**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. 01 NIT-02 Works**

NAME OF WORK:- **Purchase of Medicines for Dispensaries & Maternity Homes at Baloch Goth, Hashim Khaskheli Goth, Jumma Jokhio Goth, Mulla Essa Goth, Memon Goth Soomar Kandani Goth (Gadap Zone) District Council Karachi.**

Estimate Cost: - Rs 9,67,000/=

Bid Security: - Rs. 24,175/=

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**

**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 Baloch Goth, Hashim Khaskheli Goth, Jumma Jokhio Goth, Mulla Essa Goth, Memon Goth Soomar Kandani Goth (Gadap 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. 9,67,000/=**
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 Months**
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).

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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 01 NIT 02

NAME OF WORK: **Purchase of Medicines for Dispensaries & Maternity Homes at Baloch Goth, Hashim Khaskheli Goth, Jumma Jokhio Goth, Mulla Essa Goth, Memon Goth Soomar Kandani Goth (Gadap Zone) District Council Karachi.**

**BILL OF QUANTITIES**

1. Description and rate of Items based on Composite Schedule of Rates.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sr. No | Quantities | Description of item to be supplied | Rate | Unit | Amount in Rupees |
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 200000 tab. | Tab Paracetamol |  |  |  |
| 2 | 200000 tab. | Tab Cpm |  |  |  |
| 3 | 200000 tab. | Tab Bcomplex |  |  |  |
| 4 | 50000 tab. | Tab Brufen 200 mg |  |  |  |
| 5 | 25000 tab. | Tab Septran (Cotrie-maxazoale) |  |  |  |
| 6 | 200000 tab. | Tab Multivitamin |  |  |  |
| 7 | 15000 tab. | Tab Duloclax |  |  |  |
| 8 | 20000 tab. | Tab Diazepam 2mg |  |  |  |
| 9 | 25000 tab. | Tab Flagyl 200mg |  |  |  |
| 10 | 15000 tab. | Tab Getryl 2mg 500’s |  |  |  |
| 11 | 5000 tab. | Tab. Glucophage 500mg |  |  |  |
| 12 | 50000 tab. | Tab. Ferous sulphate |  |  |  |
| 13 | 50000 tab. | Tab Mefanemic acid |  |  |  |
| 14 | 30000 caps. | Cap OTC |  |  |  |
| 15 | 25000 caps. | Cap Amoxil 500mg |  |  |  |
| 16 | 50000 caps. | Cap Indocid |  |  |  |
| 17 | 25000 caps. | Cap. Sangobion |  |  |  |
| 18 | 25000 caps. | Cap: Ami clox 250mg |  |  |  |
| 19 | 25000 caps. | Cap: Amoxcillim 250mg |  |  |  |
| 20 | 1500 bott. | Syp. B. Complex 60ml |  |  |  |
| 21 | 1000 bott. | Syp. Benadryl 120ml |  |  |  |
| 22 | 500 bott. | Syp. Flagyl 60ml |  |  |  |
| 23 | 1000 bott. | Syp. Basoquin 60ml |  |  |  |
| 24 | 500 bott. | Syp. Gravenite 60ml |  |  |  |
| 25 | 500 bott. | Syp. Ampiclox 125mg |  |  |  |
| 26 | 2500 Impulse | Inj. Dyclofanic sodim |  |  |  |
| 27 | 5000 Impulse | Inj. Avil 2cc |  |  |  |
| 28 | 3000 Impulse | Inj B12 + B6+B12 3cc (Neuramin) |  |  |  |
| 29 | 2500 Impulse | Inj. Nospa 5cc |  |  |  |
| 30 | 500 Impulse | Inj. Syntocinon |  |  |  |
| 31 | 500 Amps | Inj. Amoxycilline. |  |  |  |
| 32 | 250 Bott. | Inj. Ringer Lactate 500ml with drip-sets. |  |  |  |
| 33 | 250 Bott. | Inj 5% D/W 1000cc with drip set. |  |  |  |

**Cont….P/2**

**(-2-)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. No** | **Quantities** | **Description of item to be supplied** | **Rate** | **Unit** | **Amount in Rupees** |
| 34 | 500 Impulse | Inj. Gravenite |  |  |  |
| 35 | 10000 Impulse | Inj. Dexamethasone |  |  |  |
| 36 | 1000 sachet | ORS |  |  |  |
| 37 | 250 Nos. | Drip Set |  |  |  |
| 38 | 250 Tubes | Polyfax Skin ointment |  |  |  |
| 39 | 100 Bott. | Pyodine lotion 120ml |  |  |  |
| 40 | 100 Rolls. | Cotton 4n GN |  |  |  |
| 41 | 100 Dozen | Bandage 4” |  |  |  |
| 42 | 1000 Drops | Chloromphenical eye drops |  |  |  |
| 43 | 15000 Tab. | Tab No – Spa |  |  |  |
| 44 | 1000 Drops | Chloromphenical ear drops |  |  |  |
| 45 | 5000 Nos. | Disposable syringe 3cc |  |  |  |
| 46 | 5000 Nos. | Disposable syringe 5cc |  |  |  |
| 47 | 10 Nos. | Ice Box (can) |  |  |  |
| 48 | 10 Nos. | Water Cooler |  |  |  |

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