**DISTRICT COUNCIL KARACHI**

Tender Reference No. DCK/C.M.O/2017/251 Dated: 13.02.2017

**SPPRA BIDDING DOCUMENTS**

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF SUPPLY OF GOODS**

**(For Contracts costing upto 2.50 Million)**

**Work No. 02 NIT-02 Works**

NAME OF WORK:- **Purchase of Medicines for Dispensaries & Maternity Homes at Ali Akbar Shah, Haji Wali Muhammad Goth, Ibrahim Hyderi Charan Parah, Kohi Goth, Jumma Himayati Goth (Bin Qasim Zone) District Council Karachi.**

Estimate Cost: - Rs 2,77,000/=

Bid Security: - Rs. 7,000/=

Tender Cost:- Rs. 1,000/=

Time Period:- 01 Month

**District Council Karachi adjacent Deputy Commissioner East Office at Sir Shah Suleman Road block-14 Gulshan-e-Iqbal Karachi**

**Phone # 021-99232531—021-99232593 Fax # 021-99232594**

Draft Bidding Document for Works up to 2.5 M

**BIDDING DATA**

(This section should be filled in by the Engineer/Procuring Agency before issuance of the Bidding Documents).

1. **Name of Procuring Agency District Council Karachi.**

**Brief Description of Works Purchase of Medicines for Dispensaries & Maternity Homes at Ali Akbar Shah, Haji Wali Muhammad Goth, Ibrahim Hyderi Charan Parah, Kohi Goth, Jumma Himayati Goth (Bin Qasim Zone) District Council Karachi**

**Procuring Agency’s address:- District Council Karachi adjacent Deputy Commissioner East Office at**

**Sir Shah Suleman Road block-14 Gulshan-e-Iqbal Karachi**

1. **Estimated Cost:- Rs. 2,77,000/=**
2. **Amount of Bid Security:- 2.5% of the Bid**
3. **Period of Bid Validity (days):- 90 days**
4. **Security Deposit: -(including bid security) :-2.5%\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_** (in % age of bid amount /estimated cost equal to 10%)
5. **Percentage, if any, to be deducted from bills :-Income Tax 7.50% \_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_**
6. **Deadline for Submission of Bids along with time:-09-03-2017@ 02:30 P.M**
7. **Venue, Time, and Date of Bid Opening:-09-03-2017@ 03:00 P.M at Office of the Chief**

**Medical Officer DCK Beside D.C. East Office BL-14**

**Sir Shah Suleman Road, Gulshan-e-Iqbal, Karachi.**

1. **Time for Completion from written order of commence:-**.  **One Month**
2. **Liquidity damages:-NIL**(0.05 of Estimated Cost or Bid cost per day of delay, but total not exceeding 10%).
3. **Deposit Receipt No: Date: Amount:** (in words and figures) **Rs.1000/- (Rupees One Thousand only)**

(C.M.O/Authority issuing bidding document).

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

District Council Karachi adjacent Deputy Commissioner East Office at Sir Shah Suleman Road block-14 Gulshan-e-Iqbal Karachi

Phone # 021-99232531—021-99232593 Fax # 021-99232594

Work No 02 NIT 02

NAME OF WORK: **Purchase of Medicines for Dispensaries & Maternity Homes at Ali Akbar Shah, Haji Wali Muhammad Goth, Ibrahim Hyderi Charan Parah, Kohi Goth, Jumma Himayati Goth (Bin Qasim Zone) District Council Karachi**

**BILL OF QUANTITIES**

1. Description and rate of Items based on Offer Rates.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sr. No | Quantities | Description of item to be supplied | Rate | Unit | Amount in Rupees |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 100000 tab. | Tab Paracetamol |  |  |  |
| 2 | 25000 tab. | Tab Zentac |  |  |  |
| 3 | 25000 tab. | Tab Calcium Lactate |  |  |  |
| 4 | 15000 tab. | Tab Dyclophenic |  |  |  |
| 5 | 1000 Bott. | Syp. Ammonium Chloride |  |  |  |
| 6 | 500 Bott. | Syp. Daijell |  |  |  |
| 7 | 500 Bott. | Syp. Novamine |  |  |  |
| 8 | 250 Bott. | Syp. Kaoline |  |  |  |
| 9 | 1000 Bott. | Syp. Paracetamol |  |  |  |
| 10 | 40 Nos. | B.P. Operators |  |  |  |
| 11 | 40 Nos. | Stethoscope |  |  |  |
| 12 | 100 Pcs. | Thermometer |  |  |  |
| 13 | 50 Pcs. | Scissor |  |  |  |
| 14 | 100 Pairs | Gloves |  |  |  |
| 15 | 100 Bott. | Caster Oil |  |  |  |

Amount Total (a) **Rs. /=**

(Rupees \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)

Contractor/ Supplier C.M.O. / Procuring Agency

**Summary of Bill of Quantities**

Cost of Bid Amount\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. (A) Cost of based on Non / Offered Schedule of Rates. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

TOTAL COST OF BID ( B ) = Total (A) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contractor/ Supplier C.M.O. / Procuring Agency