

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 NOS: 10/2017, 11/2017, 12/2017, 13/2017,
14/2017, 15/2017, 17/2017, 18/2017, 21/2017, 24/2017 &
03/2017, 04/2017, 06/2017, 08/2017, 19/2017
FOR THE YEAR 2017-2018 & 2018-2019**

Tenders for Supply of Printing Items, Supply of Stationary Items, Supply of Building Maintenance items, Supply of General Store & House Keeping items, Supply of Linen / Uniform Items, Supply of Lube Oil, Supply of water treatment chemicals, Annual Contract for Operation, Maintenance and Servicing Work Contract For Air-conditioning Plants and Equipments with and without Parts, Annual service contract for Sigma / Hitachi Lifts & Supply of Mess Food Items &

Tenders for the Supply of Liquid Medical Oxygen with V.I.E. Charges and Refilling of Different Type of Medical Gas Cylinders., Supply of Spare Parts for Medical Equipments, Placement of Blood Gas Analyzer with reagent on Monthly Rental Basis, Supply of 01) Disposable circulation system, 02) Mechanical Heart valves 03) Surgical Disposable Items 04) Electrocardiograph paper rolls different sizes 05) 1. Ablation delivery device (e.g clamp/prong/pen) 2. All Cables and Accessories.

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 from well reputed contractors, firms, suppliers, manufacturers, distributors, sole agents, must be registered with Sales Tax Department on FOR basis (for serial Nos-01 to 09 and on for & C&F basis for serial Nos-10 to 15) for the supply/job of following for the financial year 2017-2018 & 2018-2019.

S #	Description	Tender Nos.	Quantity & Specifications	Last Date of Submission	Opening Date of Technical Bids
1	Supply of Printing Items.	10/2017	Quantity & Specifications are available in Tender Documents	14-11-2017 Tuesday at 11:30 a.m	14-11-2017 Tuesday 12:00 Noon
2	Supply of Stationary Items.	11/2017		14-11-2017 Tuesday at 11:30 a.m	14-11-2017 Tuesday 12:00 Noon
3	Supply of Building Maintenance items.	12/2017		14-11-2017 Tuesday at 11:30 a.m	14-11-2017 Tuesday 12:00 Noon
4	Supply of General Store & House Keeping items.	13/2017		14-11-2017 Tuesday at 11:30 a.m	14-11-2017 Tuesday 12:00 Noon
5	Supply of Linen / Uniform Items	14/2017		14-11-2017 Tuesday at 11:30 a.m	14-11-2017 Tuesday 12:00 Noon
6	Supply of Lube Oil	15/2017		15-11-2017 Wednesday at 11:30 a.m	15-11-2017 Wednesday 12:00 Noon
7	Supply of water treatment chemicals.	18/2017		15-11-2017 Wednesday at 11:30 a.m	15-11-2017 Wednesday 12:00 Noon
8	Annual Contract for Operation, Maintenance and Servicing Work Contract For Air-conditioning Plants and Equipments with and without Parts.	21/2017		15-11-2017 Wednesday at 11:30 a.m	15-11-2017 Wednesday 12:00 Noon
9	Annual service contract for Sigma / Hitachi Lifts.	24/2017		15-11-2017 Wednesday at 11:30 a.m	15-11-2017 Wednesday 12:00 Noon
10	Supply of Mess Food Items.	17/2017		15-11-2017 Wednesday at 11:30 a.m	15-11-2017 Wednesday 12:00 Noon
11	Supply of Stents Balloon, Angiography & Angioplasty Items.	03/2017		16-11-2017 Thursday At 11:30 a.m	16-11-2017 Thursday At 12:00 Noon

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12	Supply of, Qty-APD 01) Disposable circulation system, 02) Mechanical Heart valves 03) Surgical Disposable Items 04) Electrocardiograph paper rolls different sizes. 05) 1. Ablation delivery device (e.g clamp/prong/pen) 2. All Cables and Accessories.	04/2017	Quantity & Specifications are available in Tender Documents	18-11-2017 Saturday At 11:30 a.m	18-11-2017 Saturday At 12:00 Noon
13	Supply of Spare Parts for Medical Equipments. Qty-APD	06/2017		22-11-2017 Wednesday At 11:30 a.m	22-11-2017 Wednesday At 12:00 Noon
14	Liquid Medical Oxygen with V.I.E. Charges Qty-Approx. 650000 Cubic Meter per year & Refilling of Different Type of Medical Gas Cylinders. Qty- As per demand	08/2017		22-11-2017 Wednesday At 11:30 a.m	22-11-2017 Wednesday At 12:00 Noon
15	Placement of Blood Gas Analyzer with reagent on Monthly Rental Basis, Qty-02	19/2017		22-11-2017 Wednesday At 11:30 a.m	22-11-2017 Wednesday At 12:00 Noon

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (Mr. Qadir Baig- Tel. No-99201271 Ext-333 against request letter of bidder) N.I.C.V.D, Karachi between 08:30 a.m to 02:30 p.m. except Friday (From 8:30 a.m to 11:30 a.m) against cash payment of Rs. 1000/- (Non Refundable) for each tender on any working day from 20th Oct, 2017 to 11th November, 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 or Lecture Room of Nursing Hostel Building 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% bid security amount in the name of Executive Director NICVD, and Karachi as bid security.


EXECUTIVE DIRECTOR

Note:

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

35cmx 4 cols

12-10-2017

اعلیٰ عہدہ پر وزیراعظم اور چیف جسٹس ایضاً
میلانی عالمی اتصال واری عدالت پر پاکستان
جو اب دعا کے معقولہ ہے پاکستان سپاکی
پاکستان طور اتصال واری عالمی عدالت کی
اب دعا کے معنی ملری کان اکامر عدلی

نورثس چاڙھيا ويا

36	مقابلا
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تي ميدھا سان ڳالهائيندي خواجه سعد رولنگ چيو ته ميسٽ هن ٽيم جي روڪڻ جا فيصلي اهي ماڻهو آهن جيڪي سياسي

نئون سياسي ۽ معاشي مضبوطي جي صورت ۾ ابتداء. رياست جي رٿ جي پيچيدگي ۽ مڪمل ٿيڻ جي شڪست ڏسي وڃي آهي. صورتحال مضبوط آهي پر مڪمل ٿيڻ خطري آهي. اسان پنهنجي نوجوان نسل جي روي

۳۲

ہمارے ہر گئی جو
تیر کی خط
گول تان ہمارے
ہم کو اور فلاح
ن کیڈیا وینڈا

پن تاپ ٹیون وچ
بڈیرو وندی

ن ۽ آخري صبح 13
 حيدرآباد (ڪنن بر
 ج بر ٽن مڃڻ جي
 رت ٻهين صبح بر
 ن هاريو هو جڏهن
 رت کي 8 ڊگهين
 ٻاهر هڪري ڇڏي
 مڃڻ جي سهرڙي
 بر ٽي حيدرآباد بر

23

ارون لا وقت ذيق
 سريلنكا غلال
 ي لجر سيلي
 لومسي لجر جي
 لرائي كئي لومي
 دان جي کوٹ غلط
 لومي

24

مرعي مضبوط
بو عن كلبين مرعي
نمی نوشنی السكر

اعزاز حاصل ڪري

25

و آهنگارون بیان
ولی فی علی الله
قاری هارون کس

بروجي اهڙو اظهار
هاري اڳواڻ محمد
نات سي تعزيت

26

ماتيون فنيون امن
هن سزائون پر گيئون
هڪ نوڪري به ناهي

اسان حق ڳالهائڻ
جي احتجاج ڏيکارڻ
۾ ٻين کي ڪا به
ڳالهائڻ نه ڏينداسين

پہن جي اولاد کي
ان ڏٺو آهي جنهن
نن چيو ته اٽلھي

با آهن اسان کسي
آهل و عکرمين جا اردو
عکرمين آرتن ٿياها

وہ کہتے ہیں کہ انہوں نے
ان کو دیکھا ہے کہ انہوں نے
ان کو دیکھا ہے کہ انہوں نے
ان کو دیکھا ہے کہ انہوں نے

هائین افسانہ نہ
اے رہنمائی و مراد
نفاہین جیہذہن

زمیندار بلاول پشو
لهر هوتدا ان سرقمی
دوران آهنگن جو

۲۷

نشان چیسر پت 9
فلاح چیسر چیسر

ي ظري ثا هون +
بوي هو ماء يور

ان گاهاندي بارون
امو ظهران، دعيه امه

عبارت چنانچه بعد
از قرن کان آچارشی
بر حکمترا و قضا

ظاهر خندي و
نه خندي اسان جي
ن کي امر شڪ آهي

کاشی بلال پتو وزیر
هی داسان جو گھر
پریشان آھی ان

طریق ی و چنی نه
چنی و برشانی دور
مرد و اسان چنی

فلام کیوں ہے۔

میشنل انسٹیٹیوٹ آف کارڈیو ویکولر ڈیزیز

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

تیندر نوٹیس

10/2017, 11/2017, 12/2017, 13/2017, 14/2017, 15/2017, 17/2017, 18/2017, 21/2017, 24/2017 & 03/2017, 04/2017, 06/2017, 08/2017, 19/2017

2018_2019 و 2017_2018 سال

[illegible][illegible]

تصدیقات شرط و تضابطہ: بذل مقرر پروگرام اکیڈمنٹس ہارنمنٹ NICVD کلیم (اسٹریٹ فوری ٹیلیفون: 333 Ext: 99201271) کلیم میں

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.

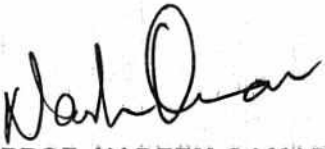
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (HJ) SHAHEED ROAD,
KARACHI.

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.		REPRESENTATIV OF J.P.M.C (FOR CONCERNED FIELD)

Approved by:


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

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

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (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 (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 QAMAR)
Diplomate American Board of Internal Medicine
EXECUTIVE DIRECTOR &
PROFESSOR OF CARDIOLOGY


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	
<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 Generated					
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	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	Reparing 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