakes		
003	Laundry Soap.	EACH CAKE	144 Cakes		
004	Powder Cleaner.	PER KG	100 Pkts		
005	Spray Pump (Fleet Pump)	PER NO	50 Nos		
006	Water Cooler 14 Liter.	PER NO	25 Nos		
007	Phenyl Liquid (Concentrated)	PER BOTT	300 Bottles		
008	Dust Bin Plastic.	PER NO	50 Nos		
009	Broom Hard.	EACH NO	200 Nos		
010	Broom Soft Each.	EACH NO	200 Nos		
011	Spray Oil (Mosquitoes).	PER BOTT	200 Bottle		
012	Sutli Large Size.	PER KG	100 Kgs		
013	Balti Plastic.	PER NO	10 Nos		
014	Mug Plastic.	PER NO	50 Nos		
015	Soda for Washing.	PER KG	100 Kgs		
016	Towel (Medium Size).	PER NO	100 Nos		
017	Bleaching Powder.	PER KG	100 Kgs		
018	Viper with wooden handle.	PER NO	100 Nos		
019	Energy Saver 06 Watt.	PER NO	200 Nos		
020	Energy Saver 12 Watt.	PER NO	100 Nos		

021	Tube Light Rod.	PER NO	50 Nos		
022	Tube Light Starter.	PER NO	50 Nos		
023	Tube Light Chock.	PER NO	50 Nos		
024	Tube Light Patti.	PER NO	50 Nos		
025	Tube light Complete.	PER NO	50 Nos		
026	Wall Clock.	PER NO	10 Nos		
027	Brush for wall cleaner.	PER NO	50 Nos		
028	Mob with wooden handle.	PER NO	50 Nos		
029	Tissue Box.	PER BOX	100 Nos		
030	Tissue Rolls.	PER ROLL	100 Nos		
031	Emergency Light.	PER NO	25 Nos		
032	Door Lock	EACH NO	50 Nos		
033	Glass for water	Each No	48 Nos		