



## CITY DISTRICT GOVERNMENT KARACHI HEALTH GROUP OF OFFICES

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

Dated

2009

### TENDER NOTICE.

Sealed tenders are invited on the prescribed forms on Two Envelopes Single stage procedure as per Public Procurement Rules 2004 from the reputed Security Agencies for deployment of Arms Security Guards for Health Institutions of CDGK for the year 2008-09. (**may continue till award of contract for 2009-10**)

Sr.#	Description	Tender Cost in shape of pay order	Tender Sale schedule	Due Date & Time for opening
1	<p><b>Armed Security Guards.</b> Tender for providing approximately 200 (Preferable) Armed Security Guards for Health Institutions of CDGK details are as under:-</p> <ol style="list-style-type: none"><li>1. Approximately 200 Armed Security guards.</li><li>2. They should be in ceremonial uniform approved by the Technical/Scrutiny Committee Health Group of Offices CDGK.</li><li>3. Their height should not be less than 5'-9" and their physical appearance/Health which will be seen by the Medical Board of Health Group of Offices CDGK before taking them on duty.</li><li>4. Preference will be given to Ex-Services Man.</li><li>5. They will be assigned duty by EDO Health CDGK (or any officer authorized by him) and will be bound to comply with his orders.</li><li>6. All the armed guards should be in neat &amp; clean conditions and in full uniform from the first day to ending of the contract of their posting.</li><li>7. Their duty/duties timing:- Shift (A) 8:00 A.M. to 8:00 P.M. and shift (B) 8:00 P.M. to 8:00 A.M.</li><li>8. Other terms and conditions can be seen in the office of the undersigned.</li></ol>	Rs. 10000.00	From 24-03-09 to 11-04-09 during office hours	13.04.09 02-00 PM

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. 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) 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".**

- (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 13-04-09 at 1.30 p.m.

The **Technical Proposals** of bids shall be opened publicly on 13-04-09 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 Arms Security Guards on the basis of documents/demonstration**, 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.

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

To,

**The D.O. Media Management**

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

Copy for favour of information to:

1. The City Nazim, CDGK.
2. The DCO, CDGK.
3. The EDO Finance & Planning, CDGK.
4. 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)).
5. 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).
6. The DO Procurement (Health) CDGK.
7. The D.O Internal Audit CDGK.
8. The D.O IT (Website) with the request to publish the tender on the web site of CDGK.
9. The ADLFA.
10. The Accounts office EDO, Health, Karachi.

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