



OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER HEALTH  
KARACHI, Government of Sindh

NO. EDO(H)DO(Proc)/(Tender)/-- 19286/93

Dated 12/11 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 (GOS) 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/-                                   | 04-12-2013   | 05-12-2013 at 11.30 A.m.                              | 05-12-2013 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. 200/-                                    | -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 6<sup>th</sup> Floor Civic Center, Karachi on any working day.

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

- (1) 1<sup>st</sup> Envelope should contain Technical proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2<sup>nd</sup> 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 6<sup>th</sup> Floor Civic Center, Karachi before 11:30 A.M. 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.

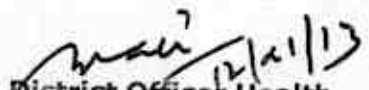
In case the tender is not opened on schedule dates due to any force de majure then the same shall be opened on next working day.

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, Govt. of Sindh

**Copy for favour of information. to:-**

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Accountant General Sindh Karachi.
3. The Addl. Secretary PM&I Cell, Govt. of Sindh Health Department, Karachi
4. The Director Information Govt. of Sindh, Karachi with the request may kindly be published in (3) Three Leading Newspapers English, Urdu & Sindhi as soon as possible.
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](http://www.sindh.gov.pk)))(E-mail: [webmaster@sindh.gov.pk](mailto:webmaster@sindh.gov.pk)).
6. The Managing Director GOS Public Procurement Regulatory Authority Karachi. ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk))
7. The DO Health Procurement.
8. The Accounts Officer, EDO (Health) Karachi.

  
Executive District Officer Health  
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