

CITY DISTRICT GOVERNMENT KARACHI

INDEVALUATION CURKOTUP OUP OMPRICUES

NO. EDO(H)DO(Proc)CDGK/(Tender)/--4152/63

Dated 19- 4-2010.

RETENDER NOTICE

Sealed tenders are invited on the prescribed form on Two Envelopes Single stage procedure as per Sindh Public Procurement Rules 2010 from the Manufacturers/Importers/Sole Agents/Contractors for the Purchase of Furniture & Fixture for Health Institutions of CDGK for the year 2009-10.

Sr No	Description of Groups	Tender Cost In shape of Pay Order	Last date issuance of tender documents during office hours	Due Date & Time for Submission of bids in tender box.	Due Date & Time for opening
91	Purchase of Furniture & Fixture	Rs. 100/-	24-05-2010	25-05-2010 at 1:30 P.m.	25-05-2010 at 2:00 P.m.

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 6th Floor Civic Center, Karachi (ii) EDO Finance and Planning Department, CDGK 6th floor Civic Center Karachi and (iii) District Officer Medical Services near Islamia College Karachi on any working day.

- Last 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) 1st Envelope should contain Technical proposal only and be clearly marked "Technical Proposal".
- (2) 2nd Envelope should contain Financial Proposal" (Rates) alongwith earnest money @ 2 percent of the quoted rates in the shape of pay order / demand draft (refundable to unsuccessful bidders) the envelope bed clearly marked as "Financial Proposal".
- (3) Both envelope (Technical and Financial) should be sealed separately and placed in a 3rd 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 @ 6th Floor Civic Center, Karachi **on above said date & time.**

The Technical Proposals of bids shall be opened publicly on **above said date & time** in presence of bidders or their nominated representatives who wish to attend.

After the evaluation and approval of the technical proposals for Purchase of Equipments/ Instruments/ Machinery/ Furniture & etc on the basis of **Documents/original Brochures etc**, the CDGK shall publicly open the **financial proposals of the technically accepted bids** only in the office of the EDO (Health) CDGK @ 6th Floor Civic Center, Karachi. **The financial proposal of bids found technically non-responsive shall be returned un-opened to the representative bidders.**

The procuring agency may reject all or any bids subject to the relevant provisions of SPP Rules 2010.

The Central Purchase Committee/Procuring Agency may cancel / delete any item or decrease or increase the quantity or order for part supply part payment as per requirement. The tenders who do not fulfill the terms and 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 majure then the same shall be opened on next working day.

- fd-

(DR. Shahab Imam) Executive District Officer Health City District Government Karachi