

National Institute of Cardiovascular Diseases

Rafiqi (H,J) Shaheed Road, Karachi
Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax: 9920-1289

TENDER NOTICE **TENDER NO: 5-F/2017, 5-G/2017** **FOR THE YEAR 2017-2018 & 2018-2019**

Tender for 1) Supply of Infusion Pump Qty = 50
2) Automatic Blood Pressure Devise with Trolley Qty = 20

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 / C&F basis for the supply/job of following for the financial year 2017-2018 & 2018-2019.

S No	Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bids
1	Supply of Infusion Pump Qty = 50	5-F/2017		05-08-2017 Saturday at 11:30 a.m	05-08-2017 Saturday 12:00 Noon
2	Supply of Automatic Blood Pressure Devise Qty = 20	5-G/2017		05-08-2017 Saturday at 11:30 a.m	05-08-2017 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 01:00 p.m. except Friday (From 8:30 a.m to 11:30 a.m) against cash payment of **Rs. 1000/- (Non Refundable) for each tender** on any working day from **18th July, 2017 to 03rd August, 2017**. Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Procurement Executive. 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 earnest money.

EXECUTIVE DIRECTOR



Note:

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



National Institute of Cardiovascular Diseases

Rafiq (H) Shaheed Road, Karachi
Tel: No. 3571-2576, 3670-1741, 3670-4747, 3701-1600, 3701-1601
Website: www.nicvd.org

TENDER NOTICE

FOR THE YEAR 2017-2018 & 2018-2019

TENDER NOS: 29/2017, 30/2017, 31/2017, 32/2017, 33/2017, 34/2017 & 35/2017

Tender for Providing & Laying Gypsum Board False Ceiling, Flooring of Genset and Chiller Areas, Painting work with scrape and filling inside of building with material, Providing and applying at any height 1/2" to 3/4" thick ordinary Portland cement sand plaster, Providing and fixing porcelain tiles on floor/on walls and on skirting, Providing and laying of anti bacterial/fungicidal Vinyl flooring & Providing & fixing of wooden wall cabinets, pantry cabinet, work station and wooden partition.

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under GPPFA rules, 2006 from well reputed contractors, firms, suppliers, manufacturers, must be registered with Sales Tax Department on FOR basis for the following jobs for the financial year 2017-2018.

S No	Description	Tender Nos.	Quantity & Specifications are available in Tenders Documents	Last Date of Submission	Opening Date of Tenders
1	Providing & Laying Gypsum Board False Ceiling Approx Qty = 29,000-Sft	29/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon
2	Flooring of Genset and Chiller Areas Approx Qty = 5,000+1500+6500-Sft	30/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon
3	Painting work with scrape and filling inside of building with material. Approx Qty = 90,000-Sft	31/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon
4	Providing and applying at any height 1/2" to 3/4" thick ordinary Portland cement sand plaster, Approx Qty = 20,000-Sft	32/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon
5	Providing and fixing porcelain tiles on floor/on walls and on skirting. Approx Qty = 11,000-Sft	33/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon
6	Providing and laying of anti bacterial/fungicidal Vinyl flooring. Approx Qty = 15,000-Sft	34/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon
7	Providing & fixing of wooden wall cabinets, pantry cabinet, work station and wooden partition. Approx Qty 100-Pcs	35/2017		05.08.2017 Saturday at 11:00 a.m.	05.08.2017 Saturday at 12:00 Noon

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Procurement Department (Mr. Qadir Beg-Tel. No.99701274 Ext-333 against request letter of address 1111-11 Karachi between 09:30 a.m to 02:30 p.m. except Friday (from 09:30 a.m to 11:30 a.m) required each payment of Rs. 1000/- (Non Refundable) for each tender on any working day from 18th July, 2017 to 3rd August, 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 sealed boxes between 09:30 a.m. to 11:30 a.m. Technical bids will be opened on the above mentioned dates and time at Conference Hall/Fursing Hostel Building (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 1% of the total bid amount in the name of Executive Director, NICVD, Karachi as bid security.


EXECUTIVE DIRECTOR

Notes:

1. Evaluation criteria would be strictly followed.
2. The advertisement is also available on GPPFA website.

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

20th Oct 2016

OFFICE ORDER

The following Purchase & Services Tender Committee constituted for Laboratory items and General items & Purchase committee for Medicine items with effect from 20th Oct 2016

Medicine / Laboratory & General Tenders

Members

Dr. Amin Khwaja
(Member)
Ms. Azra Maqsood
(Chairperson)
Mr. Nasrullah Azhar
Social Welfare Officer
(Social Welfare Deptt. Sindh)
(Member)

Coordinators

End User - Head of relevant Department
Head of Procurement Department
Head of Accounts Department


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

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 QAM
Diplomate American Board of Internal Medicine
EXECUTIVE DIRECTOR &
PROFESSOR OF CARDIOLOGY)


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

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

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

	DR. ZIA YAQOOB 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 DISEASE
 PARADEE HJ SHAHEED ROAD KARACHI
 Procurement Plan for the year 2017-2018
 Purchase of other Stores

S NO	DESCRIPTION OF PROCUREMENT	Quantity	Estimated unit (where applicable)	Estimated Cost (In Million)	Funds Allocated (In Million)	Sources of Fund	Proposed Procurement Method	Timing of Procurement			
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
						Govt Sindh & Self Generated					
1	Stationery & printing Materials			13.47	13.47	100%		3.37	3.37	3.37	3.37
2	General Items Materials			47.11	47.11	100%		11.78	11.78	11.78	11.78
3	Linen Material			12.00	12.00	100%		3.00	3.00	3.00	3.00
4	Chemical for Laboratories			113.33	113.33	100%		28.33	28.33	28.33	28.33
5	Drugs & Medicine			361.42	361.42	100%		90.35	90.35	90.35	90.35
6	Surgical & Disposables			491.30	491.30	100%		122.82	122.82	122.82	122.82
7	Medical Gases			38.10	38.10	100%		9.52	9.52	9.52	9.52
8	Disposable Item for Angio Lab			517.44	517.44	100%		129.36	129.36	129.36	129.36
9	Equipment required in replacement			345.50	345.50	100%		86.38	86.38	86.38	86.38
10	General type equipment required by ward/unit time to time			366.50	366.50	100%		91.63	91.63	91.63	91.63
11	Repairing of Machinery & Equipment, Accessories and spares to run the Dept.			119.31	119.31	100%		29.82	29.82	29.82	29.82
12	Hospital solutions for Cath Lab			307.30	307.30	100%		76.82	76.82	76.82	76.82
13	IT			50.00	50.00	100%		12.50	12.50	12.50	12.50
14	Various Department Required Furniture			47.14	47.14	100%		11.78	11.78	11.78	11.78
15	Gas Charges			43.38	43.38	100%		10.84	10.84	10.84	10.84
16	Repairing of Furniture			1.78	1.78	100%		0.44	0.44	0.44	0.44
17	Support Civil-Mechanical-Electrical-Contractor cost			144.70	144.70	100%		36.17	36.17	36.17	36.17

of 50 within various authority

NOTE: Being a medical authority of Procurement, could be analyzed


 Head of Procurement


 Chief Operating Officer

نیشنل انسٹیٹیوٹ آف کارڈیو و اسکولر ڈیزیز

رہنقی (ایچ بی) شہید روڈ کراچی

Tel. No. 3521- 8530, 9920 - 1271-75 Ext. 419 & 335 Fax: 9920 -1289



ٹینڈر نوٹس

ٹینڈر نمبر: 5-F/2017, 5-G/2017

برائے سال 2017-2018 & 2018-2019

ٹینڈر برائے: (1) فراہمی بابتہ انفیوژن پمپ تعداد: 50، (2) آٹومیٹک بلڈ پریشر ڈیوائس مع ٹرائل۔ تعداد: 20

درج ذیل فراہمی/جائیں کیلئے مالی سال 2017-2018 & 2018-2019 کیلئے معروف کنٹریکٹرز، فرمز، سپلائرز، میڈیکل سپلائرز، سٹریٹیجک بیڈرز، سول انجینئرز سے من کیلئے ٹینڈرنگس ڈپارٹمنٹ میں رجسٹریشن لازمی ہے، FOR/C&F کی بنیاد پر SPPRA رولز 2010 کے تحت ایگزیکٹو ڈائریکٹر NICVD کراچی کے پتے پر سرجمبر ٹینڈرز مطلوب ہیں:

نمبر شمار	تفصیل	ٹینڈر نمبر	تعداد اور تصریحات ٹینڈر	جمع کرانے کی آخری تاریخ	ٹینڈرنگل پیشکشیں منسلک کی تاریخ
1-	فراہمی بابتہ انفیوژن پمپ تعداد۔ 50	5-F/2017	تعداد اور تصریحات ٹینڈر دستاویزات میں مذکور ہیں	05-08-2017 ہفتہ دن کے 11:30 بجے	05-08-2017 ہفتہ دوپہر 12:00 بجے
2-	فراہمی بابتہ آٹومیٹک بلڈ پریشر ڈیوائس تعداد۔ 20	5-G/2017		05-08-2017 ہفتہ دن کے 11:30 بجے	05-08-2017 ہفتہ دوپہر 12:00 بجے

تفصیلی تصریحات، شرائط و ضوابط پر مشتمل مقررہ پروکارا، اکاؤنٹس ڈپارٹمنٹ (مسٹر قذیریگ ٹیلیفون نمبر 99201271 ایکسٹینشن 333 سے پیشکش دہندہ کی تحریری درخواست پر)، NICVD کراچی سے صبح 08:30 بجے تا سہ پہر 01:00 بجے ماسوائے بروز جمعہ (صبح 08:30 بجے تا دن 11:30 بجے) مبلغ 1000/- روپے نقد (تاکابل واپسی) ادائیگی پر کسی بھی یوم کار پر 18 جولائی 2017 تا 03 اگست 2017 حاصل کیا جاسکتا ہے۔

جداگانہ فنانشل اور ٹیکنیکل پیشکشیں دو جداگانہ لفافوں میں دفتر ہیڈ آف پروکیورمنٹ ڈپارٹمنٹ میں جمع کرائی جانی چاہئیں۔ ٹیکنیکل اور فنانشل پیشکشیں ٹینڈر کیموں میں صبح 08:30 بجے تا دن 11:30 بجے کے درمیان ڈالی جاسکتی ہیں۔ ٹیکنیکل پیشکشیں مذکورہ بالا تاریخوں اور وقت پر کانفرنس ہال/زرنگ ہاسٹل بلڈنگ، NICVD میں ٹینڈر لاپننگ کیمپ اور شرکت کنندگان کے نمائندوں کی موجودگی میں کھولی جائیگی۔ فنانشل پیشکشیں، ٹیکنیکل پیشکشوں کی جانچ پر سال کے چند روز بعد کھولی جائیگی۔

ضروری ہے کہ تمام ٹینڈرز پیشکش کی کل لاگت کی 3% رقم کے پے آرڈر/چیک ذرا فیک بنام ایگزیکٹو ڈائریکٹر، NICVD کراچی لیور بڈ سیورٹی کے ہمراہ جمع کرائی جائیں۔

نوٹ:

دستخط . . .

1۔ تشخیصی معیار پر سختی سے عمل کیا جائیگا۔

2۔ اشتہار نمبر SPPRA/ ویب سائٹ پر بھی دستیاب ہے۔

ایگزیکٹو ڈائریکٹر

Daily SARWAN Karachi APNS CPNE ABC
dailysarwan.com

ساروان

روزاني

جنت البشير، نعيم احمد اتوان

جلد 8، پيڙھ 15 جولاءِ 2017ء، بمطابق 20 شوال 1438ھ، نمبر 4، شمارو 137

نيشنل انسٽيٽيوٽ آف ڪارڊيو وائيسڪولر ڊيزيزز



رٿي (اڻ ٿي) شهر، ڪراچي

Tel No. 3521- 8530, 9920 - 1271-75 Ext. 419 & 335 Fax: 9920 -1289

گينلبر نوگيس

ٽينڊر نمبر: 5-ليف/2017-5-جي/2017
سال 2018-2017 ۽ 2018-2019 ساله

- 1 گينلبر انفوشن پمپ جي سهيلا، تعداد: 50
- 2 آٽوميٽڪ بلڊ پريشر ڊوائيس ٽراپي سان گڏ، تعداد: 20

ايگزيڪيوٽو انجنيئر پبليڪيشن آف سي. وي. ڊي، ڪراچي پاران ايس پي سي آر اي رولز 2010 تحت مس شريعت وڪنڊل ڪنٽريڪٽرز فورم سوليڊين مينيور ڪمپوز، اسٽرڪچرل سول انجنيئرنگ ڪان جيڪي سيزل ٽيڪس ڊپارٽمينٽ مان ليف او آر / سي اينڊ ليف بيسڪ تي رجسٽرڊ آهن کان هيٺين جات جي لاء مالي سال 2018-2017، 2018-2019 ۽ 2019-2018 جي بند ٿيندڙ گهرائجن ٿا.

ميريل نمبر	تفصيلات	ٽينڊر نمبر	جمع ٽڪرائن جي آخري تاريخ	ٽيڪنيڪل بيدر کولڻ جي تاريخ
1	انفوشن پمپ جي سهيلا تعداد: 50	5_F/2017	05_08_2017 ڇنڇر 11:30 وڳي	05_08_2017 ڇنڇر 12:00
2	آٽوميٽڪ بلڊ پريشر ڊوائيس تعداد: 20	5_G_2017	05_08_2017 ڇنڇر 11:30 وڳي	05_08_2017 ڇنڇر 12:00

شرطن ۽ ضابطن تفصيلات تي مشتمل پروسڪيٽيڊ پروفارما اسڪاٽونٽس ڊپارٽمينٽ (مسٽر ڏاهو بيگ - فيلڊ نمبر 99201271 ايگزيڪيٽو 133 ڊيزيزز ڊوڪيومينٽ فارم تي) اين آر سي. وي. ڊي ڪراچي مان 8:30 کان 02:30 جمعي تي (8:30 کان 11:30) ڪيش بمينٽ / 1000 (ناتقابل واپسي) هر هڪ ٽينڊر لاءِ ڏني ڪنهن به ڪم واري ڏينهن دوران 18 جولاءِ 2017 کان 3 آگسٽ 2017 تائين وٺي سگهجن ٿا. سيٽ ۽ ٽيڪنيڪل بيدر ٻن سيٽيٽ انٽيڪٽ ۽ ٽيڪنيڪل بيدر ٽيڪنيڪل بيدر جيڪي آفيس آف هيلٿ پروڪيورمينٽ ڊپارٽمينٽ پر جمع ڪرايا وڃن ٽيڪنيڪل ۽ فنانسئل بيدر ٽيڪنيڪل بيدر 8:30 کان 11:30 وڳي وٺا وڃن ٽيڪنيڪل بيدر جي پڌريل تاريخن ۽ ٽيڪس تي ڪانفرنس هال / ٽريننگ هائوس بلڊنگ آف اين آر سي. وي. ڊي پر ٽينڊر انٽيڪسٽ ڪميشن ۽ حصو وٺائڻ جي موجودگي پر ڪم ۽ وينڊر فنانسئل بيدر 5 ڏينهن کان پوءِ کوليا ويندا ٽيڪنيڪل بيدر مرحلو مڪمل ٿيڻ کان پوءِ سمورا اپٽيڊر پي آرڊر / بئڪ ڊرائنٽ آف 3% آف ڊي ٽوٽل بڊ اسائونٽ ايگزيڪيٽو ڊائريڪٽر اين آر سي. وي. ڊي ڪراچي پر بڊ سيڪيورٽي تحت جمع ڪيا وڃن ٿا.

1. ايروپيڪيشن سريٽريا رولڊ پي اسٽرڪچرل فالوور
2. هي اسٽيٽار ايس پي سي آر اي جي ويب سائيت تي پڻ موجود آهي

صحيح
ايگزيڪيوٽو ڊائريڪٽر



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES KARACHI
 P.O. BOX 12718, CHITRA BRIDGE, KARACHI-75, TEL: 9920-1271
 FAX: 9920-1289

TENDER NOTICE

TENDER NOS. 5-F/2017, 5-G/2017

FOR THE YEAR 2017-2018 & 2018-2019

Tender for 1) Supply of Infusion Pump Qty = 50

2) Automatic Blood Pressure Device with Trolley Qty = 20

Interested persons/addresses of Executive Director, NICVD, Karachi are invited under SPPRA Rules. However, for this tenders, firms, suppliers, manufacturers, distributors, sole agents, must have a valid Sales Tax Department on FOR / C&F Basis for the supply of the following for the year 2017-2018 & 2018-2019.

Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date of Submission	Opening Date or Technical Date
Infusion Pump	5-F/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday 12:00 Noon
Automatic Blood Pressure Device	5-G/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday 12:00 Noon

Interested persons, with detailed specifications, terms and conditions can be obtained from the Executive Director, NICVD, Karachi. Mr. Qadir Baig — Tel # 99201271 Ext: 333 against request letter of the Executive Director, NICVD, Karachi, between 8.30 a.m. to 1.00 p.m. except Friday, from 8.30 a.m. to 11.30 a.m. on other days. A fee of Rs. 1000/- (non-refundable) for each tender or any working day for the year 2017-2018 & 2018-2019.

Technical bids should be submitted in two separate envelopes in the presence of the Executive Director. The Technical and Financial bids may be dropped in the tender box between 08.30 a.m. to 11.30 a.m. Technical bids will be opened on the above mentioned dates in the presence of the Chairman Board of NICVD in the presence of Tender Opening Committee members of participants. Financial bids will be opened a few days after after the opening of technical bids.

Interested persons should be submitted along with a Pay Order / Bank Draft of 2% of the total bid amount to the Executive Director, NICVD, Karachi as Earnest Money.

EXECUTIVE DIRECTOR

Notes:

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



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J) SHAHEED ROAD, KARACHI

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

Website: www.nicvd.org

TENDER NOTICE

FOR THE YEAR 2017-2018 & 2018-2019

**TENDER NOS: 29/2017, 30/2017, 31/2017, 32/2017, 33/2017,
34/2017 & 35/2017**

Tender for Providing & Laying Gypsum Board False Ceiling, Flooring of Genset and Chiller Areas, Painting work with scrape and filling inside of building with material, Providing and applying at any height 1/2" to 3/4" thick ordinary Portland cement sand plaster, Providing and fixing porcelain tiles on floor / on walls and on skirting, Providing and laying of anti bacterial / fungicidal Vinyl flooring & Providing & fixing of wooden wall cabinets, pantry cabinet, work station and wooden partition.

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 from well reputed contractors, firms, suppliers, manufacturers must be registered with Sales Tax Department on FOR basis for the following jobs for the financial year 2017-2018:

S No.	Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bids
1	Providing & Laying Gypsum Board False Ceiling, Approx Qty=20,000-Sft	29/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.
2	Flooring of Genset and Chiller Areas, Approx Qty = 5,000 + 1500 = 6500-Sft.	30/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.
3	Painting work with scrape and filling inside of building with material, Approx Qty = 90,000-Sft.	31/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.
4	Providing and applying at any height 1/2" to 3/4" thick ordinary Portland cement sand plaster, Approx Qty = 20,000-Sft.	32/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.
5	Providing and fixing porcelain tiles on floor / on walls and on skirting, Approx Qty = 11,800-Sft.	33/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.
6	Providing and laying of anti bacterial / fungicidal Vinyl flooring, Approx Qty = 15,000-Sft.	34/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.
7	Providing & fixing of wooden wall cabinets, pantry cabinet, work station and wooden partition, Approx Qty 100-Nes.	35/2017		05-08-2017 Saturday at 11:30 a.m.	05-08-2017 Saturday at 12 Noon.

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (Mr. Qadir Beg- 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) for each tender on any working day from 18th July, 2017 to 3rd August, 2017.

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Head 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 / Nursing Hostel Building of N.I.C.V.D. in the 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 1% of the total bid amount in the name of Executive Director, NICVD, Karachi as bid security.

EXECUTIVE DIRECTOR

Note:-

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

نیشنل انسٹیٹیوٹ آف کارڈیو و بیکسکولر ڈیزیز

رہنقی (ایچ جے) سمیڈر، ڈکراچی۔

Tel. No. 3521- 8530, 9920 - 1271-75 Ext. 419, Fax: 9920 - 1289
Website: www.nicvd.org



سینئر ڈاکٹرز

برائے سال 2017-2018 اور 2018-2019

ٹینڈر نمبر: 29/2017, 30/2017, 31/2017, 32/2017, 33/2017, 34/2017 & 35/2017

جسم بورڈ فالزیٹنگ کی فراہمی و بچھائی، جن سیٹ اور چلڑا ایریا کی فلورنگ، پینٹنگ ورک مع اسکرپ اور میٹریل سے اندرون عمارت بھرائی، کسی بھی بلندی پر "1/2 سے" 3/4 موٹی عام پورٹ لینڈ سینٹ اور ریتی کی فراہمی اور پلستر کرنے، پورٹلین ٹائلز کی فراہمی اور فرش/ دیواروں اور دیواروں کی اسکرنگ پر انہیں چسپاں کرنے، اینٹی بیکٹیریل/فنکشنل سائیزل وینائل فلورنگ کی فراہمی و بچھائی اور چوبلی وال کیمپنٹس، چیئری کیمینٹ، ورک اسٹیشن اور چوبلی پورشن کی فراہمی و تنصیب کیلئے ٹینڈر

ابھی ساکھ کے حامل کنٹریکٹرز، فرمز، سپلائرز، مینوفیکچررز سے جو بیلنگس ڈپارٹمنٹ میں رجسٹرڈ ہوں مالی سال 2017-2018 کے دوران درج ذیل جابز کی انجام دہی کیلئے FOR بنیادوں پر SPPRA روز 2010 کے تحت بنام ایگزیکٹو ڈائریکٹر، NICVD، کراچی سربراہ ٹینڈرز مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	تاریخ کرانے کی آخری تاریخ	ٹیکنیکل پیشکشیں کھولنے کی تاریخ
1	فراہمی و بچھائی جسم بورڈ فالزیٹنگ - تقریباً تعداد - 20,000 مربع فٹ	29/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ
2	جن سیٹ اور چلڑا ایریا کی فلورنگ - تقریباً تعداد - 5,000+1,500=6,500 مربع فٹ	30/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ
3	پینٹنگ ورک مع اسکرپ اور میٹریل سے اندرون عمارت بھرائی تقریباً تعداد - 90,000 مربع فٹ	31/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ
4	کسی بھی بلندی پر "1/2 سے" 3/4 موٹی عام پورٹ لینڈ سینٹ اور ریتی کی فراہمی اور پلستر - تقریباً تعداد - 20,000 مربع فٹ	32/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ
5	پورٹلین ٹائلز کی فراہمی اور فرش/ دیواروں اور دیواروں کی اسکرنگ پر انہیں چسپاں کرنا - تقریباً تعداد - 11,800 مربع فٹ	33/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ
6	اینٹی بیکٹیریل/فنکشنل سائیزل وینائل فلورنگ کی فراہمی و بچھائی - تقریباً تعداد - 15,000 مربع فٹ	34/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ
7	چوبلی وال کیمپنٹس، چیئری کیمینٹ، ورک اسٹیشن اور چوبلی پورشن کی فراہمی و تنصیب - تقریباً تعداد - 100 عدد	35/2017	05.08.2017 بروز ہفتہ	05.08.2017 بروز ہفتہ

تفصیلی تصریحات، شرائط و ضوابط پر مشتمل مقررہ پرو فارما کاؤٹس ڈپارٹمنٹ (مسٹر قذیری بیگ ٹیلیفون نمبر 99201271 سے 333 سے پبلسٹک وہندہ کی تحریری درخواست پر) NICVD کراچی سے صبح 08:30 بجے تا سہ پہر 02:30 بجے ماسوائے بروز جمعہ (صبح 08:30 بجے تا دن 11:30 بجے) مبلغ - 1000 روپے نقد (آٹا قابل واپسی) برائے ہر ٹینڈر کے عوض کسی بھی یوم کار پر 18 جولائی 2017 تا 03 اگست 2017 حاصل کیا جاسکتا ہے۔
جداگانہ فنڈنگ اور ٹیکنیکل پیشکشیں دو جداگانہ لفافوں میں دفتر ہیڈ آف پروویڈرمنٹ ڈپارٹمنٹ میں جمع کرائی جانی چاہئیں۔ ٹیکنیکل اور فنڈنگ پیشکشیں ٹینڈر بکسوں میں صبح 08:30 بجے تا دن 11:30 بجے کے درمیان ڈالی جاسکتی ہیں۔ ٹیکنیکل پیشکشیں مذکورہ بالا تاریخوں اور وقت پر کانفرنس ہال انرسٹیک ہاسٹل بلڈنگ، NICVD میں ٹینڈر اوپننگ کمیٹی اور شرکت کنندگان کے نمائندوں کی موجودگی میں کھولی جائیگی۔ فنڈنگ پیشکشیں ٹیکنیکل پیشکشوں کی جانچ پڑتال کے چند روز بعد کھولی جائیگی۔
ضروری ہے کہ تمام ٹینڈرز پیشکش کی کل لاگت کی 1% رقم کے ساتھ آرڈر وینک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر، NICVD، کراچی ہالورڈ بیکورٹی کے ساتھ جمع کرائی جائیں۔

ایگزیکٹو ڈائریکٹر

نوٹ :

- 1- تشخیصی معیار پر مبنی سے عمل کیا جاسکے گا۔
- 2- اسٹیٹہاؤس SPPRA ویب سائٹ پر بھی دستیاب ہے۔

نيشنل انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊيزيزز



رشتي (اڻ سٺ) شيڊرو ڪراچي -
Tel. No. 3521- 8530, 9920 - 1271-75 Ext. 419, Fax: 9920 -1289
Website: www.nicvd.org

ٽينڊر نوٽيس

سال 2017-2018 ۽ 2018-2019

ٽينڊرس: 29/2017, 30/2017, 31/2017, 32/2017, 33/2017, 34/2017 ۽ 35/2017

جيسر بورڊ فالس سيلنگ، پروٽائينڊنگ ۽ لٿينگ لاءِ ٽينڊر جينسٽ جي فلورنگ ۽ چار ايرياس، پينٽنگ ورڪس اسڪرپ سان گڏ ۽ سامهون بلڊنگ آف مڪيرياس پورٽ، پروٽائينڊنگ ۽ لٿينگ ۽ اهلانڊنگ ايت ڪنهن به ڊيگهه 1/2 کان 3/4 ٽڪ آرڊري پورٽلينڊ سيمينٽ سانڊ پلاسٽر پروٽائينڊنگ ۽ فڪسنگ پروڪلين نائلس آن فلور/ آن ولس ۽ آن اسڪرٽنگ، پروٽائينڊنگ ۽ لٿينگ آف ايتي بيڪٽريا/ فونجيسائيد وينل فلورنگ ۽ پروٽائينڊنگ ۽ فڪسنگ آف ووڊين وال ڪيبيٽس پينٽري ڪيبيٽس، ورڪ اسٽيشن ۽ ووڊين پارٽيشن

ايگزيڪيوٽو انجنيئر ڊائريڪٽر اين آءِ سي وي ڊي، ڪراچي پاران ايس پي پي آري روز 2010 تحت سٺي شهرت رکندڙ ڪائونٽريڪٽرز، فرمز، سپلائيز، مينيوفاڪچرز جيڪي سيار ٽيڪس ڊپارٽمينٽ مان ايف آءِ آر بيسڪ ٽي رجسٽرڊ آهن کان هيٺين جاڀ جي لاءِ مالي سال 2017-2018 لاءِ مهربند ٽينڊر گهرجن ٿا.

سريبل نمبر	تفصيلات	ٽينڊر مقدار	جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل بائيڊ کولڻ جي تاريخ
1	جيسر بورڊ فالس سيلنگ، پروٽائينڊنگ ۽ لٿينگ، گهٽ ۾ گهٽ تعداد: 20,000 ايس ايف ٽي	29/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي
2	فلورنگ آف جن سيٽ ۽ چار ايرياس، گهٽ ۾ گهٽ مقصد 5,000+15000-6500 ايس ايف ٽي	30/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي
3	پينٽنگ ورڪ اسڪرپ سان گڏ ۽ فلنگ بلڊنگ جي سامهون مٿريل سان گڏ مقصد گهٽ ۾ گهٽ: 90,000 ايس ايف ٽي	31/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي
4	ڊيگهه 1/2 کان 3/4 ٽڪ آرڊري پورٽلينڊ سيمينٽ سانڊ پلاسٽر پروٽائينڊنگ ۽ اهلانڊنگ	32/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي
5	فلور/ پت ۽ اسڪرٽنگ تي نائلس پروٽائينڊنگ ۽ فڪسنگ پروڪلين گهٽ ۾ گهٽ مقدار: 11,800 ايس ايف ٽي	33/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي
6	ايتي بيڪٽريا، فونجيسائيد وينل فلورنگ ۽ لٿينگ، گهٽ ۾ گهٽ مقدار: 15,000 ايس ايف ٽي	34/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي
7	ووڊين وال ڪيبيٽس، پينٽري ڪيبيٽس، ورڪ اسٽيشن ۽ ووڊين پارٽيشن پروٽائينڊنگ ۽ فڪسنگ، گهٽ ۾ گهٽ مقدار: 100 عدد	35/2017	05_08_2017 چنبر 11:30 وڳي	05_08_2017 چنبر 12:00 وڳي

مقدار ۽ اسپيسيفڪيشن ٽينڊر ڪاغذ تي موجود آهي

شرطن ۽ ضابطن، تفصيلات تي مشتمل پروڪٽرائيڊ پرو فارما اڪائونٽس ڊپارٽمينٽ (مسٽر قادر بيگ - ٽيليفون نمبر 99201271 ايڪسٽينشن 333 نمبر طرفان درخواست فارم تي) اين آءِ سي وي ڊي ڪراچي مان 8:30 کان 02:30 جمعي تي (8:30 کان 11:30) ڪيش پيڪٽ / 1000 (ناقابل واپسي) هر ڪو ٽينڊر لاءِ ڏئي ڪنهن به ڪم واري ڏينهن دوران 18 جولاءِ 2017 کان 3 آگسٽ 2017 تائين وٺي سگهجن ٿا. سيپرٽ ۽ ٽيڪنيڪل بائيڊن سبب لائقن ۾ جمع ٿيڻ گهرجن جيڪي آفيس آف هيڊ آف پروڪيورمينٽ ڊپارٽمينٽ ۾ جمع ڪرايا وڃن ٽيڪنيڪل ۽ فائنل ٽينڊر باڪس ۾ 8:30 کان 11:30 وڳي وڌا وڃن ٽيڪنيڪل بائيڊ مٿي ٻڌايل تاريخن ۽ ٽائيم تي ڪانفرنس هال/ نرسنگ هاسٽل بلڊنگ آف اين آءِ سي وي ڊي ۾ ٽينڊر اوپننگ ڪميٽي ۽ حصو وٺندڙن جي موجودگي ۾ کوليا ويندا فائنل بائيڊ 5 ڏينهن کان پوءِ کوليا ويندا ٽيڪنيڪل بائيڊ مرحلو مڪمل ٿيڻ کان پوءِ سمورا ٽينڊر بي آرڊر / مٿسڪ ذراقت آف آف ڊي ٽوٽل بڊ امانوٽ ايگزيڪيوٽو ڊائريڪٽر اين آءِ سي وي ڊي، ڪراچي ۾ بڊ سيڪيورٽي تحت جمع ڪيا وڃن ٿا.

1. ايپوليٽن سرتيريا وولڊ پي اسٽرڪلي فالوڊ
2. هي اشتهار ايس پي پي آري جي ويب سائيٽ تي پڻ موجود آهي

صحيح
ايگزيڪيوٽو ڊائريڪٽر

National Institute of Cardiovascular Diseases

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

Total No. of Sheets: 13

TERMS & CONDITIONS

Tender No. 5-F/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Infusion Pump = Qty-50

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from 18-07-2017 to 03-08-2017.
- iii) Tender Submission Date 05-08-2017 before 11:30 a.m (in Procurement Department)
- iv) Tender will be opened on 05-08-2017 at 12:00 Noon in Conference Hall/Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

Tenderers are required to comply all the clauses mentioned in the Terms and Conditions of the tender and any deviation will forbid them in competing 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 be opened publicly, time date and venue will be announced later.

- a) In Technical Bid, the bidder must provide original data sheet and 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. 30days) 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 as mentioned in Ministry of Health letter No. F.11.9/96-PHC of June 04, 1996. In-time supply must be assured

2. The disclosure of firm's equipment price at the time of opening of technical bid will result in the rejection of the bid.
3. No tender will be entertained without bid security, The bid security will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the other letter.
4. No tender will be entertained without bid security. Conditional Tender(s) will not be accepted.
5. The previous bid security or security money will not be carried forward. If any tenderer encloses a cheque with the tender their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake tender/contract will be cancelled and firm will be black listed from future participation in tender security money will be forfeited and their name will also be circulated in other Fed. Govt./Semi Govt. Autonomous/Semi Autonomous Deptt. For severe action.
6. In case any tenderer after the tender is awarded, failed to deposit security money or refuses to execute the contract after tender awarding within the given period not only his bid security (pay order) or security money will be forfeited but the differences between the 1st & 2nd lowest will also be recovered from the 1st lowest tenderer by cancellation of his tender, failing which he will be black listed in future participation in tender. His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc. for similar action.
7. Only Manufacturer, Sole Agent can participate in the tender.
8. The rates once mentioned in tender will be final and no change therein will be accepted after the tender opening. Rates should be inclusive with sales tax on taxable articles. In case of any inconvenience the Executive Director NICVD Karachi reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items whatever which benefit will go to this Institute.
9. The rate should be quoted on FOR and C&F Basis.
10. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.

SPPRA INWARD DIARY

NO.

DATE:

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi

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

Website: www.nicvd.org

11. The equipment offered must be of latest version/generation and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
12. Quality Assurance Tools/lest equipment availability with local tenderer for PPM (Periodic Preventive Maintenance) and periodic calibration along with list of test tools with calibration validity be provided by firms before entering in the agreement.
13. Certificate from the Sole Agent/Manufacturer that the vendor has fully equipped workshop, along with the list of Trained Personnel/Engineers and Equipment should be provided with technical bid and it can be physically verified by the Technical committee of NICVD, Karachi.
14. The successful bidder will be required to submit security money in shape of pay order/ deposit at call @ 5% of the total value of order in the name of NICVD, Karachi within Seven (7) days which will be kept with NICVD till the end of the Warrantee period of Three (3) years.
15. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
16. The vendor will provide technical / operational training to electro-medical engineer / end user from factory trained engineers. The supplier should provide detail of training program.
17. All equipment to be supplied should be accompanied with Three (3) original copies of the operation, service / maintenance and schematic diagram and spare parts list manual in the English language.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the equipment to be supplied is brand new and of latest generation, free from detects in design material and workmanship and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, depreciated cost of equipment will be recoverable from him.
21. Vendor will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work, if required.
22. Equipment/Instrument will be handed over to the Stores Department, NICVD, Karachi, with a copy of Delivery Challan.
23. Price escalation will not be allowed.
24. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
25. If vendor doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the bid security will be forfeited.
26. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%.
27. The decision once taken will be final and will not be challenged in any court of law.
28. Up-gradation of Software(s) as well as FMIS for the life of system should be provided from the manufacturer if required.
29. The payment will be made after getting the Satisfactory Report of the Incharge of User Department and Electro-medical Department, countersigned by the Physical Verification Committee of NICVD, Karachi.
30. Income tax will be deducted according to Government Rules. A Copy of income Tax and GST Registration Certificate should be submitted along with Technical Bid.
31. Conditional tender(s) and Hand written tender(s) will not be entertained.
32. All equipment should be Dicom Compatible, if applicable, and must be FDA or CE marked.

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33. The Vendor should submit a Data Sheet according to the Tender Specifications Format mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Feature can be mentioned separately.
34. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
35. The attached questioner Performa must be properly filled and should be complete in all respect. In case questioner Performa is incomplete or information formations provided are incorrect, the tender shall be rejected.
36. The Executive Director NICVD reserves the right to reject or accept any / all tender(s) without assigning reason thereof and the decision of the competent Authority will be final.
37. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
38. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
39. All amendments charges in the L/C will be bear by the tenderer/tender winner.
40. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
41. Providing of Sample is Mandatory.
42. **Criteria for Evaluation of Bid (as per annexure)**

All Mandatory requirement as per annexure "A" must be submitted otherwise bid would not be consider. Evaluation will be done on Marking basis. Marks distribution will be as follows.

EVALUATION OF CRITERIA

S.NO	Description	MARKS
01	Documents Evaluation	20 Marks
02	Technical Specification Report	50 Marks
03	Financial Evaluation	30 Marks

Distribution Of Marks

- a. Documents Criteria (As per Data Sheet total marks-20)
- b. Technical Specification Report compliance (As per Data Sheet total marks-50)
- c. Financial Evaluation (As per Data Sheet total marks-30)
- d. Compliance of Terms & Conditions and additional terms & conditions of the Bid form.
- e. Passing Marks 70% must be obtain in technical bid.

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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 has 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 Performa 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.
- I / We agreed above mentioned terms & conditions:

Note: Only one representative of a firm who has been authorized will be present at the time of opening of tender.

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. _____

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ANNEXURE- "A"

DATA SHEET

Tender No. 5-F/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Infusion Pump = Qty-50

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	Bid Security (3% of Bid Value of the quoted items) As per clause no 1-b with commercial bid.	
8	A copy of valid agency certificate/agreement valid for till next financial year, against tender no. 5-F/2017	

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 30 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		

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Technical Report

(Max 50 Marks)

Tick the Relevant Box

(1) Specification Of Machine

(Max: 10 Marks)

The Marks of Specification of Machine will be given according to criteria as follow.

A	100% Compliance for Specification	10 Marks
B	80 % Compliance for Specification	7 Marks
C	60 % Compliance for Specification	5 Marks

Note: Compliance to mandatory specification parameter is necessary Equipment will not be consider if its fails to meet mandatory specification parameters.

Marks obtained by Bidder

(2) Previous Experience of Vendor

(Max: 10 Marks)

The marks regarding previous Experience of vendor will be awarded as follow

A	Very Good	Highly Satisfied by NICVD	10 Marks
B	Fair	Acceptable/New Vendor	5 Marks
C	Bad	End User & Bio-Medical Department Not Satisfied	0 Marks

Marks obtained by Bidder

(3) Warranty of Machine (with service & parts)

(Max :10 Marks)

The marks will be awarded on the following pattern

Tick the Relevant Box

A	Warranty is One year above	10 Marks
B	Warranty is as Per Tender	7 Marks
C	Warranty does not complies to Tender Requirement	0 Marks

Marks obtained by Bidder

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(4) End user Recommendation

(Max :10 Marks)

1st Recommendation	10 Marks
2 nd Recommendation	6 Marks
3 rd Recommendation	3 Marks

Marks obtained by Bidder

Equipment not recommendation by the End user will not be consider for the further process.

(Max 10 Marks)

(5) Technical Strength of vendor

A	All three requirements met by Vendor	10 Marks
B	If any 2 requirement met by vendor	6 Marks
C	If any 1 requirement met by vendor	3 Marks
D	None of the requirement met by Vendor	0 Marks

Marks obtained by Bidder

Vendor strength will be evaluated both by Bio Medical Department and Procurement on the following basis.

- 1- Vender Staff list shall contains at least '5' Bio Medical / Electronic Engineers.
- 2- Vendor shall be in Hospital business since at least last 5 years.
- 3- Vendor client list shall contains prestigious 200 Beds plus Hospitals like AKUH, LNH, Tabba, Indus, Jinnah or equivalent in all our Pakistan.

The Marks will be awarded as following pattern:

- 10 Marks awarded if all '3' above mentioned criteria meet by vendor.
- 6 Marks awarded If vendor met to any 2 above point
- 3 Marks awarded If vendor met to any 1 above point
- 0 Mark awarded if vendor does not met non above point.

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S.NO	C- TECHNICAL EVALUATION	Total Points 50	YES	NO
1	As per specifications	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 purchase committee with proper justification	10	10-Nos	00
5	Maximum Years warranty with parts.	10	10-Nos	00
	Total Marks	50		

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

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TENDER LIST

Tender No. 5-F/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Infusion Pump = Qty-50

S.NO	DESCRIPTION	QTY
A.	<p>Infusion Pump</p> <ul style="list-style-type: none">• Pump type should be peristaltic finger. .• Should have occlusion detection pressure• Should work on drop sensor principle enabling drops to be accurately counted even when tilted up to 20 degrees• Flow rate range should be from 1.0 – 999 ml/h, 1-99.9ml/h in 0.1 ml/hr increment, above 100ml/hr in 1ml/hr increment• Volume Limit range should be not less than 9,999 ml/h• Should have memory function, the unit should store most recent delivery rate, Volume rate and total volume infused even power is off• Alarms should include: Empty container, Occlusion, Door open, air in line, low battery, infusion complete, power source switch, operator error and other device malfunction alarms.• Should have 4 occlusion detection system• Special functions: Automatic Shutoff, Alarm repeat, Data memorize function, power source switch alarm and sound setting• Power supply should be 240 V and 50/60 Hz.• Should have backup battery for instant switching from AC to DC. <p>Supplied with drop sensor, power cord, pole clamp and operating manual.</p>	50

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SUPPLIERS QUESTIONNAIRE / PERFORMA

(To be filled in by the vendor)

Equipment _____ Model _____
 Manufacturer _____ Supplier _____

- 1- Year of Introduction of the offered model: _____
 Version (if same model revised): _____
- 2- Number of equipment installed (Please provide Names of institution for Pakistan / Islamabad).
 3- _____
 4- _____
- World wide. _____
 - In Pakistan. _____
 - In Islamabad/Rawalpindi. _____
- 3- Manuals to be provided: Yes No
- Service. _____
 - Parts List _____
 - Electrical Drawing / Schematics _____
 - Operational / Application _____
- 4- Spare parts Availability Guarantee (No of years) _____
- 5- Source of spares availability Lead time
- Local _____
 - Overseas _____
- 6- Equipment life period (number of years) _____
- 7- Do you hold specialized tools/test equipment required for.
- Maintenance Yes No N/A
 - Calibration _____

Please provide list of tools / test equipment including their calibration status on a separate sheet.

- 8- Annual Maintenance contract Price:
- Parts and Labor: _____
 - Labor without parts: _____
- 9- On call service charges:
- Minimum _____
 - Per day _____
- 10- In case of in house maintenance by NICVD engineers are you willing to Provide following during post warranty period.
- Back up engineer support whenever requested Yes No
 - Prompt supply of spares/consumables _____
- 11 Are you authorized representative of manufacturer _____
- 12 No of Factory trained engineer available locally
 Locally on offered equipment(provide training Certificate & years of experience). _____
- 13- Total number of years in business: _____
- 14- Warranty period (Please provide following details):
- Uptime Guarantee: _____ %
 - Response time to maintenance requested _____ Hrs.
 - No of PPM/Year: _____
 - Any other: _____
- 15- Do you have any objection/concerns to use similar Specification spares of alternate/other manufacturer during warranty of maintenance contract(if available) Yes No

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	Yes	No
16- Comprehensive NICVD Engineer Training if yes state what included	_____	_____
- Training Fees	_____	_____
- Airfare	_____	_____
- Boarding/Lodging	_____	_____
- Free of charge	_____	_____
- None of the above	_____	_____
17- Up-gradation possibility.		
- Hardware	_____	_____
- Software	_____	_____

If above has any cost please provide the details of up-gradation with estimated price.

Please state safety standard conformance (e.g IEO 601, FDA, AAMI etc):

18- Pre-Installation services requirements:

Power: _____ KW
 Voltage: _____ Single/Three phase
 Gas: _____ Cuft/hr
 Water: _____ Galleons/Liter/Hour
 _____ PSI (Pascal)

(If pre-treated water required, please provide details)

Air _____ PSI Vacuum _____ mmgh
 Other: _____
 (e.g. Drain, Exhaust, Physical facility change etc)

Installation time: _____

Installation/commissioning by whom: _____

19- Environmental Parameters Limits:

- Temperature _____ to _____ centigrade / Fahrenheit
 - Humidity _____ to _____ %RH

IEC 601- International Electro Technical Commission (Code 601)
 AAMI - American Association for medical instrumentation.

20- Any other specific requirement (e.g. UPS, Voltage Stabilizer etc. provide details):

21- Briefly state facilities and benefits provided during warranty period.

22- Please give the rates of consumable, Disposable items and parts required for proper functioning of Machine/equipment life period of each item (in days/months).

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TENDER PROFORMA FOR COMMERCIAL BID

Tender No. 5-F/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Infusion Pump = Qty-50

Sr.#	Description	Specification of Quoted items	Qty.	Unit	Reg #	Make	Country of Origin.	C & F Price	Rate per Unit F.O.R. Price	Delivery Period	With or Without Sales Tax.

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
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TENDER PROFORMA FOR TECHNICAL BID

Tender No. 5-F/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Infusion Pump = Qty-50

Sr. #	Description	Specification of Quoted items	Qty.	Unit	Model #	Make	Country of Origin.	Warranty	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

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Total No. of Sheets: 13

TERMS & CONDITIONS

Tender No. 5-G/2017, Dated 05.08.2017 FOR THE YEAR 2016-2017 & 2017-2018

Supply of Automatic Blood Pressure Devise with Trolley = Qty-20

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from 18-07-2017 to 03-08-2017.
- iii) Tender Submission Date 05-08-2017 before 11:30 a.m (in Procurement Department)
- iv) Tender will be opened on 05-08-2017 at 12:00 Noon in Conference Hall/Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

Tenderers are required to comply all the clauses mentioned in the Terms and Conditions of the tender and any deviation will forbid them in competing 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 original data sheet and 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. 30days) 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 as mentioned in Ministry of Health letter No. F.11.9/96-PHC of June 04, 1996. In-time supply must be assured

2. The disclosure of firm's equipment price at the time of opening of technical bid will result in the rejection of the bid.
3. No tender will be entertained without bid security, The bid security will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the other letter.
4. No tender will be entertained without bid security. Conditional Tender(s) will not be accepted.
5. The previous bid security or security money will not be carried forward. If any tenderer encloses a cheque with the tender their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake tender/contract will be cancelled and firm will be black listed from future participation in tender security money will be forfeited and their name will also be circulated in other Fed. Govt./Semi Govt. Autonomous/Semi Autonomous Deptt. For severe action.
6. In case any tenderer after the tender is awarded, failed to deposit security money or refuses to execute the contract after tender awarding within the given period not only his bid security (pay order) or security money will be forfeited but the differences between the 1st & 2nd lowest will also be recovered from the 1st lowest tenderer by cancellation of his tender, failing which he will be black listed in future participation in tender. His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc. for similar action.
7. Only Manufacturer, Sole Agent can participate in the tender.
8. The rates once mentioned in tender will be final and no change therein will be accepted after the tender opening. Rates should be inclusive with sales tax on taxable articles. In case of any inconvenience the Executive Director NICVD Karachi reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items whatever which benefit will go to this Institute.
9. The rate should be quoted on FOR and C&F Basis.
10. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.

STPPRA INWARD DIARY

NO.

DATE

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11. The equipment offered must be of latest version/generation and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
12. Quality Assurance Tools/lest equipment availability with local tenderer for PPM (Periodic Preventive Maintenance) and periodic calibration along with list of test tools with calibration validity be provided by firms before entering in the agreement.
13. Certificate from the Sole Agent/Manufacturer that the vendor has fully equipped workshop, along with the list of Trained Personnel/Engineers and Equipment should be provided with technical bid and it can be physically verified by the Technical committee of NICVD, Karachi.
14. The successful bidder will be required to submit security money in shape of pay order/ deposit at call @ 5% of the total value of order in the name of NICVD, Karachi within Seven (7) days which will be kept with NICVD till the end of the Warrantee period of Three (3) years.
15. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personals.
16. The vendor will provide technical / operational training to electro-medical engineer / end user from factory trained engineers. The supplier should provide detail of training program.
17. All equipment to be supplied should be accompanied with Three (3) original copies of the operation, service / maintenance and schematic diagram and spare parts list manual in the English language.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the equipment to be supplied is brand new and of latest generation, free from defects in design material and workmanship and will bind himself for availability of spares for a period of 10 years from the date of supply. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, depreciated cost of equipment will be recoverable from him.
21. Vendor will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work, if required.
22. Equipment/Instrument will be handed over to the Stores Department, NICVD, Karachi, with a copy of Delivery Challan.
23. Price escalation will not be allowed.
24. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
25. If vendor doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the bid security will be forfeited.
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 - 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.
- I / We agreed above mentioned terms & conditions:

Note: Only one representative of a firm who has been authorized will be present at the time of opening of tender.

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

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ANNEXURE- "A"

DATA SHEET

Tender No. 5-G/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Automatic Blood Pressure Devise with Trolley = Qty-20

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	Bid Security (3% of Bid Value of the quoted items) As per clause no 1-b with commercial bid.	
8	A copy of valid agency certificate/agreement valid for till next financial year, against tender no. 5-F/2017	

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 30 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		

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Technical Report

(Max 50 Marks)

Tick the Relevant Box

(1) Specification Of Machine

(Max: 10 Marks)

The Marks of Specification of Machine will be given according to criteria as follow.

A	100% Compliance for Specification	10 Marks
B	80 % Compliance for Specification	7 Marks
C	60 % Compliance for Specification	5 Marks

Note: Compliance to mandatory specification parameter is necessary Equipment will not be consider if its fails to meet mandatory specification parameters.

Marks obtained by Bidder

(2) Previous Experience of Vendor

(Max: 10 Marks)

The marks regarding previous Experience of vendor will be awarded as follow

A	Very Good	Highly Satisfied by NICVD	10 Marks
B	Fair	Acceptable/New Vendor	5 Marks
C	Bad	End User & Bio-Medical Department Not Satisfied	0 Marks

Marks obtained by Bidder

(3) Warranty of Machine (with service & parts)

(Max :10 Marks)

The marks will be awarded on the following pattern

Tick the Relevant Box

A	Warranty is One year above	10 Marks
B	Warranty is as Per Tender	7 Marks
C	Warranty does not complies to Tender Requirement	0 Marks

Marks obtained by Bidder

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(4) End user Recommendation

(Max :10 Marks)

1st Recommendation	10 Marks
2 nd Recommendation	6 Marks
3 rd Recommendation	3 Marks

Marks obtained by Bidder

Equipment not recommendation by the End user will not be consider for the further process.

(Max 10 Marks)

(5) Technical Strength of vendor

A	All three requirements met by Vendor	10 Marks
B	If any 2 requirement met by vendor	6 Marks
C	If any 1 requirement met by vendor	3 Marks
D	None of the requirement met by Vendor	0 Marks

Marks obtained by Bidder

Vendor strength will be evaluated both by Bio Medical Department and Procurement on the following basis.

- 1- Vender Staff list shall contains at least '5' Bio Medical / Electronic Engineers.
- 2- Vendor shall be in Hospital business since at least last 5 years.
- 3- Vendor client list shall contains prestigious 200 Beds plus Hospitals like AKUH, LNH, Tabba, Indus, Jinnah or equivalent in all our Pakistan.

The Marks will be awarded as following pattern:

- 10 Marks awarded if all '3' above mentioned criteria meet by vendor.
- 6 Marks awarded If vendor met to any 2 above point
- 3 Marks awarded If vendor met to any 1 above point
- 0 Mark awarded if vendor does not met non above point.

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S.NO	C- TECHNICAL EVALUATION	Total Points 50	YES	NO
1	As per specifications	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 purchase committee with proper justification	10	10-Nos	00
5	Maximum Years warranty with parts.	10	10-Nos	00
	Total Marks	50		

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	5	
	TOTAL MARKS	30	

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TENDER LIST

Tender No. 5-G/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Automatic Blood Pressure Devise with Trolley = Qty-20

S.NO	DESCRIPTION	QTY
A.	<p>Configuration: SPO2 & NIBP only with standard accessories</p> <p>Features & Specifications: 7" high resolution display for easy reading Powerful storage capacity Battery operating time : 7 or 12 hours Removable rechargeable battery Battery Back-up:</p> <p>Demonstration + Acknowledgement from the End user is Mandatory.</p>	20

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SUPPLIERS QUESTIONNAIRE / PERFORMA (To be filled in by the vendor)

Equipment _____ Model _____
 Manufacturer _____ Supplier _____

- 1- Year of Introduction of the offered model: _____
 Version (if same model revised): _____
- 2- Number of equipment installed (Please provide)
 3-
 4- Provide Names of institution for
 Pakistan / Islamabad).
- World wide. _____
 - In Pakistan. _____
 - In Islamabad/Rawalpindi. _____
- 3- Manuals to be provided: Yes No
- Service. _____
 - Parts List _____
 - Electrical Drawing / Schematics _____
 - Operational / Application _____
- 4- Spare parts Availability Guarantee (No of years) _____
- 5- Source of spares availability Lead time
- Local _____
 - Overseas _____
- 6- Equipment life period (number of years) _____
- 7- Do you hold specialized tools/test equipment required for.
- Maintenance Yes No N/A
 - Calibration _____

Please provide list of tools / test equipment including their calibration status on a separate sheet.

- 8- Annual Maintenance contract Price:
- Parts and Labor: _____
 - Labor without parts: _____
- 9- On call service charges:
- Minimum _____
 - Per day _____
- 10- In case of in house maintenance by NICVD engineers are you willing to
 Provide following during post warranty period.
- Back up engineer support whenever requested Yes No
 - Prompt supply of spares/consumables _____
- 11 Are you authorized representative of manufacturer _____
- 12 No of Factory trained engineer available locally
 Locally on offered equipment(provide training
 Certificate & years of experience). _____
- 13- Total number of years in business: _____
- 14- Warranty period (Please provide following details):
- Uptime Guarantee: _____ %
 - Response time to maintenance requested _____ Hrs.
 - No of PPM/Year: _____
 - Any other: _____

- 15- Do you have any objection/concerns to use similar
 Specification spares of alternate/other manufacturer
 during warranty of maintenance contract(if available) Yes No

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16- Comprehensive NICVD Engineer Training if yes state what included	Yes	No	
	_____	_____	
- Training Fees	_____	_____	
- Airfare	_____	_____	
- Boarding/Lodging	_____	_____	
- Free of charge	_____	_____	
- None of the above	_____	_____	

17- Up-gradation possibility.			
- Hardware	_____	_____	
- Software	_____	_____	

If above has any cost please provide the details of up-gradation with estimated price.

Please state safety standard conformance (e.g IEO 601, FDA, AAMI etc):

18- Pre-Installation services requirements:

Power: _____ KW
 Voltage: _____ Single/Three phase
 Gas: _____ Cuft/hr
 Water: _____ Galleons/Liter/Hour
 _____ PSI (Pascal)

(If pre-treated water required, please provide details)

Air _____ PSI Vacuum _____ mmgh

Other: _____
 (e.g. Drain, Exhaust, Physical facility change etc)

Installation time: _____

Installation/commissioning by whom: _____

19- Environmental Parameters Limits:

- Temperature _____ to _____ centigrade / Fahrenheit
 - Humidity _____ to _____ %RH

IEC 601- International Electro Technical Commission (Code 601)

AAMI - American Association for medical instrumentation.

20- Any other specific requirement (e.g. UPS. Voltage Stabilizer etc. provide details):

21- Briefly state facilities and benefits provided during warranty period.

22- Please give the rates of consumable, Disposable items and parts required for proper functioning of Machine/equipment life period of each item (in days/months).

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TENDER PROFORMA FOR COMMERCIAL BID

Tender No. 5-G/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Automatic Blood Pressure Devise with Trolley = Qty-20

Sr.#	Description	Specification of Quoted items	Qty.	Unit	Reg #	Make	Country of Origin.	C & F Price	Rate per Unit F.O.R. Price	Delivery Period	With or Without Sales Tax.

Signature

Official Seal

National Institute of Cardiovascular Diseases

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TENDER PROFORMA FOR TECHNICAL BID

Tender No. 5-G/2017, Dated 05.08.2017

FOR THE YEAR 2016-2017 & 2017-2018

Supply of Automatic Blood Pressure Devise with Trolley = Qty-20

Sr. #	Description	Specification of Quoted items	Qty.	Unit	Model #	Make	Country of Origin.	Warranty	Delivery Period

Signature

Official Seal