



**CITY DISTRICT GOVERNMENT, KARACHI**  
**COMMUNITY DEVELOPMENT DEPARTMENT**  
**NOTICE INVITING TENDERS**



NO.DO(SAFARI)/CDD/CDGK/ 09 /11

Dated: 11-01-2011

Tender in sealed covers are invited on Schedule + Offer Rate basis for the following works of the Karachi Safari from the firms experienced in relevant field. (The tentative cost of each work is under Rs.1.0 million)

S. #	NAME OF WORK	ESTIMATED COST (Rs.)	EARNEST MONEY (Rs.)	TENDER COST (Rs.)
1.	Purchase of Computers, Cameras & Accessories for Karachi Safari, CDD, CDGK.	Offer Rate	2% of total tendered amount	1,000/-
2.	Purchase of Nursery Equipments & Machines for Karachi Safari, CDD, CDGK.	Offer Rate	2% of total tendered amount	500/-
3.	Printing of Brochures & Charts of Karachi Safari, CDD, CDGK.	Offer Rate	2% of total tendered amount	500/-

**TERMS & CONDITIONS:**

1. Tender schedule shall be as follows:

SCHEDULE	DATE & TIME	VENUE
1. Receiving of Application & Issuance of Tender Documents	upto 04-02-2011	Office of DO (Safari), Main University Road, Gulshan-e-Iqbal, Karachi.
	During Office Hours	Office of the DDO (Accounts), Administrator Secretariat, Karachi, 1 <sup>st</sup> Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.
2. Dropping of Tender	07-02-2011 at 2:00 pm	Office of DO (Safari), Main University Road, Gulshan-e-Iqbal, Karachi.
3. Opening of Tender	07-02-2011 at 2:30 pm	Office of DO (Safari), Main University Road, Gulshan-e-Iqbal, Karachi.

- The tender documents will be issued to all such interested parties who are registered with Sales Tax Directorate Registration, on written request subject to payment of non-refundable cost of tender through pay order from any schedule bank drawn in favour of CDGK.
- Tenders in sealed cover superscripted with the name of work should be dropped in the Tender Box placed in the office mentioned above.
- In case the date of opening is declared as a public holiday by the Government, the next official working day shall be deemed to be the date for submission and opening of tenders at the same time.
- 2% Earnest Money / Call Deposit of bid amount in form of pay order of any schedule bank in favour of CDGK enclosed with the tender shall be retained till expiry of the bid validity period / finalization of the case, which ever is earlier.
- Canvassing in connection with tenders is strictly prohibited and tenders submitted by those contractors who are reported canvassing will be liable for rejection.
- Tenders will not be allowed to be dropped after the schedule time and that unsealed covers / envelop shall not be entertained.

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10. The total bid amount as well as the rates of items must be filled both in figures and words and in case of any correction made by the contractor himself then each correction must be initialed, otherwise, the tenders are liable to be summarily rejected.
11. Tenderers must be registered with Income Tax Department.
12. The procuring agency may reject any or all bids, subject to relevant provisions of SPP Rules-2010.



**DISTRICT OFFICER (SAFARI)**  
COMMUNITY DEVELOPMENT DEPARTMENT  
CITY DISTRICT GOVERNMENT KARACHI

**SPPRA: through DDO (WEB) IT Department, CDGK with a request to forwarded the same to Sindh Public Procurement Authority through email address [manager.it@pprasindh.gov.pk](mailto:manager.it@pprasindh.gov.pk), and copy of intimation [manager.ch@pprasindh.gov.pk](mailto:manager.ch@pprasindh.gov.pk) & [director.af@pprasindh.gov.pk](mailto:director.af@pprasindh.gov.pk) with a request to upload on their website.**

**C.C. to:**