



CITY DISTRICT GOVERNMENT KARACHI
HEALTH GROUP OF OFFICES

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

Dated _____ 2009.

TENDER 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 following categories for Health Institutions/Health Facilities 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	Electro Medical Equipments for Labour Room & Theatre	Rs. 100/-	11-04-2011	12-04-2011 at 1:30 p.m.	12-04-2011 at 2:00 p.m.
2	Electro Medical Equipments for Ward	Rs. 100/-	-do-	-do-	-do-
3	Electro Medical Equipments for Ophthalmology	Rs. 100 /-	-do-	-do-	-do-
4	Electro Medical Equipments for Radiology	Rs. 100/-	-do	-do	-do
5	Electro Medical Equipments for Laboratory	Rs. 100/-	-do	-do	-do
6	Electro Medical Equipments for Dentistry	Rs. 100/-	-do	-do	-do
7	Surgical Instruments	Rs. 50/-	12-04-2011	13-04-2011 at 1:30 p.m.	13-04-2011 at 2:00 p.m.
8	Machinery	Rs. 100/-	-do-	-do-	-do-
9	Purchase of Furniture & Fixture	Rs. 100/-	-do	-do	-do
10	Installation of Central Oxygen Line with Socket.	Rs. 100/-	-do	-do	-do

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 (iv) DDO Project Evaluation, DCO Secretariat, CDGK on any working day.

1. GST Registration Certificate
2. Income Tax Certificate
3. Computerized NIC of the authorized person.

- (1) 1st Envelope should contain Technical proposal only (for each group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2nd 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 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 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 SPP Rules.

(Dr. Nasir Jawaid Sheikh)
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)(E-mail: webmaster@sindh.gov.pk).
6. The Director (A&F)GOS Public Procurement Regulatory Authority Planning and Development Department Karachi. (www.pprasindh.gov.pk)
7. The DO Medical Services CDGK.
8. The DO Procurement (Health) CDGK.
9. The D.O. Internal Audit CDGK.
10. The D.O I.T (Website) with request to publish the tender on the website of CDGK.
11. The ADLFA CDGK.
12. The DDO Project Evaluation, Room No. 209, DCO Secretariat, CDGK.
13. The Accounts Office, EDO (Health) CDGK.

Executive District Officer Health
City District Government Karachi