

NICVD



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN

PHONE: 99201271-10 Lines

No: NICVD/Proc./2017-18/

19-08-2017

Assistant Director (Assessment)

Sindh Public Procurement Regulatory Authority,

Government of Sindh, Barrack 8 Secretariat 4A

Court Road, Karachi

Tel: 92-21-9205356 & 69, Fax: 9206291

SUBJECT: REQUEST FOR CONSIDERATION OF ITEMS.

Sir,

We have received demands for following items/jobs from I.T. department of this Institute.

S No.	Description
1	Supply & Installation of Marketing Panaflex, Steamers, Signages of different sizes as per BOQ, Qty =As per bidding documents.
2	i. Supply of Desktop Computer as per specifications, Qty, 100-Nos. ii. Supply of Laptops as per configuration, Qty = 20+01
3	Supply of Home Appliances, Qty =As per bidding documents.

You are requested to consider above mentioned items/jobs for procurement as these are not mentioned in our procurement plan for the year 2017-2018.

KHURRAM HASSAN KHAN

Head of Procurement

National Institute of Cardiovascular Diseases

Rafique (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: 01-A/2017, 38/2017, 39/2017, 40/2017
& RE-TENDER NO-27/2017 & 54/2016**

Tenders for Supply of Drugs & Medicine (Short Tender), Supply of Heavy Loading Mess Trolleys, Supply & Installation of Marketing Panaflex, Steamers, Signages of different sizes as per BOQ, Supply of Dialysis Chair (Electrical) & Re-Tenders for Supply of Desktop Computers and Supply of Laptops, Qty, 100-Nos & Re-Tender for Supply of Home Appliances.

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

S No.	Description	Tender Nos.		Last Date of Submission	Opening Date of Technical Bids
1	Short tender for Supply of Drugs & Medicine, Qty = 11-Nos	01-A/2017 (Short Tender)	Quantity & Specifications are available in Tender Documents	06-09-2017 Wednesday at 11:30 a.m	06-09-2017 Wednesday at 12:00 Noon
2	Supply of Heavy Loading Mess Trolleys, Qty = 04-Nos.	38/2017		06-09-2017 Wednesday at 11:30 a.m	06-09-2017 Wednesday at 12:00 Noon
3	Supply & Installation of Marketing Panaflex, Steamers, Signages of different sizes as per BOQ, Qty =As per bidding documents.	39/2017		06-09-2017 Wednesday at 11:30 a.m	06-09-2017 Wednesday at 12:00 Noon
4	Supply of Dialysis Chair (Electrical) Qty = 01-No.	40/2017		07-09-2017 Thursday at 11:30 a.m	07-09-2017 Thursday at 12:00 Noon
5	i. Supply of Desktop Computer as per specifications, Qty, 100-Nos. ii. Supply of Laptops as per configuration, Qty = 20+01	27/2017 (Re-Tender)		07-09-2017 Thursday at 11:30 a.m	07-09-2017 Thursday at 12:00 Noon
6	Supply of Home Appliances. Qty =As per bidding documents.	54/2016 (Re-Tender)		07-09-2017 Thursday at 11:30 a.m	07-09-2017 Thursday at 12:00 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 21st August, 2017 to 5th September, 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 representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

Tenders mentioned at Serial Nos- 01 to 04 and 06 should be submitted along with a pay order / bank draft of 1% of the total bid amount, while tender mentioned at serial No-05 should be submitted along with a pay order / bank draft of 5% 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

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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	
<u>Members</u>	<u>Coordinators</u>
Dr. Amin Khwaja (Member)	End User: Head of relevant Department
Ms. Azra Maqsood (Chairperson)	Head of Procurement Department
Mr. Nasrullah Agha Social Welfare Officer (Social Welfare Deptt: Sindh) (Member)	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.


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 Genrated					
1	Stationery & printing Materials			13.47	13.47	*-----do-----*	AS PER SPRA RULES 15,16	3.37	3.37	3.37	3.37
2	General items Materials			47.11	47.11	*-----do-----*		11.78	11.78	11.78	11.78
3	Linen Material			12.33	12.33	*-----do-----*		3.08	3.08	3.08	3.08
4	Chemical for Laboratories			116.68	116.68	*-----do-----*		29.17	29.17	29.17	29.17
5	Drugs & Medicine			361.42	361.42	*-----do-----*		90.35	90.35	90.35	90.35
6	Surgical & Disposables			491.93	491.93	*-----do-----*		122.98	122.98	122.98	122.98
7	Medical Gases			38.12	38.12	*-----do-----*		9.53	9.53	9.53	9.53
8	Disposable Item for Angio Lab			517.44	517.44	*-----do-----*		129.36	129.36	129.36	129.36
9	Equipment required in replacement			345.58	345.58	*-----do-----*		86.39	86.39	86.39	86.39
10	General type equipment required by ward/unit time to time			366.50	366.50	*-----do-----*		91.63	91.63	91.63	91.63
11	Repairing of Machinery & Equipment, Accessories and spares to run the Dept.			116.51	116.51	*-----do-----*		29.13	29.13	29.13	29.13
12	Hospital solutions for Cath Lab			337.89	337.89	*-----do-----*		84.47	84.47	84.47	84.47
13	ERP			50.00	50.00	*-----do-----*		12.50	12.50	12.50	12.50
14	Various Department Required Furniture			67.14	2.14	*-----do-----*		16.79	16.79	16.79	16.79
15	Diet Charges			42.05	39.60	*-----do-----*		10.51	10.51	10.51	10.51
16	Repairing of Furniture			1.78	1.78	*-----do-----*		0.44	0.44	0.44	0.44
17	Hospital Maintenance Budget(Civil+Mechanical+Electrical+Contract jobs)			224.70	144.20	*-----do-----*		56.18	56.18	56.18	56.18

NOTE: Being a hospital quantity of Procurement could be change


Head of Procurement


Chief Operating Officer

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

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

(Purchase & Services Tenders – Medicine, Laboratory
& General Tenders, Angiography, Angioplasty and E.P. Lab)

DR. FAZAL-E-RABBI PROFESSOR OF CARDIAC SURGERY 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.