

SPRA

166/13-14



**OFFICE OF THE
EXECUTIVE DISTRICT OFFICER HEALTH
KARACHI**

NO. EDO(H)DO(Proc)/(Tender)/-- 18009/16

Dated 21/10/2013.

TENDER NOTICE

Sealed tenders on prescribed proforma on Two Envelopes Single Stage are invited from the Manufacturers/Importers/Sole Agents/Distributors as per Public Procurement Rules 2010 for the Purchase of following categories for Health Institutions / Health Facilities under administrative control of EDO Health Karachi for the year 2013-14.

Sr No.	Group	Description of Groups	Tender Cost In shape of Pay Order Group wise	Last date issuance of tender documents during office hours	Due Date & Time for Submission of bids in tender box.	Due Date & Time for opening
1	A	Tablets	Rs. 1000/-	18-11-2013	19-11-2013 at 11.30 am	19-11-2013 at 12.30 P.m.
2	B	Syrups	Rs. 1000/-	-do-	-do-	-do-
3	C	Capsules	Rs. 500/-	-do-	-do-	-do-
4	D	Injectable Medicines	Rs. 500/-	-do-	-do-	-do-
5	E	Miscellaneous Medicines	Rs. 500/-	-do-	-do-	-do-
6	F	Surgical Disposables & Dressing Material	Rs. 500/-	-do-	-do-	-do-
7	G	X-Ray Films & Chemicals	Rs. 500/-	-do-	-do-	-do-
8	H	Miscellaneous Items & Washing Materials	Rs. 500/-	-do-	-do-	-do-
9	I	Uniform Liveries & Linen Articles	Rs. 500/-	-do-	-do-	-do-
10	J	Repair of Equipments/Machinery	Rs. 200/-	-do-	-do-	-do-
11	K	Repair of Furniture/Fixture	Rs. 200/-	-do-	-do-	-do-

Tender proforma alongwith copy of terms and conditions can be obtained on the prescribed payment in the form of pay order (Non Refundable) in the favour of EDO Health Karachi as mentioned in the above scheduled from office of the EDO Health Karachi 6th Floor Civic Center, Karachi on any working day.

The bidding shall be on "Single Stage- Two envelope procedure Rule 46(2)" :-

- (1) 1st Envelope should contain Technical proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2nd Envelope should contain Financial Proposal" (Item wise rate of the quoted items of the group alongwith earnest money @ 2% of the total amount of the quoted rates in shape of Pay Order/Demand Draft in favour of EDO Health Karachi (refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

CLARIFICATION:-

(a) The rate of each item should be quoted separately and alongwith earnest money of the total items of group be sealed in a separate envelope and labeled as **FINANCIAL PROPOSAL**. Name of Group and name of the firms/company be written in bold letters on the envelope otherwise they may not be entertained.

(b) Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder/firm be clearly marked on all envelopes

Tender should be dropped in the tender box kept in the office of the EDO Health Karachi 6th Floor Civic Center, Karachi before 11:30 am on the above mentioned dates & time.

The Technical Proposals of bids shall be opened at 12:30 P.M. on the same day in presence of bidders or their nominated representatives who wish to attend.

The samples of the quoted items should be submitted with the tender documents.

The **Financial Proposals** of the technically accepted bids recommended by the technical committee will be opened in the presence of bidders and their representative. Un-contested financial proposal of bids will be refunded to the bidders un-opened.

The Government notified black listed firms/suppliers shall not be entertained.

In case the tender is not opened on schedule dates due to any force de majeure then the same shall be opened on next working day.

The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules.

(Dr. Zafar Ijaz)

**Executive District Officer Health
Karachi**

Copy for favour of information. to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The PS to Minister Health Sindh, Karachi.
3. The Secretary I.T. Government of Sindh Karachi.
4. The Accountant General Sindh Karachi
5. The Project Director , I/C Website, Sindh Government Portal IT Department GOS with the request to publish the tender on the web site of Government (Focal Person / Incharge (www.sindh.gov.pk))(E-mail: webmaster@sindh.gov.pk).
6. The Director (A&F)GOS Public Procurement Regulatory Authority Planning and Development Department Karachi. (www.pprasindh.gov.pk)
7. The DO Health Procurement.
8. The Accounts Officer, EDO (Health) Karachi.

**Executive District Officer Health
Karachi**