

National Institute of Cardiovascular Diseases

Rafiquei (H.J) Shaheed Road, Karachi
Tel. No. 3521-8530, 9920-1271-75 Ext. 419, Fax: 9920-1289
Website: www.nicvd.org

TENDER NOTICE

TENDER NO: 48/2016
FOR THE YEAR 2016-2017 & 2017-2018

Tender for Supply & Installation of Medical Gases / Piping System.

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 from well reputed Contractors, Firms, Suppliers, Manufacturers, Distributors, Sole Agents must be registered with Sales Tax Department on FOR basis for the supply/job of following for the year 2016-2017 & 2017-2018.

S No.	Description	Tender No.	Quantity & Specifications are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bid
1	Supply & Installation of Medical Gases Piping System.	48/2016		08-04-2017 Saturday at 11:30 a.m	08-04-2017 Saturday 12:00 Noon

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (Mr. Qadir Baig- Tel. No-99201271 Ext-333 against request letter of bidder) N.I.C.V.D, Karachi between 08:30 a.m to 02:30 p.m. except Friday (From 8:30 a.m to 11:30 a.m) against cash payment of Rs. 1000/- (Non Refundable) on any working day from 21st March, 2017 to 6th April, 2017.

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Procurement Department. The Technical and Financial bids may be dropped in the tender boxes between 8:30 a.m. to 11:30 a.m. Technical bids will be opened on the above mentioned dates and time at Conference Hall/Chairman Room of NICVD in the presence of Tender Opening Committee and representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

All tenders should be submitted along with a pay order / bank draft of 3% of the total bid amount in the name of Executive Director, NICVD, Karachi as bid security.

Nadeem Qureshi

EXECUTIVE DIRECTOR

Note:

Evaluation criteria would be strictly followed
This advertisement is also available on SPPRA website.

www.jang.com.pk

باقاعده تصدیق شدہ اشاعت [ABC] پاکستان کے سب سے بڑے روزنامے

CERTIFIED

THE ONLY JANG KARACHI

جنگ

MONDAY MARCH 20, 2017

پانی میر طیل الرحمن

79 برس 20/ مارچ 2017ء 1438ھ 20/ مارچ 2017ء

نیشنل انسٹیٹیوٹ آف کارڈیو ویکسولر ڈیزیز

رشتی (ایچ جے) شہید روڈ کراچی

Tel. No. 3521- 8530, 9920 - 1271-75, Ext. 419, Fax: 9920 - 1289

Website: <http://www.cardiovascular.com.pk>

ٹینڈر نوٹس

ٹینڈر نمبر : 48/2016 - برائے سال 2016-17 & 2017-18

میڈیکل گیسز پائپنگ سسٹم کی فراہمی و تنصیب کیلئے ٹینڈر

SPPRA رولز 2010 کے تحت سال 2016-2017 اور 2017-2018 کیلئے درج ذیل کی فراہمی/جواب کیلئے FOR کی بنیاد پر سلیکشن ڈپارٹمنٹ کے پاس لازماً رجسٹرڈ مشہور و معروف ٹھیکیداران فرموں، سپلائرز، مینوفیکچررز، ڈسٹری بیوٹرز، سول انجینئرس سے ایگزیکٹو ڈائریکٹر NICVD کراچی کے پتہ پر سربراہ ٹینڈرز مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	کوالٹی اور تصدیقات ٹینڈر دستاویزات میں	رج کرانے کی آخری تاریخ	ٹینڈر کیلے پیش کنندہ کی تاریخ
01-	میڈیکل گیسز پائپنگ سسٹم کی فراہمی اور تنصیب	48/2016	درج ذیل	08-04-2017	08-04-2017
				ہفتہ	ہفتہ
				11:30 بجے دن	12:00 بجے دوپہر

تفصیل تصدیقات شرائط و ضوابط کے ساتھ مقررہ پر وقار ماہر کاؤنٹ ڈپارٹمنٹ (سرکاری ڈپارٹمنٹ، ٹیلیفون نمبر 99201271، 333 پیشکش دہندہ کے لیٹر ہیڈ پر درخواست دیکر) NICVD کراچی سے صبح 08:30 بجے تا 02:30 بجے سہ پہر کے درمیان ماسوا جمعہ (صبح 08:30 بجے تا 11:30 بجے دن) سبٹھ 1000 روپے (تاقابل واپسی) کی نقد ادائیگی پر کسی بھی کام کے روز 21 مارچ 2017 سے 06 اپریل 2017 تک حاصل کیا جاسکتا ہے۔

فائنل اور ٹیکنیکل پیشکشیں دو جدا جدا خانوں میں دفتر پر و گورنمنٹ ڈپارٹمنٹ میں جمع کرانا ہوں گی۔ ٹیکنیکل اور فائنل بڈز صبح 08:30 بجے تا 11:30 بجے دن ٹینڈر کس میں ڈالنا ہوں گی۔ ٹیکنیکل بڈز درج بالا تاریخ اور وقت پر کانفرنس ہال/چیمبر میں روم NICVD میں ٹینڈر ڈرائنگ کیمپلی اور شرکت کنندگان کے نمائندوں کی موجودگی میں کھولی جائیگی فائنل بڈز ٹیکنیکل پیشکشوں کی جانچ پر سال کے کچھ روز بعد کھولی جائیگی۔

تمام ٹینڈرز کے اہلکار پیشکش کی پوری رقم کے 3% مساوی رقم کا پے آرڈر/چیک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD کراچی یا بطور بڈ سیکورٹی منسلک ہونا ضروری ہے۔

نوٹ

- تشخیصی معیار پر سختی سے عمل ہوگا۔

- یہ اشتہار SPPRA کی ویب سائٹ پر بھی دستیاب ہے۔

(دستخط) ایگزیکٹو ڈائریکٹر

DAWN

DAWN MONDAY MARCH 20, 2017



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H. J) SHAHEED ROAD, KARACHI

Tel. No. 3521-8530, 9920-1271-75 Ext. 419 — Fax: 9920-1289

Website: <http://www.cardiovascular.com.pk>

TENDER NOTICE

TENDER NO. 48/2016

FOR THE YEAR 2016-2017 & 2017-2018

Tender for Supply & Installation of Medical Gases Piping System

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA Rules, 2010 from well reputed contractors, firms, suppliers, manufacturers, distributors, sole agents registered with Sales Tax Department on FOR basis for the supply / job of the following for the year 2016-2017 & 2017-2018.

S. No.	Description	Tender No.	Quantity & Specifications are	Last Date of Submission	Opening Date of Technical Bid
1.	Supply & Installation of Medical Gases Piping System	48/2016	available in the Tender Documents	08-04-2017 Saturday at 11:30 a.m	08-04-2017 Saturday 12:00 Noon

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from the Accounts Department (Mr. Qadir Baig — Tel. No. 99201271 Ext-333 against request letter of bidder) N.I.C.V.D, Karachi between 08:30 a.m to 02:30 p.m, except Friday (from 8:30 a.m to 11:30 a.m) against cash payment of Rs. 1000/- (non-refundable) on any working day from 21st March, 2017 to 6th April, 2017.

Separate Financial & Technical Bids should be submitted in two separate envelopes in the office of the Procurement Department. The Technical and Financial Bids may be dropped in the Tender Boxes between 8:30 a.m. to 11:30 a.m. The Technical Bids will be opened on the above mentioned date and time at Conference Hall / Chairman Room of NICVD in presence of Tender Opening Committee and representatives of participants. Financial bids will be opened a few days later after scrutinizing the technical bids.

All tenders should be submitted along with a pay order / bank draft of 3% of the total bid amount in the name of Executive Director, NICVD, Karachi as bid security.

EXECUTIVE DIRECTOR

Note:

1. Evaluation criteria would strictly be followed.
2. This advertisement is also available on SPPRA website.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Total pages 09

TERMS & CONDITIONS

Tender No. 48/2016, Dated: 08.04.2017
FOR THE YEAR 2016-2017 & 2017-2018

Supply & Installation of Medical Gases Piping System

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from 21-03-2017 to 06-04-2017.
- iii) Tender Submission Date 08-04-2017 before 11:30 a.m (Procurement Department).
- iv) Tender will be opened on 08-04-2017 at 12:00 noon in Conference Hall of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully and fulfill all requirements.

Tenderers are required to comply with all the clauses mentioned in the terms and conditions of the tender any deviation will forbid for competing in the tender.

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2,a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will opened publicly, time date and venue will be announced later.

- a) In Technical Bid, the bidder must provide copy of pay order of bid security after hiding of amount, original data sheet, technical bid, literature, catalogue of quoted items in English, technical brochure and all other documents; otherwise, the bid will be ignored. The technical evaluation will be done on the basis of data sheet provided by the vendor as per technical bid.
- b) In Financial Bid, the vendor should mention financial offer along with a Bank Draft/Pay Order of 3% value of the quoted item, in the name of Executive Director, NICVD, Karachi, as Bid Security and it will not be released till complete supply of items of the tender. In case the tender is accepted by competent authority and the supplies are not made according to samples/specification within stipulated time (i.e. 20days) the Bid Security for the tender would be forfeited to the NICVD account. In case of default the firm may be black listed or financial penalties may be imposed depending upon the gravity of defaults/circumstances in each case. In-time supply must be assured.

- 1- Tenders are to be submitted by the Manufacturers/Importers or their duly authorized agents / distributor. An undertaking has to be given by the importers and authorized agents that the supply would be made available *within* 20 days after placing the order for local supply only. Imported items will be made available through L/c or after importing the items within 60 days.
- 2- Bid validity period will remain for 90 days as per SPPRA rules 2010.
- 3- Sample of copper pipe should be provided with Technical Proposal Without samples tender will not be accepted. (It is very important).
- 4- The supplier should submit a guarantee certificate that the items they will supply are new and the supplier is fully responsible for any wrong shipment or supply etc.
- 5- Price of all items should be reasonable. The prices once offered by the firms will not be changed during the same fiscal year. Documentary proof by the competent authority should be submitted along with the tender for price quoted. All documents should be produced for any imported items.

- 6- Last year paid Income Tax Certificate should be submitted along with the tender.
- 7- Proof for the payment of custom duties and paid taxes must be attached at the time of delivery of all items otherwise payment will not be released and tender will be rejected out right.
- 8- Two SAMPLE TENDER PROFORMA are being supplied with the list. Any items have to be quoted ON THIS PROFORMA OR TYPED ON SAME PATTERN. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates are to be quoted. **(All items should be quote as per Serial Number of Tender list otherwise tender will not be considered).**
- 9- Specification with detail of items with catalogue, Name of manufacturer, Make, Country of Origin and Registration number must be mentioned in tender against each item for which quotation is given, otherwise tender will not be considered.
- 10- Price of quoted items should not in any case be more than the existing and local market. Printed price list of the Manufacturers/Importer indicating Trade Price and Retail Price should be attached.
- 11- As far as possible, all supply will be made by the actual manufacturers directly or nominate their authorized distributors. If the manufacturers has nominated the authorized agent, any penalty in case of breach of terms and conditions will be levied on the agent but the distributors may not be nominated/changed after finalization of the tender throughout the tender period. In exceptional case changes may be approved by the tendering authority.
- 12- The supplies will have to be delivered at the premises of NICVD on the suppliers risk and cost. Any breakages or shortage of stock will be recovered from the suppliers. Undertaking must be submitted for recover of any breakage or shortage.
- 13- In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the tender the earnest money shall be forfeited and the store will be purchased on suppliers expense.
- 14- The Manufacturers/Retailers/tenderer's must be registered with the Sales Tax Department under sales tax act 1990 and sales invoice issued must shown element of sales tax if applicable separately copy of Sales Tax Registration Certificate must be attached with tender.
- 15- The competent authority will blacklist the firm/importer and distributor for supply of sub-standard items, incomplete supply, late supply, inferior quality supply, short supply or wrong supply etc., and hence their earnest money will not be released and amount will be forfeited in the NICVD Account, which will be considered as final.
- 16- After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will acknowledge receipt letter for acceptance the supply for fiscal year 2016-2017 & 2017-2018.
- 17- The tenderer will also give their permanent and business address with telephone numbers which can be inspected by tender committee or their number as and when deemed necessary. No tender will be accepted if no proper address will found.
- 18- Supply order what so ever convenient to the Institute will be given after awarding contract. Once tender accepted by the competent authority can not be withdrawn within the period of one year after decision of the tenderer.

- 19- The tenderer will assure us for the policy of replacing the items.
- 20- The Executive Director, NICVD, Karachi reserve the rights to increase or decrease the quantity mentioned in the tender.
- 21- The NICVD may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The NICVD shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- 22- The NICVD shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement contract.
- 23- Tender will be allotted to only Manufacturers, pre-qualified, registered firms and their local agents. Those who have not provided complete papers as required will not be considered.
- 24- The rates should be quoted in FOR basis.
- 25- Conditional Tenders will not be accepted.
- 26- The Envelope should be marked with Tender Number and Name.
- 27- NICVD will not pay any Sales Tax or other taxes to any supplier as per serial No.52A, 6th schedule of Sales Tax Act, 1990.
"Goods supplied to hospitals run by the Federal or Provincial Governments or charitable operating hospitals of fifty beds or more or the teaching hospitals of statutory universities of two hundred or more beds".

2. Criteria for Evaluation of Bid (as per annexure)

- a. All Mandatory requirement as per annexure "A" must be submitted otherwise bid would not be consider.
- b. Submission of documents as per data sheet (total marks-30)
- c. Specification compliance (as per technical evaluation sheet total marks-40)
- d. Financial evaluation (total marks-30)
- e. Compliance of Terms & Conditions and additional terms & conditions of the Bid form.
- f. Passing Marks 70% must be obtain in technical bid.

INSTRUCTION FOR PURCHASE ON C&F BASIS.

If contract / purchase order place on C&F basis following instructions / terms and conditions will also be followed:

- I. NICVD will issue contract / purchase order. The vendor will carry out all works regarding the import of equipment i.e. from opening of L/C to delivery and installation.
- II. The vendor have to open Letter of Credit in the name of Director, NICVD, Karachi. For items as per purchase order. A copy of all documents should be submitted to NICVD time to time, NICVD is also the consignee of the equipment or NICVD will open L/C after getting the proforma Invoice from Vendor as per agreed rates/quotation/approved rates.
- III. NICVD will assist the vendor in clearing the consignment. NICVD will provide UNDERTAKING and other letter for the exemption of the payment of Sale Tax, Customs Charges, Income Tax and Other Taxes applicable on such import.
- IV. NICVD will not be responsible for escalation of currency rate after opening the tender.
- V. Vendor should mention / Include all expenses related to the import until clearance.

- 28- Defaulter in previous tender will not be considered in any case.
- 29- After finalization of tender procuring agency requires written contract, from the date when the signatures of both procuring agency and successful bidder are affixed. Such affixing of signatures shall take place with a reasonable time:

I / We agreed above mentioned terms & conditions:

Name of Contractor _____ Signature _____

Full Address _____

Contact person Name: _____

CNIC # _____

Postal Address _____

E-mail Address _____

Stamp _____

Phone No. _____

Fax No. _____

Mobile No. _____

WITNESSES

1. _____

2. _____

National Institute of Cardiovascular Diseases

Rafiqui (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289

Tender No. 48/2016 Dated: 08.04.2017 **FOR THE YEAR 2016-2017 & 2017-2018**

Supply & Installation of Medical Gases Piping System

DATA SHEET

S.NO	A- MANDATORY	Tick relevant box
1	Name, Address, Tel, Fax# E-mail Address	
2	National tax Number (NTN)	
3	Latest Income Tax Certificate or Income Tax exemption certificate.	
4	Copy of Sales Tax Registration.	
5	Latest Sales Tax Certificate or exemption certificate.	
6	Name of Banker with Current Bank statement.	
7	Copy of Bid Security 3% of Bid Value of the quoted items (Original with commercial bid).	
8	A copy of valid agency certificate/agreement valid for till next financial year, against tender No. 48/2016	

S.NO	B- DOCUMENTS	Total Points 30	YES	NO
1	Bio Data of key personnel with designation, education & experience and details of man power,	02	02	00
2	1. Literature and catalogue of quoted items in English. 2. Demonstration (if required end-user)	02	02	00
3	Detail of experience of the firm of relevant to the subject	02	02	00
4	List of orders with cost completed by the firm during last 2 years.	02	02	00
5	List of litigation with clients(if any) and nature of litigations	02	02	00
6	Affidavit that the firm has never been black Listed.	02	02	00
7	Detail of Registration with major organizations	02	02	00
8	Original tender purchase receipt.	02	02	00
9	Original terms and conditions duly signed and stamped including all papers should be signed and stamped by competent authority.	02	02	00
10	Undertaking that the firm will supply the stock within 20 days & items will be stamped(As per class No.16)	02	02	00
11	Certificate that the prices quoted are not high or more than local/imported market.	02	02	00
12	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority.	02	02	00
13	A certificate that the Quoted price will remain unchanged till the completion of the tender period.	02	02	00
14	A Certificate that the items has registered by country of origin and they are using for local population	02	02	00
15	Documents should be submitted according S.No.	02	02	00
	Total Marks	30		

Note: Annexure numbers must be mentioned.

S.No	C- TECHNICAL EVALUATION	Total Points 40	Yes	No
1	Sample approval of pipes. (Bidder can submit his previous report of any client).	10	10-Nos	00
2	Financially capability as per bank statement (Minimum 10-Lac)	10	10-Nos	00
3	Previous working experience with hospital/healthcare organization.	10	10-Nos	00
4	Recommendation of end user with proper justification	10	10-Nos	00
	TOTAL MARKS	40		

S.NO	D- FINANCIAL EVALUATION	Total Points 30	Obtain Points
1	Ist Lowest	30	
2	2 nd Lowest	25	
3	3 rd Lowest	20	
4	4 th Lowest	15	
5	5 th Lowest	10	
6	6 th Lowest	05	
	TOTAL MARKS	30	

Total Marks – 100

Qualifying Marks 70 and above

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Tender No. 48/2016 Dated: 08.04.2017 **FOR THE YEAR 2016-2017 & 2017-2018**

Supply & Installation of Medical Gases Piping System

Tender List / Specifications

S.No.	Description	Qty
1	Copper pipe 1"	180 ft.
	Copper Pipe ¾"	400 ft.
	Copper Pipe 5/8"	180 ft.
	Copper Pipe ½"	300 ft.
2	Oxygen Outlet Points	40 Nos
	Medical Air 4 bar Outlet Point	40 Nos
3	Valve ¾"	06-Nos
	Valve ½"	06-Nos
	Valve 3/8"	03-Nos
4	Medical Gas Failure Alarm Penal for Oxygen	01-No
5	Medical Gas Failure Alarm Penal for Air 4 bar	01-No
6	Medical Gas Failure Alarm Penal for Vacuum	01-No
7	Continuous Aluminum Bed Head Panel without electrical sockets and wiring only trunking with installation charges.	158 Rft.
8	Single LED tube lights for continuous aluminum bed head panel (on each bed)	20 Nos
9	Electrical sockets for continuous aluminium bed head panel (Clipsal) per bed 5 Sockets 5x20=100	100 Nos
10	Complete electrical wiring for continuous bed head panel having grounding (Pakistan Cable) per electrical sockets.	100 Nos
11	Circuit breaker for continuous aluminum bed head panel of each bed.	20 Nos
12	Installation and Pressure Holding Test, Purging, anti confusion test, cross connection test, pressure Holding Test, Painting & Commissioning carried out as per HTM 2022 standard including all equipments.	1 Job

National Institute of Cardiovascular Diseases

Rafiqui (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TENDER PROFORMA FOR COMMERICAL BID

Tender No. 48/2016 Dated: 08.04.2017
FOR THE YEAR 2016-2017 & 2017-2018

Supply & Installation of Medical Gases Piping System

Sr.#	Description	Specification of Quoted items	Qty.	Unit	Reg. #	Make	Country of Origin.	Rate per Unit F.O.R. Price	Warranty	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqui (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID

Tender No. 48/2016 Dated: 08.04.2017
FOR THE YEAR 2016-2017 & 2017-2018

Supply & Installation of Medical Gases Piping System

Sr.#	Description	Specification of Quoted items	Qty.	Unit	Reg #	Make	Country of Origin.	Delivery Period	Warranty	Already used in

Signature

Official Seal


NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (HJ) SHAHEED ROAD,
KARACHI.

NICVD TENDER REDRESSAL COMMITTEE
W.E.F. 03/05-2016

(Biomedical, Surgical & Disposable/Therapy,
Medical Equipment Repair Committee)

DR. ZIA YAQOUB PROFESSOR OF CARDIOLOGY CHAIRMAN		
REPRESENTATIVE OF A.G. SINDH, GOVT. OF SINDH.		REPRESENTATIVE OF J.P.M.C (FOR CONCERNED FIELD)

Approved by:


(PROF. NADEEM QAMAR)
DIPLOMATE AMERICAN BOARD OF MEDICINE
EXECUTIVE DIRECTOR,
PROFESSOR OF CARDIOLOGY &
CHAIRMAN ACADEMIC FACULTY.

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD
KARACHI-75510

1st July, 20

OFFICE ORDER

The following Purchase Committee constituted for Angiography, Angioplasty & EP Lab with effect from July, 2016.

Angiography/Angioplasty & EP Lab	
<u>Members</u>	<u>Coordinators</u>
Prof. Zia Yaqoob (Chairman)	End User / Head of relevant Department
Dr. Tahir Saghir (Member)	Head of Procurement Department
Mr. Nasrullah Agha Social Welfare Officer (Social Welfare Deptt: Sindh) (Member)	Head of Accounts Department

(PROFESSOR NADEEM QAM/
Diplomate American Board of Internal Medi
EXECUTIE DIRECTOR &
PROFESSOR OF CARDIOLO

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD
KARACHI-75510

1st July, 2016

OFFICE ORDER

The following Purchase Committee constituted for Biomedical, Surgical & Disposable/Theater, Medical Equipment Repair with effect from July, 2016.

Biomedical, Surgical & Disposable/Theater, Medical Equipment Repair	
<u>Members</u>	<u>Coordinators</u>
Prof. Fazal-e-Rabbi (Chairman)	End User / Head of relevant Department
Dr. Amin Khwaja (Member)	Head of Procurement Department
Mr. Nasrullah Agha Social Welfare Officer (Social Welfare Deptt: Sindh) (Member)	Head of Accounts Department



(PROFESSOR NADEEM QAMARI)
Diplomate American Board of Internal Medicine
EXECUTIVE DIRECTOR &
PROFESSOR OF CARDIOLOGY

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASE
RAFIQUI (H) SHAHEED ROAD KARACHI

Various Department Revenues							
1	Furniture	1.78	1.78	0.46	0.46	0.46	0.46
2	Diet Charges	33.86	33.86	8.48	8.48	8.48	8.48
3	Repairing of Furniture	1.48	1.48	0.37	0.37	0.37	0.37
4	Repairing of Machinery & Equipment	97.09	97.09	24.27	24.27	24.27	24.27
5	Repairing of Building Structure	18.83	18.83	4.71	4.71	4.71	4.71
6	Software of Hospital Management	15 Million	15 Million	7.5	7.5	7.5	7.5



