

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-J/2017
FOR THE YEAR 2017-2018 & 2018-2019

Tender for supply & Installation of Single Plane Cardiac Angiography/ Interventional System for NICVD Satellite Centers = Qty-02

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 & Installation of Single Plane Cardiac Angiography /Interventional System for NICVD Satellite System – QTY=02	5-J/2017		07-10-2017 Saturday at 11:30 a.m	07-10-2017 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 19th September 2017 to 5th October 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 1% 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

DAWN | SUNDAY SEPTEMBER 17, 2017



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J.) SHAHEED ROAD, KARACHI.

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

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S. No.	Description	Tender No.	Quantity & Specifications	Last Date of Submission	Opening Date of Technical Bid
01.	Supply & Installation of Single Plane Cardiac Angiography / Interventional System for NICVD Satellite System. QTY = 02	5-J/2017	are available in Tender Documents	07-10-2017 Saturday at 11:30 a.m.	07-10-2017 Saturday 12:00 Noon

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All tenders along with a **Pay Order / Bank Draft of 1%** of the total bid amount in the name of Executive Director, NICVD, Karachi as earnest money should be submitted.

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نیشنل انسٹیٹیوٹ آف کارڈیو و اسکولر ڈیزیز



رفیقی (ایچ جے) شہید روڈ کراچی -

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

ٹینڈر نوٹس

ٹینڈر نمبر 5-J/2017

برائے سال 2017-2018 اور 2018-2019ء

NICVD سٹیلائٹ سینٹرز کیلئے سنگل پلین کارڈ ایک انجیوگرافی / انٹرو وینشل سسٹم کی فراہمی و تنصیب کیلئے ٹینڈر = کوآٹنٹی = 02

ابھی ساکھ کے حال کنٹرولڈ فرمز، سٹارڈ، ڈسٹری بیوٹرز اور سول انجینئرس سے جو بلیک ٹیکس ڈپارٹمنٹ میں رجسٹرڈ ہوں مالی سال 2017-2018 اور 2018-19ء کے دوران درج ذیل فراہمی / اجاب کیلئے FOR/C&F اور SPPRA 2010ء کے تحت نام ایگزیکٹو ڈائریکٹر، NICVD، کراچی سربراہ ٹینڈرز مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	جمع کرانے کی آخری تاریخ	ٹیکنیکل پیشکشیں کھانے کی تاریخ
1	NICVD سٹیلائٹ سینٹرز کیلئے سنگل پلین کارڈ ایک انجیوگرافی / انٹرو وینشل سسٹم کی فراہمی و تنصیب کوآٹنٹی = 02	5-J/ 2017	تعداد اور تصریحات ٹینڈر دستاویزات میں مذکور ہیں	07.10.2017 ہفتہ دوپہر 12:00 بجے

تفصیلی تصریحات، شرائط و ضوابط پر مشتمل مقررہ پرو فارما کاؤٹنس ڈپارٹمنٹ (مسٹر Qadir بیگ ٹیلیفون نمبر 1271 99201، 333 سے پیشکش دہندہ کی تحریری درخواست پر) ، NICVD، کراچی، صبح 08:30 بجے تا 01:00 بجے ماسوائے بروز جمعہ (صبح 08:30 بجے تا دن 11:30 بجے) مبلغ 1000/- روپے نقد (ناقابل واپس) برائے ہر ٹینڈر کے عوض کسی بھی یوم کار پر 19 ستمبر 2017 تا 05 اکتوبر 2017ء حاصل کیا جاسکتا ہے۔ جداگانہ فنڈنگ اور ٹیکنیکل پیشکشیں دو جداگانہ لفافوں میں دفتر پروکیورمنٹ ایگزیکٹو 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 / چیمبر مین روم ہائے 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۔ جملہ ٹینڈرز پیشکش کی کل لاگت کی 1% رقم کے پے آرڈر / بینک ڈرافٹ نام ایگزیکٹو ڈائریکٹر، NICVD، کراچی بطور زر بیعانہ کے ہمراہ جمع کرانے جائیں۔

نوٹ :

- 1- تشخیصی معیار پرستی سے عمل کیا جائیگا۔
- 2- اشتہار SPPRA ویب سائٹ پر بھی دستیاب ہے۔

درخواست... ایگزیکٹو ڈائریکٹر

Daily SARWAN Karachi

APNS | CPNE | ABC

dailysarwan.com

روزاني ساروان

ڪراچي

چيف ايڊيٽر: نصير احمد اعوان

شمارو 198

قيمت (5 روپيا)

صفحا 4

سومر 18 سيپٽمبر 2017 ع. بمطابق 25 ذوالحج 1438 هـ

جلد 8

نيشنل انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊيزيز

(رقيق (ايجي) شپيرو ڏڪراچي -

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



ٽينڊر نوٽيس

ٽينڊر نمبر 5-J/2017

براءِ سال 2017-2018 ۽ 2018-2019

NICVD سيٽلائٽ سينٽرز جي لاءِ سنگل پلين ڪارڊيڪ اينجوگرافي / انٽرونيشنل سسٽم جي فراهمي ۽ تنصيب جي

لا ٽينڊر = تعداد = 02

سٺي ساڪ رڪنڊو ڪنٽريڪٽرز فرمز مهلاگيرز مينوفڪچرز ڊسٽري بيوترز ۽ سول ايجنٽس کان جيڪي سيلز ٽيڪس ڊپارٽمينٽ کان رجسٽرڊ هجن مالي سال 2017-2018 ۽ 2018-2019 جي دوران هيٺين جي فراهمي / جاس جي انجام ڏيڻ واسطي FOR/C&F جي بنياد تي SPPRA رولز 2010 جي تحت بنام ايگزيڪيوٽو ڊائريڪٽر NICVD ڪراچي مهينند ٽينڊر گهريل آهن.

نمبر	تفصيل	ٽينڊر نمبر	تعداد ۽ ٽينڊر ڪاغذات پر ڏنل آهن	جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل واڪ ڪلڻ جي تاريخ
01	NICVD سيٽلائٽ سينٽرز جي لاءِ سنگل پلين ڪارڊيڪ اينجوگرافي / انٽرونيشنل سسٽم جي فراهمي ۽ تنصيب جي لاءِ ٽينڊر = تعداد = 02	5-J/2017	اسپيسيفڪيشن ٽينڊر ڪاغذات پر ڏنل آهن	07.10.2017 ڇنڇر تي 11.00 وڳي	07.10.2017 ڇنڇر تي 12.00 وڳي

تصريحات، شرط و ضابطن تي ٻڌل مقرر پرو فارما اڪائونٽس ڊپارٽمينٽ، NICVD ڪراچي (مسٽر قادر بيگ ٽيليفون: 333 Ext: 99201271) (ڪمپني جي لکت بر درخواست جي عيوض) مان مبلغ / 1000 روپيا (ناقابل واپسي) جي نقد ادائينگي تي ڪنهن به ڪم ڪار جي ڏينهن 19 سيپٽمبر 2017 کان 05 آڪٽوبر 2017 تائين صبح 08:30 کان منجهند 02.30 وڳي سواءِ جمع (صبح 08:30 وڳي کان ڏينهن 1:30) وڳي تائين حاصل ڪري سگهجي ٿو.

جداگانه فنانشل ۽ ٽيڪنيڪل پيشڪشون پر الڳ الڳ لفافن بر آفيس اسٽورز اينڊ پروڪيورمنٽ ايگزيڪٽو بر جمع ڪرايون وڃن. ٽيڪنيڪل ۽ فنانشل پيشڪشون ٽينڊر باڪسن بر صبح 08:30 وڳي کان ڏينهن 11:30 وڳي تائين وڌيون وڃن. ٽيڪنيڪل پيشڪشون مٿي ڄاڻايل تاريخن ۽ وقت بر NICVD جي ڪانفرنس هال/چيئرمين روم بر ٽينڊر ايوننگ ڪمپني ۽ شرڪت ڪندڙن جي نمائندن جي موجودگي بر ڪوليون وينديون. فنانشل پيشڪشون ٽيڪنيڪل پيشڪشون جي جانچ پڙتال جي ڪجهه ڏينهن بعد ڪوليون وينديون.

ٽينڊرز سان آڇ جي ڪل ماليت جي 1 سيڪڙو برابر رقم جو هي آرڊر/بينڪ ڊرافٽ بنام ايگزيڪيوٽو ڊائريڪٽر NICVD ڪراچي بطور ضمانت شامل ضروري آهي.

نوٽ:

ايگزيڪيوٽو ڊائريڪٽر

1. تشخيصي معيار تي سختي سان عمل ڪيو ويندو.
2. اشتهار SPPRA ويب سائيٽ تي به موجود آهي.

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

July 11, 2017

HOSPITAL ORDER

The following Purchase Committee is hereby constituted for
Angiography, Angioplasty & E.P Lab items with immediate effect.

Members	Coordinators
Prof. Syed Nadeem Hassan Rizvi Chairman	End user/head of relevant department
Dr. Tahir Saghir Member	Head of Procurement Department
COO/Representative Member	Head of Accounts Department
Mr. Nasrullah Agha Social Welfare Officer Member	



(PROFESSOR NADEEM QAMAR)
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

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

DR. FAZAL-E-RABBI

PROFESSOR OF CARDIAC SURGERY

CHAIRMAN

REPRESENTATIVE OF

REPRESENTATIVE OF

A.G. SINDH.

IPMTC

GOVT. OF SINDH.

(FOR UNCERTIFIED FIELD)

Approved by:



(PROF. NADEEM QAMAR)
DIPLOMAT IN MED. AND SURG. (MEDICINE)
EXECUTIVE DIRECTOR,
PROFESSOR OF CARDIOLOGY &
CHAIRMAN ACADEMIC FACULTY.


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 SPPRA 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	Reparing 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	67.14	*-----do-----*		16.79	16.79	16.79	16.79	
15	Diet Charges			42.05	42.05	*-----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	224.70	*-----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

TENDER TERMS & CONDITIONS

Tender No.5J/2017 Dated: 07.10.2017
Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD Satellite Centre =Qty-02

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Non refundable].
- ii) Tender Selling Date from **19.09.2017 to 05.10.2017**.
- iii) Tender Submission Date **07.10.2017 at 11:30 a.m.**
- iv) Technical Bid will be opened on **07.10.2017 at 12:00 Noon** in conference Hall 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.

Only Manufacturer, Sole Agent Authorize agents with fresh letter of authority particularly for this tender in original.

- 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/Bank guarantee of 1% value of the quoted item (Refundable) in the name of Executive Director, NICVD, Karachi, as Earnest Money 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 earnest money 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 earnest money. The earnest money will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the after Award letter.
 4. Conditional Tender(s) will not be accepted.
 5. The previous earnest money 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.
 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 earnest money (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 they will be black listed in future participation in tender. Their name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc. for similar action.
 7. 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 Chairman Purchase Committee/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.
 8. The rate should be quoted on FOR and C&F Basis.
 9. **EXTRA ITEMS MAY BE OFFERED WHICH WILL BE EVALUATED ACCORDINGLY**
 10. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
 11. The equipment offered must be of latest version/generation and in case old model is offered, it will not be considered, even though it is as per the tender specifications.

12. Quality Assurance Tools/Test 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 and committee will also evaluate the tender based on past experience & technical record of any vendor.
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 for Three (3) years.
15. The warranty period will commence from the date of commissioning of the unit as per report of the end user and technical person.
16. 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 personnel's.
17. 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.
18. 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.
19. 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.
20. Bid validity period will remain for 90 days as per SPPRA rules 2010.
21. 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 defect in design material and workmanship and will bind himself for availability of spares parts for a period of 10 years from the date of supply. In case of winding up of their business, the supplier shall be bound to make an alternate arrangement of spares parts and maintenance of equipment. In case of default, depreciated cost of equipment will be recoverable from them.
THE FIRM MUST QUOTE THEIR LATEST AND LEADING BRANDS FROM THE ABOVE MENTIONED ORIGINS WITH THE PROVEN PAST PERFORMANCE NATIONALLY AND INTERNATIONALLY. THE FIRM MUST POSSESS ITS RELATED BACK UP SUPPORT SERVICES INCLUDING TRAINED ENGINEERS, WORKSHOP FACILITIES, SPARE PARTS AVAILABILITY AND REPAIR/CALIBRATION TOOLS ETC.
22. Vendor will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work, if required.
23. Equipment/Instrument will be handed over to the Stores Department, NICVD, Karachi, with a copy of Delivery Challan.
24. Price escalation will not be allowed.
25. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
26. 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 security money will be forfeited.
27. 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%.
28. The decision once taken will be final and will not be challenged in any court of law.
29. Up-gradation of Software(s) as well as FMIS for the life of system should be provided from the manufacturer if required.
30. The payment will be made after receiving the Satisfactory Report from the Incharge of end user Department and Electro-medical Department, countersigned by the Physical Verification Committee of NICVD, Karachi.
31. 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.
32. Conditional tender(s) and Hand written tender(s) will not be entertained.
33. All equipment should be Dicom Compatible, if applicable, and must be FDA or CE marked.
THE ANGIOGRAPHY MUST COMPLY WITH 510(K) FDA (FOOD & DRUG ADMINISTRATION), AND EUROPEAN MDD (MEDICAL DEVICE DIRECTIVE) AND JAPANESE MHLW (MINISTRY OF HEALTH, LABOUR & WELFARE) FOR SPECIFIC QUOTED MODEL.
34. 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.
35. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied.
 - a) 95% to 100% No penalty,
 - b) 90% to 95% the warranty period will be extended by the number of days System in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period.
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less then 80% hospital will complaint to the Principal to take action against the supplier and warranty will be the three time for the down time period.
 - f) However, PPM will not consider in the down time and PPM of the system will be done as per manufacturer recommendation.

36. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
37. The attached questioner Performa must be properly filled and should be completed in all respect. In case questioner Performa is incomplete or information formations provided are incorrect, the tender shall be rejected.
38. After finalization of tender procuring agency requires signing of a written contract from the date on which the signatures of both the procuring agency and the successful are affixed to the written contract. Such affixing of signatures shall take place with a reasonable time.
Provided that where the coming into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place.
* 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.
39. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
40. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
41. All amendments charges in the L/C will be bear by the tenderer/tender winner.
42. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
43. The mentioned documents in DATA SHEET should be submitted along with technical bid:-
44. 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".
45. **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 evaluation sheet total marks-70)
 - d. Compliance of Terms & Conditions and additional terms & conditions of the Bid form.

INSTRUCTION FOR PURCHASE ON C&F BASIS.

If contract / purchase order place on FOR and 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.

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

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

Rafiqi (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 521-8530, 920-1271 Ext. 451 – Fax No. 920-1289

Tender No.5J/2017 Dated: 07.10.2017 **Tender for the Year 2017-2018 & 2018-2019**

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD Satellite Centre =Qty-02

A fully digital flat panel single plane Cardiac Angiography / Cardiac catheterization system, dedicated for diagnostic & interventional cardiac procedures with following minimum specifications and application software's.

The quoted model must be latest. The vendor must have sold similar angiography equipment in the country and submit letter of satisfaction regarding after sales service from their client.

S.NO.	ITEM SPECIFICATIONS	NAME OF VENDOR & MANUFACTURER
1.	POSITIONING ARM: Frontal Arm Stand.	
1.2	The system preferably be floor mounted with capability to move on all three sides of the table to cover head to toe patient imaging.	
1.3	Real time display of rotation angulations.	
1.4	Geometry: C-arm / G-arm	
1.5	RAO / LAO +/- 105 ° or more.	
1.6	Cranial / Caudal: Min. +/-45° In all detector positions	
1.7	Rotation Speed: 20°/sec or more in LAO / RAO.	
1.8	Isocentric Height: Variable / Fixed.	
1.9	Auto Positioning: Programmable auto positioning of selected.	
1.10	Angulations, (30 or more) programmable positions.)	
1.11	The control panel can be mounted at any side of the patient table.	
1.12	All the rotational / angles should be digitally displayed	
1.13	Motorized / manual parking / rotation of the positioning arm.	
2.	DIGITAL FLAT PANEL DETECTOR 8 x 8 INCH or LARGER	
2.1	Single plane C-Arm / G-Arm	
2.2	Image matrix of 1024 x 1024 x 14 bits or more.	
2.3	Standard cardiology size with three formats.	
2.4	Built in temperature stabilizer.	
2.5	Integrated collision protection feature.	
2.6	All other standard accessories according to this digital flat panel.	
2.7	Dose management with floro filters range of 0.1/0.2mm to 0.9/1.0 mm Cu	
2.8	Pixel Size of 200 um or better.	
2.9	Removable grid for pediatric application.	
3.	PATIENT SUPPORT/ TABLE:	
3.1	Motorized height adjustable / Tilting Catheterization Table with + 15 to -15 degrees tilt.	
3.2	Floor mounted with up down / vertical, longitudinal and transverse movements	
3.3	Rotational movements	
3.4	Longitudinal Stroke: 1000-1500 mm. stepping DSA capability in table.	
3.5	Lateral stroke: 100-300 mm	
3.6	CPR in any table position.	
3.7	All table side movement controls.	
3.8	Table top should be of such construction in material and durability to accept patient's weight of not less than 150 kg plus 100 kg for resuscitation.	
3.9	Table dimensions should be able to accommodate patients of all ages.	

3.10	Table top should have large metal free over hang for unobstructed imaging coverage.	
3.11	Complete accessories should be provided including arm holder.	
3.12	Hand grip, arm support and arm rest and positioning aids.	
3.13	Left / right table pivoting: + / - 90 degree.	

4.	X-RAY TUBE:	
4.1	Dual / Triple focus with at least 2.4 MHU or better anode heat storage.	
4.2	Large Capacity to enable continuous heat dissipation during serial exposure.	
4.3	Rotating anode bearing less liquid metal technology tube.	
4.4	Focus 0.4 / 0.6 and 1.0 mm or similar	
4.5	Dose management with auto adjustment floro filters.	

5.	X-RAY GENERATOR:	
5.1	Microprocessor based high frequency using fiber optic for data communication between each imaging system.	
5.2	Dedicated X-Ray generator of 100KW.	
5.3	Radiographic rating minimum 1000mA.	
5.4	Serial filming exposures with shortest exposure of 1ms, with automatic kV and mA control for optimum image quality.	
5.5	The system should have capability of digital radiography and fluoroscopy.	
5.6	Should have capability of doing digital pulsed fluoroscopy at 10/2.5/15 frames and 25/30frames per second.	
5.7	Automatic kV, mA & pulse width regulations.	

6.	DIGITAL IMAGING AND ACQUISITION / FLUOROSCOPY:	
6.1	Digital system.	
6.2	Acquisition, storage and display in 1024 x 1024 x 12 bits or more at 12.5 / 15 and 25/30 FPS and 512 x 512 at 60 FPS for pediatric work.	
6.3	Parallel processing capability / multitasking facility.	
6.4	Real time filtering and road map function.	
6.5	Magnetic Disk Capacity for Storage of 50,000 images or more in 1024 x 1024 on the magnetic disk of main console.	
6.6	Minimum scene length to be 10 seconds in 1024 matrix.	
6.7	Digital pulsed fluoroscopy with 12.5 / 15 and 25 / 30 FPS in 1024 x 1024 x 10 bits or more.	
6.8	Images to be stored on and retrieved from archival disks for possible manipulation and quantification using available software packages.	
6.9	Digital Subtraction Angiography Package.	

7.	MONITORING SYSTEM:	
7.1	18 Inch or more LCD/LED Monitor should be ceiling mounted in the operation room with the original ceiling suspension system.(at least 03monitors capacity)	
7.2	Two LCD / LED monitors 18 inch or more for live images and road mapping in the control room.	
7.3	All the monitors will be of Medical Graded, complied with international standards for medical monitors.	

8.	RECORDING / ARCHIVING & COMMUNICATION SYSTEM:	
8.1	Recording / archiving system should be DICOM-3 compatible.	
8.2	The digital images should be stored as backup on CD/DVD and USB	

8.3	DICOM (send/storage, commitment, retrieve/query)	
8.4	Ethernet connection to connect with other terminals.	
8.5	Integrated Intercom system.	
8.6	Capable to connect with Laser printer for image filming.	
8.7	Option to connect with other equipments like CT angio, MR etc for viewing and case study.	

9.	SOFTWARE / HARDWARE PACKAGES:	
9.1	Complete analysis package for the following cardiac applications.	
9.2	Dynamic pre and post PTCA / valvotomy comparison with one image live and other reference.	
9.3	Automatic loop replay after acquisition or fluoroscopy.	
9.4	Dynamic real time pan / zoom.	
9.5	Dynamic real time digital image processing like edge enhancement or gamma correction, noise reduction (spatial filtration.)	
9.6	The bidders should quote their licensed software with part number in their Principals offer.	
9.7	Simultaneous display of fluoroscopy and reference images, not only as static images but as dynamic loop.	
9.8	Standard Quantification packages for QCA analysis.(quote as optional)	
9.9	Online image density (gray scale) correction.	
9.10	Facility to review previous studies in the examination room from the patients old CD.	
9.11	Automatic positioning of the C-Arm corresponding to reference image.	
9.12	Store floro facility to store fluoroscopy.	
9.13	Stent visualization system latest version by the company.	
9.14	3-D coronary visualization / reconstruction software and workstation.(quote as optional)	

10.	SURGICAL SHADOW LESS LIGHT:	
10.1	Ceiling suspended, for Angiographic and related surgical procedures.	

11.	RADIATION PROTECTION:	
11.1	Ceiling suspended tiltable lead glass for radiation protection of operators head & neck regions and lower body parts.	
11.2	Collision tolerant.	
11.3	Lower body radiation protection flap.	
11.3	Lead glass for examination room window 5 * 3 ft.	

12.	ACCESSORIES OF ANGIOGRAPHY SYSTEM:	
12.1	PHYSIOLOGICAL HEMODYNAMIC MONITORING SYSTEM: (As recommended by manufacturer and supplied by them world-wide) Multichannel (14 channels or more) to record at least 2 channels IBP, Cardiac output with thermo dilution method. 12 lead ECG, and SpO2 measurement.	
12.2	Digital display of all the parameters like IBP, Heart rate, cardiac output parameters.	
12.3	Three Pulse oximeter probes one for pediatric & 02 for adult.	
12.4	At least 05 pressure transducer cables.	
12.5	Disposable transducers (200 Nos.)	
12.6	Two set of Complete 12 lead ECG Cables.	
12.7	Cardiac Output (01 No)	
12.8	Two monitors 18 inch or more LCD/LED colored for inside the control room.	

12.9	DVD / CD writer for archiving of study data and wave from stored on hard disk.	
12.10	Fully programmable latest model contrast medium injectors with volume and flow control and facility of contrast medium heating with 100 extra disposable syringes.	
13	OTHER ACCESSORIES FOR ANGIOGRAPHY SUITE	
13.1	UPS -160 KVA or more sine wave online with battery bank to support whole system and accessories with atleast 10minutes back up	
13.2	Lead aprons double sided 02 Nos, Lead aprons single sided 03Nos.	
13.3	Lead Goggles 05 Nos, Neck Collars 05 Nos, Lead glass 5*3 ft for partition window of examination & control room.	
14.	QUALITY & SAFETY STANDARDS / RADIATION PROTECTION:	
14.1	Main angiography system and other above mentioned accessories should have FDA / CE /JIS certification.	
15.	TRAINING / APPLICATION SPECIALIST	
15.1	02 weeks application & software training of cardiologist at foreign busy cardiac hospital site in US / Europe / Japan on same equipment configuration. (quote as optional)	
15.2	Factory training of one NICVD Biomedical Engineer.(quote as optional)	
15.3	01 visit of application specialist for one week.	
16.	WARRANTY:	
16.1	Should be 03 years on complete supply.	
17.	RENOVATION WORKS:	
17.1	Site renovation cost like civil, electrical (AC's included) and other necessary works required in the angiography suits will be included in the bid amount and also the responsibility of the bidder.	
17.	OPTIONAL ITEMS: (Must be Quoted)	
17.1	System Up gradation to higher version should be indicated if provided by manufacturer	
17.2	All other options available with each manufacturer must be offered as optional.	
17.3	Extended warranty charges including spare parts and servicing excluding X-ray tube should be separately quoted by every vendor.	
17.4	Quote Separate price of X-ray tube after the completion of warranty. Also mentioned years of tube warranty.	
17.5	Quote service contract with parts price including tube & detector after completion of warranty.	
17.6	Financing option should also be offered by every vendor as available.	
19.	COST :	
19.1	Cost on FOR & C&F basis	

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

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).

National Institute of Cardiovascular Diseases

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ANNEXURE- "A"

DATA SHEET

Tender No.5J/2017 Dated: 07.10.2017

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD Satellite Centre =Qty-02

S.NO	A- MANDATORY	Tick relevant box Annex # must mention
1	Name, Address, Tel, Fax# E-mail Address (on letter head)	
2	National tax Number(NTN) NTN Certificate	
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	Earnest Money (1% of Bid) as per clause no 1-b with commercial bid. Copy of pay order without amount must be submitted with Technical Bid.	
8	Required Valid agency certificate/agreement against tender # 5J/2017 dated 07.10.2017.	

S.NO	B- DOCUMENTS	Total Points 30	Obtain Points Annex # must mention
1	Bio Data of key personnel with designation, education & experience and details of man power,	2	
2	1. Literature and catalogue of quoted items in English. 2. Demonstration (if required end-user)	2	
3	THE QUOTING FIRM MUST HAVE INSTALLED AT LEAST 3-UNITS OF THE SIMILAR ANGIOGRAPHY SYSTEMS IN PAKISTAN AND MUST BRING SATISFACTORY RECOMMENDATION LETTERS FROM AT LEAST 3 LOCAL USERS ALONG WITH INSTALLATION CERTIFICATES	2	
4	THE FIRM MUST HAVE SOLE AGENCY FROM MANUFACTURER AND MUST HAVE AN ESTABLISHED TRACK RECORD OF ANGIOGRAPHY GOVERNMENT SUPPLIES OF OVER 3-YEARS.	2	
5	List of litigation with clients(if any) and nature of litigations	2	
6	Affidavit that the firm has never been black Listed.	2	
7	Detail of Registration with major organizations	2	
8	Original tender purchase receipt.	2	
9	Original terms and conditions duly signed and stamped including all papers should be signed and stamped by competent authority.	2	
10	Undertaking that the firm will supply the stock within 10 days & items will be stamped(As per class No.16)	2	
11	Certificate that the prices quoted are not high or more than local/imported market.	2	
12	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority.	2	
13	A certificate that the Quoted price will remain unchanged till the completion of the tender period.	2	
14	A Certificate that the items has registered by country of origin and they are using for local population	2	
15	Documents should be submitted according S.No.	2	
TOTAL MARKS		30	

S.NO	C- TECHNICAL EVALUATION	Total Points 50	Yes	No
1	As per specifications	10	10-Nos	00
2	Financial capability as per bank statement (Minimum 1.70 million)	10	10-Nos	00
3	Atleast 10 installation base all over the Pakistan.	10	10-Nos	00
4	Recommendation of Purchase Committee/End- user with proper justifications.	10	10-Nos	00
5	Optional Items must be quoted as per clause:17	10	10-Nos	00
	TOTAL DEVIATION	0		
	TOTAL MARKS	50		

S.NO	D- FINANCIAL EVALUATION	Total Points 20	Obtain Points
1	1st Lowest	10	
2	2 nd Lowest	05	
3	3 rd Lowest	03	
4	4 th Lowest	02	
	TOTAL MARKS	20	

Total Marks – 100

Qualifying Marks 70 and above

National Institute of Cardiovascular Diseases

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TENDER PROFORMA FOR TECHNICAL BID

Tender No.5J/2017 Dated: 07.10.2017

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD Satellite Centre =Qty-02

Note: Columns to be filled

Sr.#	Description with specification and complete Detail work	Qty.	Model No	Make	Country of Origin.	Delivery Period	Already used in

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi - Pakistan
Tel. No. 521-8530, 920-1271 Ext. 3122, Fax: 920-1289

TENDER PROFORMA FOR COMMERCIAL BID

Tender No.5J/2017 Dated: 07.10.2017

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD Satellite Centre =Qty-02

Note: Columns to be filled

Sr.#	Description with specification and complete Detail work	Qty.	Model No	Make	Country of Origin.	C & F Price	Rate per Unit F.O.R. Price	Delivery Period

Signature

Official Seal