DISTRICT GOVERNMENT LARKANO OFFICE OF THE DISTRICT COORDINATION OFFICER LARKANO

NO: DCO /Tender/ 14/CO / 2010-11 Larkano dated: 25. 02 .2011.

To,



The Director Information Advertisement, Government of Sindh, Block No" 96, Sindh Secretariat Karachi

Subject: -TENDER NOTICE.

Seven copies of the Tender Notice are sent herewith for publication in leading English, Sindhi & Urdu Daily News Papers.(Daily Express, DAWN & KAWISH).

The bill of the Advertisement may be sent to undersigned, as the funds are available.

> (ABDUL ALEEM LASHARI) DISTRICT COORDINATION OFFICER LARKANO

01. The Secretary, Government of Sindh, Information Technology Secretariat No:6, Karachi along with CD for flaming it on Website of Govt: of Sindh for public access.

02. The Director Sindh Public Procurement Regulatory Authority, Barrack No: 8 Secretariat No: 4-A Court Road Karachi along with CD with request for arranging to place on the website of the www.pprasindh.gov.pk.

DISTRICT COORDINATION OFFICER

DISTRICT GOVERNMENT LARKANO OFFICE OF THE DISTRICT COORDINATION OFFICER LARKANO

NO: DCO /Tender/ /3/co / 2010-11

Larkano dated: スケ. 02 .2011.

TENDER NOTICE

District Government, LARKANO, is planning to introduce Security Surveillance Program in District, Larkano. The objective is to control, monitor security of the area, Archive Surveillance Records and cover other Security Concerned Systems

2. Sealed offers are invited from eligible firms / bidders / contractors registered with income tax and sales tax department, in single stage- two envelope procedure on turnkey basis as per rule No. 46(2) of SPPRA 2010.

Category.	DESCRIPTION OF GOODS	BUDGET ESTIMATE
1	Surveillance Security System in District Larkana	Rs.10.00 Million

- Full details of items and other terms and conditions including evaluation criteria are set forth in a bid document which can be obtained from the office of Executive District Officer Information Technology, Larkano by depositing tender fee of Rs. 1000 (non-refundable) in favour of the District Coordination Officer, Larkano separately for each category document in shape of Bank Draft / Pay Order up to 17th March 2011 by 2.0pm
- 4 The technical and financial proposals should be sealed separately and placed in 3rd envelope. Tenders should be dropped in tender box kept in the committee room of District Coordination Office Secretariat up to 18th March 2011 at 1.00pm, where technical proposals will be opened on same date at 2.00pm if the undersigned is not available at the Headquarter the next date will be 24th march 2011 in presence of the bidders / representatives of bidders who wish to attend.
- 5 Financial proposals must contain earnest money @ 2% of the quoted rates in the shape of pay order / D. Draft / Bank Guarantee in favor of under signed and fulfillment of other prescribed formalities as laid down in bid document, which shall be opened after the evaluation and approval of technical proposals.
- 6 Financial proposals of the technically accepted bids shall be publically opened for which separate date, time and venue shall be communicated to the bidders in due course of time.
- 7 The procurement committee reserves the right to accept / reject any or all offers as per provision of PPRA Rules 2004/2010.
- 8 This notice can be seen on the website of SPPRA i.e www.pprasindh.org.pk

9 For further details, information or clarifications please contact Executive District Officer Information Technology, Larkano .

(ABDUL ALEEM LASHARI) /
DISTRICT COORDINATION OFFICER

LARKANO

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er form for the supply of required items along with other details and copy of terms & condition with escribed Performa may be purchased from the office of undersigned against non-refundable tender fee RS. 1000/- as shown above within 15 days from the first date of posting of this tender.

Sealed Tender must be submitted in the office of the Deputy District Officer (COORD) Khairpur up to 15th day by 1:00 PM, the tender will be opened on the same date at 2:00 PM in the office of the undersigned.

Deputy District Officer (COORD)

· Khairpur

TERMS and CONDITIONS:

- The contractors/suppliers/interested persons shall submit an application along with copy of CNIC, GST
 and income tax registration certificates, pay order of tender fee for purchase of tender forms.
- All the contractors/suppliers/interested persons shall submit the 2% of the total quoted rate as bid security at the time of submission of bids/tender forms in shape of pay order in favor of undersigned in sealed envelope as a part of financial proposal.
- 3. The time for supply of the required items has been fixed for 15 days after issuance of work/supply order.
- The procuring agency may reject all or any bids or proposals at any time prior to acceptance of bid or proposal, subject to the relevant PPRA rules.
- The purchase committee may decrease or increase the number of items required in the light of SPPRA rules
- 6. The purchase committee may relax any condition of contract.
- 7. The tender who does not fulfill the terms and conditions will not be entertained.
- 8. The Government notified black listed contractors/suppliers/persons will not be entertained.
- The contractors/suppliers/persons will have to execute an agreement on stamp paper to effect that he has accepted the conditions of contract and he has not been black listed by any Government/Semigovernment/autonomous bodies.
- In case the tender is not opened on schedule date due to any reason then the same shall be opened on next date fixed by the undersigned.

Deputy District Officer (COORD)

Khairpur

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