

KARACHI METROPOLITAN CORPORATION KARACHI ZOO, CS&R.

NISHTAR ROAD, KARACHI
No: DIR/ZOO/CS&R/KMC/ 1/7 /12

TENDER NOTICE

Tenders in sealed cover are invited for the supply of following Medicines and other items of KMC, from the firms experienced in relevant field, for the financial year 2011-2012:for Zoo, KMC, from the firms experienced in relevant field, for the financial year 2011-2012:-

Estimated Cost Rs: 3,50,000/=

Tender Cost Rs: 2,000/-

Injectable.

S#	NAME OF ITEMS	PACKING	QUANTITY REQUIRED	ESTIMATED COST PER UNIT	RATE PER	TOTAL AMOUNT
01	Ivomec (Merial)	(50 ML)	05 Nos	6,300/-		
02	Voren	(03 ML)	05 Packets	40/-		
03	Biodyl	(50 ML)	03 Vails	630/-		
04	Yohmbin	(100 ML)	02 vails	21,000/-		
05	Decadron	(01 ML)	50 vails	32/-		
06	Xylaz	(25 ML)(12's)	04 Boses	11,424/-		and the second second
07	Ketamin (Aclypsol)	(10 ML x 5)	08 Nos	1,470/-		

Syrup.

S. #	NAME OF ITEMS	PACKING		ESTIMATED COST PER UNIT	RATE PER	AMOUNT
01	Zoeban Forte	(1 Liter)	06 Bottles	679/-		
02	Calcium Sandoz	120 ML	50 Bottles	112/-		
03	Vidalyin-M	120 ML	50 Bottles	64/-		
04	Lederplex	120 ML	50 Bottles	29/-		
05	Sancos	60 ML	06 Bottles	34/-		

Tablet / Capsule.

S.#	NAME OF ITEMS	PACKING	QUANTITY REQUIRED	ESTIMATED COST PER UNIT	RATE PER	AMOUNT
01	Entamizol D.S	15 x 1	03 packets	53/-		
02	Adavit Power	10 KG	02 Bottles	1250/-		
03	Doxycycine Cap	10 x 10	02 Packets	150/-		
04	Qalsan-D		24 Bottles	65/-		
05	Ceporex 50 MG	1 x 12	20 Packets	170/-		
06	Cyprin	1 x 10	06 Packets	245/-		
07	Velodin	1 x 12	06 Packets	125/-		
08	Voltral 50	1 x 30	05 Packets	180/-		-
09	Brixn	2 x 10	05 Packets	220/-		ic .
10	O.R.S	20s	03 Packets 20s	120/-		
11	Cefspan		12 Bottles	580/-		
12	Oxytetracycine (Cap)	1000s	01 packet	700/-		1
13	Arinac Fort	10 x 50	01 packet	330/-		

14	Zyrtec Tablet		01 packet	102/-	
15	Sevenseas Cap	500s	06 packets	500/-	
16	Sevenseas Oil	170 ML	06 Bottles	233/-	
17	Fefolvit	30 x 20	12 Packets	2,550/-	
18	Feedpremix	25 Kg	04 Bags	6,720/-	

Tropical / Misc.

S.#	NAME OF ITEMS	PACKING	QUANTITY REQUIRED	ESTIMATED COST PER UNIT	RATE PER	AMOUNT
01	Cooton Wool (400 GM)	National	100 Nos.	160/-		
02	Disposable Syringes (05 CC)	(100s) Master	05 Boxes	450/-		
03	Disposable Syringes (10 CC)	(50s) Master	02 Boxes	500/-		
04	Hydrogen Per Oxide	450 ML	18 Bottles	55/-		
05	Pyodine Solution	450 ML	18 Bottles	200/-		
06	Spray Pump	05 Litres	02 Nos.	5000/-		
07	Carbon Tetra Chloride		50 Kgs	600/-		2
08	Cicatrin Powder	20s	02 Nos.	340/-		
09	Seplon	1 Litre	12 Nos.	450/-		
10	Fatroximin Aerosol	170	24 Nos.	952/-		
11	Oxoferin	50 ML	05 Nos.	285/-		
12	Carpe Bandage	4 Inches	06 Nos.	29/-		
13	Dettol Soap	Small	24 Nos.	27/-		
14	Dettol Hand Liquid	100 ML	24 Nos.	99/-		
15	Treatment Bag (Leather)	*****	02 Nos.	2400/-		- Company
16	Plastic Bucket (As per Sample)	PR 100 PR 100 SE 5.0 ST 40 AM LEE	12 Nos.	800/-		
17	Plastic Bucket (As per Sample)	40 (00 of 00 to 10 of 10	12 Nos.	200/-		

TERMS AND CONDITIONS.

Tender schedule shall be as follows: -

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender.	to	Office of Deputy Director (Zoo), KMC, at Karachi Zoo, Nishter Road Karachi Office of Director. (Planning) F & A Department, 6 th Floor, Civic Center, Gulshane-Iqbal, Karachi Office of Dy. Director. (Accounts) Administrator Secretariat, Karachi Civic Center, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	29 -2-2102 at 02:00 P.M.	Office of Deputy Director (Zoo), KMC, at Karachi Zoo, Nishter Road Karachi

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	ichi Zoo, Nishter Road Karachi

- Tender documents will be issued to all such interested parties who are registered with Income Tax department and Sales Tax directorate registration on written request subject to payment of non refundable cost of tender through pay order from any scheduled Bank drawn in favor of the Karachi Metropolitan Corporation.
- Tender in sealed cover superscripted with the name of work should be dropped in the Tender Box placed in the office mentioned above.
- 4. In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for the submission and opening of tenders at the same time.
- 2% Earnest Money/call deposit of bid amount inform of pay order of any schedule Bank in favor of Karachi Metropolitan Corporation enclosed with the tender shall be retained till expiry of the bid validity period / finalization of the case, which ever is earlier.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by those contractors who resort to canvassing will be liable for rejection.
- Tenderers will not be allowed to drop tenders after the scheduled time and all unsealed covers / envelop shall not be entertained.
- 8. The total tendered amount as well as the rates of items must be filled both in figures and words and in case of any correction made by the contractor himself then each correction must be initialed; otherwise the tenders are liable to be summarily rejected.
- KMC may reject any or all offers or proposals at any time prior to the acceptance of the offers or proposals, subject to the relevant provisions under SPP Rules 2010.

(ZOO), CSR, KMC.

NOT TO BE PUBLISHED: -

Director (Advertising), KMC.

SPPRA: through Deputy Director (WEB) IT Department, KMC, with a request to forward the same to Sindh Public Procurement Authority through email address manager.it@pprasindh.gov.pk, and copy of intimation manager.cb@pprasindh.gov.pk & director.af@pprasindh.gov.pk with a request to upload on their website.

Copy for information to: -

- The Worthy Administrator, KMC.
- Municipal Commissioner, KMC.
- 3. Financial Advisor (F & A), KMC.
- 4. Sr. Director CS&R, KMC.
- 5. Senior Director (IT), KMC,

(With a request to advertise through KMC & GOS Web Site).

Director (A&F) SPPRA, SGA&C Department, GOS, Barrack No. 8, Secretariat No. 4-A, Court Road, Karachi.

- 7. Add. Director (Zoo), CS&R, KMC.
- Accounts Officer (Zoo), CS&R, KMC.
- 9. Master File.

DIRECTOR (ZOO), CSR, KMC.