

OFFICE OF THE TOWN HEALTH OFFICER KORANGI 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	Glibenclamide 5mg in strip / blister pack	Tablet	10000			
2	Metronidazole 400mg in strip / blister pack	Tablet	30000			
3	Drotaveron 40mg in strip / blister pack	Tablet	20000			
4	Mecobalmin in strip / blister pack	Tablet	5000			
5	Salbutamol 2mg in strip / blister pack	Tablet	5000			
6	Amoxicillin + Calvunated 325 mg in bottle of 06 tablets.	Tablet	8000			
7	Aspirin (Enteric Coated) 75mg in strip / blister pack	Tablet	20000			
8	Co.trimaxozole in strip / blister pack	Tablet	30000			
9	Levofloxacin 500mg in strip / blister pack	Tablet	5000			
10	Ranitidine or Similar 150mg in strip / blister pack	Tablet	8000			
11	Aluminium Hydroxide Magnesium Trisilicate Simethicon in strip / blister pack	Tablet	25000			
12	Atenolol 50mg in strip / blister pack	Tablet	5000			
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000			
14	Ascorbic Acid 100mg in loose	Tablet	20000			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
15	Folic Ac d 5mg in strip	Tablet	30000			
16	Paracetamol 500mg in strip / blister pack	Tablet	30000			
17	Metoclopramide 10mg in strip / blister pack	Tablet	5000			
18	Multivitamin in loose	Tablet	25000			
19	Diclofenac Sodium 50mg in strip / blister pack	Tablet	30000			
20	Mefenamic Acid 250mg in strip / blister	Tablet	20000			
21	Ferrous Sulphate in loose	Tablet	20000			
22	Ibuprofen 400mg in strip / blister pack	Tablet	40000			
23	Dexamethason	Tablet	10000			
24	Ibuprofen 90ml bottle	Syrup	3000			
25	Chloropheneramine 120ml bottle	Syrup	2000			
26	Dimenhydrinate 60ml bottle	Syrup	500			
27	Co.trimaxozole 60ml bottle	Syrup	1000			
28	B.Complex 120ml bottle	Syrup	1000			
29	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	500			
30	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	500			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
31	Metronidazole 60ml bottle	Syrup	500			
32	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	500			
33	Paracetamol 60ml bottle	Syrup	4000			
34	Calcium in 120 ml bottle	Syrup	500			
35	Mefenamic Acid in 60 ml bottle	Syrup	1000			
36	Multivitamin 120ml bottle	Syrup	500			
37	Salbutamol 60ml bottle	Syrup	500			
38	Oxytetracycline 100mg in loose	Cap	20000			
39	Doxycycline 100mg in strip / blister pack	Cap	20000			
40	Ampicilline + Cloxacilline 500mg in strip / blister pack	Cap	5000			
41	Amoxicillin 500mg in strip / blister pack	Cap	10000			
42	Cephadrine 500mg in strip / blister pack	Cap	5000			
43	Cephadrine 500mg	Inj	200			
44	Dexamethasone 4mg / ml	Inj	100			
45	Dextrose in water 5% Bott of 1000 ml	Inj	50			
46	Dextrose in water 5% Bott of 500 ml	Inj	50			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
47	Dextrose Saline ½ Strength 500 ml	Inj	50			
48	Dextrose Saline Bott of 1000 ml	Inj	50			
49	Diclofanic Sodium 75mg 3ml	Inj	300			
50	Dimenhydrinate 50mg / 1ml amp	Inj	100			
51	Drotaverine	Inj	200			
52	Metronidazole Infusion 100ml	Inj	100			
53	Sodium Chloride 0.9% Bottle of 500ml	Inj	50			
54	Sodium Chloride 0.9% Bottle of 1000 ml	Inj	50			
55	Ranitidine 2ml	Inj	200			
56	Ringer Lactate Solution Bottle of 1000ml	Inj	50			
57	Ringer Lactate Solution Bottle of 500ml	Inj	50			
58	Tetanus Toxid	Inj	200			
59	Vit B1+B6+B12 in 3ml	Inj	300			
60	O.R.S	Sachet	2000			
61	Absorbent Cotton Wool 400 gram	Roll	100			
62	Cotton Bandage B.P Type 11 10 cms*4M	Doz	50			

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
63	Cotton Bandage B.P Type 11 15 cms*4M	Doz	50			
64	Crepe Bandage 10 cms * 4.5M	Roll	50			
65	Disposable Examination Gloves	Pk 100	50			
66	Disposable Syringes 3cc Blister Pack	Nos	2000			
67	Disposable Syringes 5cc Blister Pack	Nos	3000			
68	I/V Drip Set	Nos	1000			
69	Paper Tape 2"	Nos	200			

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

TELEPHONE NO. OFFICE

OFFICE OF THE TOWN HEALTH OFFICER KORANGI 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.	100			
2.	Laundry Soap Large Size	Nos.	200			
3.	Phenyl Liquid (Concentrate).	Bottle	200			
4.	Dust Bin Plastic.	Nos.	20			
5.	Broom Hard	Nos.	200			
6.	Spray Oil (Mosquitoes).	Bottle	100			
7.	Sutli	Kg	10			
8.	Glass for Water.	Doz.	5			
9.	Soda for Washing.	Kg	40			
10.	Bleaching Powder.	Kg	50			
11.	Energy Saver 24W	Nos.	100			
12.	Tri Circle Lock	Nos.	30			
13.	Tea Set	Set	5			
14.	Emergency Light	Nos.	10			
15.	Stapler	Nos.	20			
16.	Key Board for Computer	Nos.	5			
17.	Mouse for Computer	Nos.	10			
18.	Whito Pen Shape	Nos.	50			
19.	Highlighter different colour	Nos.	50			
20.	Ball Point	Doz.	10			

SIGNATURE OF CONTRACTOR / SUPLIER:

NAME OF FIRM ADDRESS:

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EVALUATION CRITERIA AND BIDDERS QUALIFICATION/ELIGIBILITY CRITERIA.

1. Experience & Past performance (Government/Non Government)
 - a) No. of Major Institutions served in the past three years.
 - 10 10
 - 5-10..... 06
 - 1-5..... 04
 - b) Period of experience of serving big institutes
 - 3 Years..... 05
 - 2 Years..... 03
 - 1 Years..... 02
2. Financial Capability
 - a) Annual Income Tax Return of the firm in the previous 3 years. 10
 - b) Average Annual Turnover
 - Rs. 50 Million or above 10
 - Rs. 30 Million or above 06
3. Financial Worth of the Company.
 - a) Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities). 10
4. Packing and appearance of items
 - Excellent 10
 - Good 08
 - Satisfactory 06
 - Not Satisfactory 00
5. GST & NTN
 - Sales Tax Registration (Mandatory) 04
 - N.T.N. (Mandatory) 04
6. Original Tender Proforma (Mandatory) 04
7. Whole Sale Drug License (Mandatory) 04
8. Price List of items (Manufacturer) 04
9. Manufacturers License/Distribution letter 04

NOTE

70% out of total 75 marks i.e. 52 marks or the qualifying marks. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

BIDDING DATA


Procuring Agency	Town Health Officer Korangi Town, Karachi.
Address	Town Health Officer Korangi Town, Karachi near Babar Market Korangi, 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 Korangi Town, Karachi.
Place of Delivery	Store of Town Health Officer Korangi Town, Karachi.

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 Korangi 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 Korangi 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
KORANGI TOWN, KARACHI
TOWN HEALTH OFFICER
KORANGI**

FORM OF CONTRACT

THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the _____ day of _____ 2014 between Town Health Officer Korangi 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 Korangi Town, Karachi.
Signed and Delivered in the presence of	
Witness: 1 _____ (Name, title and address)	Witness: 2 _____ (Name, title and address)