



**CITY DISTRICT GOVERNMENT KARACHI**  
**HEALTH GROUP OF OFFICES**

NO. EDO(H)DO(Proc)CDGK/(Tender)-- 3243/56

Dated 5-3-2011

**RE-TENDER NOTICE**

SPPRA INWARD DIARY  
No. 6670  
Dated  
Sindh Province  
Regulatory Authority  
1503 of Sindh

Sealed Re-tenders are invited on the prescribed form on Two Envelopes Single stage procedure as per Public Procurement Rules 2010 from the Manufacturers/Importers/Sole Agents/Contractors for the Repairs of Mercedes Benz Ambulance for Rescue Services 1122 of CDGK for the year 2010-11.

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
1	Repair of Mercedes Benz Ambulances for Rescue Services 1122	Rs. 50/-	04-04-2011	05-04-2011 at 1.30 P.m.	05-04-2011 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 CDGK & on production of following documents from the office of EDO Health CDGK 6<sup>th</sup> Floor Civic Center, Karachi (ii) EDO Finance and Planning Department, CDGK 6<sup>th</sup> floor Civic Center Karachi and (iii) District Officer Medical Services near Islamia College Karachi (iv) DDO Project Evaluation, DCO Secretariat, Room No.209 CDGK on any working day during the office hours.

1. GST Registration Certificate
2. Income Tax 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 (for each group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2<sup>nd</sup> Envelope should contain Financial Proposal" (Rates Item wise)( separate envelope for each quoted item) alongwith earnest money @ 2 percent of the quoted rates in the shape of pay order / demand draft in favour of CDGK (refundable to unsuccessful bidders) the envelope 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 be written in bold letter on the envelope otherwise it may not be entertained

- (3) Both envelope (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.

*Handwritten signatures and dates:*  
M(A&F) 14/3  
MCCB

Tender should be dropped in the tender box kept in the office of the EDO (Health) CDGK @ 6<sup>th</sup> Floor Civic Center, Karachi at 1 .30 P.M. on the scheduled dates.

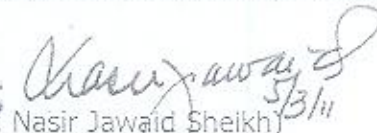
The Technical Proposals of bids shall be opened publicly at 2.00 P.M. on the same day in presence of bidders or their nominated representatives who wish to attend.

After the evaluation and approval of the technical proposals of Ambulance on the basis of **Documentation**, the CDGK shall at 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 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.

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

  
(Dr. Nasir Jawaid Sheikh)  
5/3/11  
Executive District Officer Health  
City District Government Karachi

To,

The D.O Media Management.  
The request may kindly be published  
In (03) Three leading newspaper English, Urdu  
& Sindhi as soon as possible.

Copy for favour of information. to:-

1. The District Coordination Officer/Administrator, Karachi.
2. The Accountant General Sindh Karachi
3. The Secretary I.T. Government of Sindh Karachi.
4. The EDO F&P Department, CDGK.
5. The Project Director , I/C Website, Sindh Government portal IT Department GOS with the request to publish the tender on the web site of Government (Focal Person / In charge ([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)GOS Public Procurement Regulatory Authority Planning and Development Department Karachi. ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)) *alongwith P.O-No-82862 dt- 11/3/11 R-1202*
7. The DO Procurement (Health) CDGK.
8. The D.O. Internal Audit CDGK.
9. The D.O I.T (Website) with request to publish the tender on the website of CDGK.
10. The ADLFA CDGK.
11. The DDO Project Evaluation, Room No. 209, DCO Secretariat, CDGK.
12. The Accounts Office, EDO (Health) CDGK.

  
Executive District Officer Health  
City District Government Karachi