



## CITY DISTRICT GOVERNMENT KARACHI HEALTH GROUP OF OFFICES

NO. EDOH/DO(Proc)/CDGK/(Tender)/-

Dated 2009

### TENDER/Re- TENDER NOTICE.

Sealed tenders are invited on the prescribed forms on Two Envelopes Single stage procedure as per Public Procurement Rules 2004 from the Manufacturers/ Importers/ Sole Agents/ Contractors for the purchase of following categories for the Schemes of Health Institutions/Health Facilities of CDGK for the year 2008-09.

1. ADP (Annual Development Program) Schemes.
2. SDSSP (Sindh Devolved Social Service Program).
3. Major Hospitals of defunct KMC.
4. Health Facilities of defunct DMCs/DCK/KDA.
5. Health Institutions/Health Facilities of devolved GOS.

Sr.#	Description	Tender Cost in shape of pay order for each item	Tender Sale schedule	Due Date & Time for opening
<b>GROUP "A"</b>				
1.	Electro Medical Equipment/Instruments/ Machineries	Rs. 100.00	20-03-2009 to 04-04-2009 till 4.00 p.m.	06-04-2009 at 2.00 p.m.
2.	Left Over Items of Medicines & Allied group	Rs. 50.00	-do-	-do-
<b>NOTE:- Quantities and Specifications of each items are mentioned in the tender documents provided to the intending bidders.</b>				

Prescribed tender proforma alongwith copy of terms and conditions can be obtained on the payment, mentioned in the above schedule against pay order (Non Refundable) in the favour of EDO Health, CDGK & on production of following documents from the office of EDO (Health) CDGK 6<sup>th</sup> Floor Civic Centre, Karachi (ii) EDO Finance & Planning CDGK 6<sup>th</sup> Floor Civic Centre, Karachi and (iii) District Officer Medical Services near Islamia College Karachi on any working day.

1. Latest Income Tax Certificate
2. GST Registration Certificate
3. Computerized NIC of the authorized person.

The bidding shall be on "Single Stage-two envelope procedure:-

- (1) **1<sup>st</sup> Envelope should contain Technical Proposal only and be clearly marked "TECHNICAL PROPOSAL"**
- (2) **2<sup>nd</sup> Envelope should contain Financial Proposal (Rates) (Separate envelope for each quoted Item) along with Earnest money @ 2% of the quoted rates in the shape of pay order / demand draft (refundable to unsuccessful bidders) the envelop be clearly marked as 'FINANCIAL PROPOSAL'**

#### **CLARIFICATION:**

The rate of Each item should be quoted separately and alongwith earnest money be sealed in a separate envelope and labeled as FINANCIAL PROPOSAL Name of item and name of the firms/company should be written in bold letter on the envelope, other wise it will not be entertained.

- (3) **Both Envelopes (Technical and Financial) should be sealed separately and placed in a 3<sup>rd</sup> Envelope. The name of the bidder be clearly marked on all envelopes.**

Tender should be dropped in the tender box kept in the office of the EDO (Health) CDGK @ 6<sup>th</sup> Floor Civic Centre, Karachi on 06-04-2009 at 1.30 p.m.

The **Technical Proposals** of bids shall be opened publicly on 06-04-2009 at 02.00 p.m. in presence of bidders or their nominated representatives who wish to attend.

After the evaluation and approval of the **technical proposals of medicine and allied on the basis of documents/samples and approval of technical proposals of equipments / instruments on the basis of samples /demonstration/ Original Brochures**, the CDGK shall at a time within the bid validity for minimum of 60 days, publicly open the **financial proposals** of the technically accepted bids only. The financial proposal of bids found technically non-responsive shall be returned un-opened to the respective bidders.

**The Procuring Agency may reject all or any bids subject to the relevant provisions of PPRA Rules.**

Purchase committee may cancel/delete any item or decrease or increase the quantity or order for part supply part payment as per requirement. Tenders who do not fulfill the terms & conditions will not be entertained.

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.

To,

**The D.O. Media Management**

The request may kindly be published  
In Three leading newspaper English, Urdu  
& Sindhi as soon as possible.

**(DR. A.D. SAJNANI)**  
**EXECUTIVE DISTRICT OFFICER HEALTH**  
CITY DISTRICT GOVERNMENT KARACHI

Copy for favour of information to:

1. The City Nazim, CDGK.
2. The DCO, CDGK.
3. The Accountant General Sindh, Karachi.
4. The EDO Finance & Planning, CDGK.
5. The Project Director, I/C Website, Sindh Government portal IT Department Government of Sindh with the request to publish the tender on the web site of Govt. (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 Director (A&F) Government of Sindh Public Procurement Regulatory Authority Planning & Development Department Karachi I/C Website [Http://pprasindh.gov.pk](http://pprasindh.gov.pk).
7. The DO Procurement (Health) CDGK.
8. The D.O Internal Audit CDGK.
9. The D.O IT (Website) with the request to publish the tender on the web site of CDGK.
10. The ADLFA, CDGK
11. The Accounts office EDO, Health, Karachi.

**EXECUTIVE DISTRICT OFFICER (HEALTH)**  
CITY DISTRICT GOVERNMENT KARACHI