

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 521-8530, 920-1271-75 Ext. 419, Fax: 920-1289

TENDER NOTICE

Tender No's 45/2017, 46/2017, 47/2017 & 48/2017 Re-Tender No 28/2017

Tenders for Supply of I.T Network Items, Supply of Hospital OT Furniture Items, Supply and Installation of Curtains & Railings & Supply of Wooden Chairs & Re-Tenders for Supply of I.T Infrastructure items.

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 supply/job of following for the year 2017-2018 & 2018-2019.

S.No	Description	Tender Nos		Last Date of Submission	Opening Date of Technical Bid
1	Supply of I.T Network Items	45/2017	Quantity & Specifications is available in Tender Documents	23-11-2017 Thursday at 11:30 a.m.	23-11-2017 Thursday at 12:00 p.m.
2	Supply of Hospital OT Furniture Items	46/2017		23-11-2017 Thursday at 11:30 a.m.	23-11-2017 Thursday at 12:00 p.m.
3	Supply and Installation of Curtains with Railings.	47/2017		23-11-2017 Thursday at 11:30 a.m.	23-11-2017 Thursday at 12:00 p.m.
4	Supply of Wooden Chairs	48/2017		23-11-2017 Thursday at 11:30 a.m.	23-11-2017 Thursday at 12:00 p.m.
5	Supply of I.T Infrastructure items	28/2017 (Re-Tender)		23-11-2017 Thursday at 11:30 a.m.	23-11-2017 Thursday at 12:00 p.m.

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 R 1000/- (Non Refundable) for each tender on any working day from 6th November, 2017 to 21st November, 2017.

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Head Procurement. The Technical and Financial bids may be dropped in the tender boxes between 8:30 a.m. to 11:00 a.m. Technical bids will be opened on the above mentioned dates and time in Lecture Room of Nursing Hospital Building of N.I.C.V.D. in the presence of Tender Opening Committee and representative of participant. 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.

Nadeem Qamar


EXECUTIVE DIRECTOR

Note:

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

03-11-2017

PID: (Q)516/17 university of balochistan, qaraid road, quetta
Tel: 081-9211268, Fax: 081-9211277



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J.) SHAHEED ROAD, KARACHI.
Tel. No. 3521-8530, 9920-1271-75 Ext. 419, Fax: 9920-1289

TENDER NOTICE

TENDER NOS. 45/2017, 46/2017, 47/2017 & 48/2017
Re-Tender No. 28/2017

**Tenders for Supply of I.T. Network Items,
Supply of Hospital OT Furniture Items,
Supply and Installation of Curtains & Railings &
Supply of Wooden Chairs &
Re-Tenders for Supply of I.T. Infrastructure Items**

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S. No.	Description	Tender No.		Last Date of Submission	Opening Date of Technical Bid
1.	Supply of I.T. Network Items	45/2017	Quantity & Specifications are available in the Tender Documents	23.11.2017 Thursday at 11:30 a.m.	23.11.2017 Thursday at 12:00 Noon
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EXECUTIVE DIRECTOR

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 2. This advertisement is also available on SPPRA website.

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The undersigned reserves all right to reject any or all tenders in the light of PPRA Rule 33(1).

This Tender is also available on PPRA website: www.ppra.org.pk

Chief Engineer / T.D | GENCO-II, TPS, Guddu

نیشنل انسٹیٹیوٹ آف کارڈیو ویکولر ڈیزیز

رشتی (ایچ جے) شہید روڈ کراچی

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

ٹینڈر نوٹس

ٹینڈر نمبرز: 28/2017، دوبارہ ٹینڈر نمبر 48/2017 اور 47/2017، 46/2017، 45/2017

ٹینڈر برائے فراہمی I.T نیٹ ورک آئٹمز، فراہمی ہاسپٹل OT فرنیچر آئٹمز، فراہمی و تنصیب کرٹینز اینڈ

ریلینگز اور فراہمی چوبی کرسیاں اور دوبارہ ٹینڈر برائے فراہمی I.T انفراسٹرکچر آئٹمز

محکمہ سیکورٹس میں رجسٹرڈ اچھی ساکھ کے حامل کنٹریکٹرز، فرمز، سپلائرز، میپونیکرز، ڈسٹری بیوٹرز، مول ایجنٹس سے SPPRA رولز 2010 کے تحت FOR بنیادوں پر درج ذیل کی سپلائی/ سروس کیلئے برائے مالی سال 2017-2018 اور 2018-2019 ستمبر ٹینڈر بنام ایگزیکٹو ڈائریکٹر، NICVD کراچی مطلوب ہیں:

نمبر شمار	تفصیل	ٹینڈر نمبر	جمع کرانگی آخری تاریخ	ٹیکنیکل پیشکشیں کھلنے کی تاریخ
1	فراہمی I.T نیٹ ورک آئٹمز	45/2017	جمعرات 11:30 بجے دن	جمعرات 12:00 بجے دوپہر
2	فراہمی ہاسپٹل OT فرنیچر آئٹمز	46/2017	جمعرات 11:30 بجے دن	جمعرات 12:00 بجے دوپہر
3	فراہمی و تنصیب کرٹینز اینڈ ریلینگز	47/2017	جمعرات 11:30 بجے دن	جمعرات 12:00 بجے دوپہر
4	فراہمی چوبی کرسیاں	48/2017	جمعرات 11:30 بجے دن	جمعرات 12:00 بجے دوپہر
5	فراہمی I.T انفراسٹرکچر آئٹمز (دوبارہ ٹینڈر)	28/2017	جمعرات 11:30 بجے دن	جمعرات 12:00 بجے دوپہر

مقررہ پروکار مائع تفصیلی تصدیقات، شرائط و ضوابط دفتر اکاؤنٹس ڈپارٹمنٹ (مسٹر قادر بیگ ٹیلیفون نمبر: 99201271 ایکسٹینشن 333 سے پیشکش دہندہ کی تحریری درخواست پر) NICVD کراچی سے صبح 08:30 بجے تا 11:30 بجے دن) مبلغ - 1,000 روپے (تاقابل واپسی) برائے ہر ٹینڈر کسی بھی یوم کار پر 06 نومبر 2017 تا 21 نومبر 2017 حاصل کیا جاسکتا ہے۔

فنانس اور ٹیکنیکل پیشکشیں دو جدا جدا لفافوں میں دفتر سربراہ پروکیورمنٹ ڈپارٹمنٹ میں پیش کی جانی چاہئیں۔ ٹیکنیکل اور فنانس پیشکشیں ٹینڈر کمر میں صبح 08:30 بجے تا دن 11:30 بجے کے درمیان ڈال دی جائیں۔ ٹیکنیکل پیشکشیں مذکورہ بالا تاریخوں اور اوقات میں NICVD کی نرسنگ ہائل بلڈنگ کے لیجر روم میں ٹینڈر اوپننگ کمیٹی اور شرکت کنندگان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔ فنانس پیشکشیں، ٹیکنیکل پیشکشوں کی جانچ پر تال کے چند دنوں بعد کھولی جائیں گی۔

تمام ٹینڈرز کے ہمراہ پیشکش کی کل لاگت کی 1% بڈجیکٹری کی رقم بشکل پی آر ڈر/ بینک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر، NICVD کراچی بطور بڈجیکٹری جمع کرائی جانی چاہیے۔

نوٹ :

- 1- تھیں معیار کی سختی سے تعمیل کی جائیں گی۔
- 2- اشتہار نمبر SPPRA/ ویب سائٹ پر بھی دستیاب ہے۔

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ذريعتون آهن. پاڪستان، ڀارت ۽ ڪشمير جي علائقن ۾ عالمي برادري ڪشمير مسئلي جي حل لاءِ ڪردار ادا ڪري ۽ مسئلي جو حل گڏيل قومن جي ٺهراءَ موجب هٿ ڪهرجي

ڪنهن به هڪ نوعيت جي الزامن تي مختلف ريفرنسز تي ڌار ڌار فرد جي لاءِ ڪم ٿي رهيو آهي. انهن جي تڪرار گورننس جيڪي ڌرتا هٿندا آهن انهن جي تڪرار گورننس جيڪي

لاڳاپا هئا، جهڙاڻا ترقي حاصل ڪرڻ لاءِ صوبن ۾ موٽرائي لاءِ ٽيڪسالي جي استعمال لاءِ، ڪشمير تي مريمور اورنگزب جي صدارت هيٺ جهڙاڻا ترقياتي مددگارن پاران ٽيڪس فونس جو

ٺاهڻ لاءِ ڪم ٿي رهيو آهي. انهن جي تڪرار گورننس جيڪي ڌرتا هٿندا آهن انهن جي تڪرار گورننس جيڪي

نيشنل انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊيزيزز

ريفٽي (اڇ ج) شپهر ڊوڪٽريٽي -
 Tel. No. 3521- 8530, 9920 - 1271-75 Ext. 419 Fax: 9920 -1289

ٽينڊر نوٽيس

ٽينڊر نمبر: 48/2017 & 46/2017, 45/2017 ٻيهر ٽينڊر نمبر 28/2017
 ٽينڊر براءِ سهلائي آف I.T نيت ورڪ آئٽمز سهلائي آف هاسپيٽل OT فرنيچر آئٽمز
 سهلائي ۽ انسٽاليشن آف ڪرٽنس ۽ ريلنگ ۽ سهلائي ووڊن چيئر ۽ ٻيهر ٽينڊر براءِ سهلائي آف I.T انفراسٽرڪچر آئٽمز

براءِ مالي سال 2017-2018 ۽ 2018-2019 هيٺين جي FOR جي بنياد تي فراهمي / جاب جي لاءِ SPPRA رولز 2010 جي تحت سٺي ساڪ رڪنڊر ڪنٽريڪٽرز، فرمز سهلائڙ ميٽرفيڪچرز ڊسٽري بيوترز سول ايجنٽن جيڪي سيلز ٽيڪس ڊپارٽمينٽ سان لازمي رجسٽرڊ هجن کان مهربند ٽينڊر بنا مر ايگزيڪيوٽو ڊائريڪٽر NICVD ڪراچي گهريل آهن

نمبر	تفصيل	ٽينڊر نمبر	جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل ڊاڪ ڪلڻ جي تاريخ
1	سهلائي آف I.T نيت ورڪ آئٽمز	45/2017	خميس 23.11.2017 تي 11.30 وڳي	خميس 23.11.2017 تي 12.00 وڳي
2	سهلائي آف هاسپيٽل OT فرنيچر آئٽمز	46/2017	خميس 23.11.2017 تي 11.30 وڳي	خميس 23.11.2017 تي 12.00 وڳي
3	سهلائي ۽ انسٽاليشن آف ڪرٽنس ريلنگس	47/2017	خميس 23.11.2017 تي 11.30 وڳي	خميس 23.11.2017 تي 12.00 وڳي
4	سهلائي آف ووڊن چيئر	48/2017	خميس 23.11.2017 تي 11.30 وڳي	خميس 23.11.2017 تي 12.00 وڳي
5	سهلائي آف I.T انفراسٽرڪچر آئٽمز (ٻيهر ٽينڊر)	28/2017	خميس 23.11.2017 تي 11.30 وڳي	خميس 23.11.2017 تي 12.00 وڳي

تصريحات، شرط و ضابطن تي ٻڌل مقرر پرو فارما اڪائونٽس ڊپارٽمينٽ، NICVD ڪراچي (مستقر ڊاڪ ٽيليفون: 333 Ext: 99201271 ڪمپني جي لکت ۾ درخواست جي عيوض) مان مبلغ / 1000 روپيا (تاقابل واپسي) جي نقد ادا ٿيڻ تي 6 نومبر 2017 کان 21 نومبر 2017 تائين ڪنهن به ڪم ڪار جي ڏينهن صبح 08:30 کان منجهند 02.30 وڳي سواءِ جمع (صبح 08:30 وڳي کان ڏينهن 11:30) وڳي تائين حاصل ڪري سگهجي ٿو.
 جداگانه فنانشل ۽ ٽيڪنيڪل پيشڪشون به الڳ الڳ لفافن ۾ آفيس آف هيڊ آف پروڪيورمنٽ ۾ جمع ڪرايون وڃن. ٽيڪنيڪل ۽ فنانشل پيشڪشون ٽينڊر باڪس ۾ صبح 08:30 وڳي کان ڏينهن 11:30 وڳي تائين وڌيون وڃن. ٽيڪنيڪل پيشڪشون مٿي ڄاڻايل تاريخن ۽ وقت ۾ NICVD جي ليڪچر روم آف ٽرسنگ هاسٽل بلڊنگ ۾ ٽينڊر آپننگ ڪمپني ۽ شرڪت ڪندڙن جي نمائندن جي موجودگي ۾ ڪوليون وينديون. فنانشل پيشڪشون ٽيڪنيڪل پيشڪش جي جانچ پڙتال جي ڪجهه ڏينهن بعد ڪوليون وينديون. ٽينڊرز سان اچي جي ڪل ماليت جي 1% سيڪڙو برابر رقم جوپي آرڊر/ڊيٽڪ ڊرافٽ بنا مر ايگزيڪيوٽو ڊائريڪٽر NICVD ڪراچي بطور زريعتو شامل هجڻ ضروري آهي.
 نوٽ:
 1. تشخيصي معياري سختي سان عمل ڪيو ويندو.
 2. اشتهار SPPRA ويب سائيٽ تي به موجود آهي.

ايگزيڪيوٽو ڊائريڪٽر

ٺاهڻ لاءِ ڪم ٿي رهيو آهي. انهن جي تڪرار گورننس جيڪي ڌرتا هٿندا آهن انهن جي تڪرار گورننس جيڪي
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 ٽوٽيون ڪري سارين جا
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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 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	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.

(ON) (NS) (AT)

TERMS & CONDITIONS

Tender No. 45/2017 Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Network Items

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from 6-11-2017 to 21-11-2017.
- iii) Tender Submission Date 23-11-2017 before 11:30 a.m. (Procurement Department)
- iv) Tender will be opened on 23-11-2017 at 12:00 noon in Conference Hall or Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

Tenders 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 copy of pay order of Bid Security with hiding of amount shall be attached, 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 1% value of the quoted item, but not more than Rs.100,000/-(Refundable) in the name of Executive Director, NICVD, Karachi, as Bid security and it will not be released till complete supply of items of the tender. In case the tender is accepted by competent authority and the supplies are not made according to samples/specification within stipulated time (i.e. 20days) the bid security for the tender would be forfeited to the NICVD account. In case of default the firm may be black listed or financial penalties may be imposed depending upon the gravity of defaults/circumstances in each case as mentioned in Ministry of Health letter No. F.11.9/96-PHC of June 04, 1996. In-time supply must be assured
1. The disclosure of firm's equipment price at the time of opening of technical bid will result in the rejection of the bid.
 2. 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.
 3. No tender will be entertained without bid security. Conditional Tender(s) will not be accepted.
 4. 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 outrightly. 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.
 5. 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

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- future participation in tender. His name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc. for similar action.
6. Only Manufacturer, Sole Agent can participate in the tender.
 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 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 Basis.
 9. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
 10. 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.
 11. 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.
 12. 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.
 13. The warranty period will commence from the date of installaion.
 14. 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.
 15. The vendor will provide technical / end user from factory trained engineers. The supplier should provide detail of training program.
 16. 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.
 17. 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.
 18. Bid validity period will remain for 90 days as per SPPRA rules 2010.
 19. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the equipments to be supplied are 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 07 (Seven) 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.
 20. Vendor will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work, if required.
 21. Price escalation will not be allowed.
 22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
 23. 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.
 24. 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%.
 25. The decision once taken will be final and will not be challenged in any court of law.

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26. 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.
27. Conditional tender(s) and Hand written tender(s) will not be entertained.
28. All equipment should be Dicom Compatible, if applicable, and must be FDA or CE marked.
29. 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.
30. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
31. 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.
32. 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.
33. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
34. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
35. All amendments charges in the L/C will be bear by the tenderer/tender winner.
36. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
37. **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. Specification compliance (as per evaluation sheet total marks-100)
 - c. Compliance of Terms & Conditions and additional terms & conditions of the Bid form.

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

INSTRUCTION FOR PURCHASE ON C&F BASIS.

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

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

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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. _____

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ANNEXURE- "A"

DATA SHEET

Tender No. 45/2017 Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Network Items

S.NO	A- MANDATORY	Tick relevant box Annex # must mention
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 (1% of Bid not more than Rs. 100000/=) As per clause no 1-b with commercial bid.	
8	Copy of SLA / service level agreement.	

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DATA SHEET

TENDER NO. 45/2017 DATED 23-11-2017 FOR THE YEAR 2017-2018 & 2018-2019

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	Latest GST/SST Certificate or exemption certificate.	
5	Name of Banker with Current Bank statement.	
6	Copy of Bid Security (1% of Bid Value of the quoted items) As per clause no 1-b. (Original with commercial bid).	
7	List of litigation with clients (if any) and nature of litigations.	
8	Affidavit that the firm has never been black Listed.	
9	Detail of Registration with major organizations	
10	Original tender purchase receipt.	
11	Original terms and conditions duly signed and stamped.	
12	Each page should be signed and stamped by competent authority.	
13	1. Literature and catalogue of quoted items in English. 2. Demonstration (if required by the end-user).	

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TECHNICAL EVALUATION

TENDER NO. 45/2017 DATED 23-11-2017 FOR THE YEAR 2017-2018 & 2018-2019

S.NO	Description	Total Points	Yes	NO
01	Bidder / Consortium / JV should have at-least an annual sales of PKR 1000 Million (or US\$ equivalent) in previous three audited reports.	10	10	00
02	Ten (10) years of experience in the field of IT for supply, installation, integration and maintenance.	10	10	00
03	Bidder / Consortium / JV partners should be an accredited and registered partner of the quoted product and solution.	10	10	00
04	Bidder or Consortium or JV partner must have at-least ten (10) years of partnership association with the principal.	10	10	00
05	Bidder must provide product life cycle details including start of manufacturing, end of manufacturing and end of full support dates.	10	10	00
06	Principal or Manufacturer office should be present in Karachi.	10	10	00
07	Quoted product/solution should be from top and leading ICT vendors. Gartner and/or IDC report should be submitted as evidence.	10	10	00
08	Bidder should have experience and documented track of at least 05 (five) similar assignments, during last 03 (three) years, including supply, installation and provision and technical support.	10	10	00
09	Conformance to required technical product or solution specification.	10	10	00
10	Technical Proposal and High Level Design.	5	5	00
11	List of Certified Staff along with certification evidence.	5	5	00

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

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TENDER LIST/SPECIFICATIONS

Tender No. 45/2017 Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Infrastructure

S.NO	ITEM	SPECIFICATIONS	QTY
1.1	DATACENTER SWITCH	<ul style="list-style-type: none"> a) Cisco Nexus N9K-C93108TC-EX or Equivalent Similar brand. b) 48 x 10G Ports (Copper BaseT). c) At-least 4 x Uplink Port (QSFP+) with DAC Cable (at-least 7 meters). d) Dual (Redundant) Power Supplies. e) Should be equipped with latest IP BaseOS or equivalent. f) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. g) Should include mounting kit & accessories. h) Three (03) years warranty with Next Business Day Onsite Support & Services. 	4
1.2	DATACENTER SWITCH	<ul style="list-style-type: none"> a) Cisco CatalystC9500Seriesor Equivalent Similar brand. b) 48 x 10G Ports (SFP+). c) At-least 2 x Uplink Port (QSFP+) with DAC Cable (at-least 7 meters). d) Dual (Redundant) Power Supplies. e) Should be equipped with latest IP Base OS or equivalent. f) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. g) Should include mounting kit & accessories. h) Three (03) years warranty with Next Business Day Onsite Support & Services. 	2
1.3	DATACENTER SWITCH (Fiber)	<ul style="list-style-type: none"> a) Cisco Nexus N9K-93180YC-EXor Equivalent Similar brand. b) Hybrid configuration. c) 48 x 10G (SFP+). d) At-least four (04) x Uplink Ports (QSPF+) with DAC Cable (at-least 7 meters). e) Dual (Redundant) Power Supplies. f) Should be equipped with latest IP Base OS or equivalent. g) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. h) Should include mounting kit& accessories. i) Three (03) years warranty with Next Business Day Onsite Support & Services. 	2
1.4	ACCESS SWITCH	<ul style="list-style-type: none"> a) Cisco Catalyst C2960X-48LPD-Lor Equivalent Similar brand. b) 48 x 1G Ports (Copper BaseT). c) At-least 2 x Uplink Port (10G SFP+). 	26

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		<ul style="list-style-type: none"> d) Should be equipped with latest OS. e) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. f) Should include mounting kit & accessories. g) Three (03) years warranty with Next Business Day Onsite Support & Services. 	
1.5	Optical Transceiver Modules	a) 10GBASE-SR SFP Transceiver Module or Equivalent Similar brand.	180
2	ROUTER	<ul style="list-style-type: none"> a) Cisco ISR 4451-X-AX/K9or Equivalent Similar brand. b) 4 x 1G Ports Network Module. c) Should include Data / Security Licenses. d) Dual (Redundant) Power Supplies. e) Should be equipped with latest IP Base OS or equivalent. f) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. g) Should include mounting kit& accessories. h) Three (03) years warranty with Next Business Day Onsite Support & Services. 	2
3	FIREWALL	<ul style="list-style-type: none"> a) Cisco Firepower 2110or Equivalent Similar brand. b) Should include UTM License (Spam, IPS, AMP), Security Plus. c) Dual (Redundant) Power Supplies. d) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. e) Should include mounting kit& accessories. f) Three (03) years warranty with Next Business Day Onsite Support & Services. 	2
5	Wireless Access Points	<ul style="list-style-type: none"> a) EnGenius (EWS370AP / EWS870AP) or Equivalent Similar brand. b) Manageable Wireless Access Point. c) 40 x Indoor Units. d) 05 x Outdoor Units. e) Dual-Radio Concurrent 2.4GHz & 5GHz. f) Internal Omni-Directional Antennas (3 dBi on 2.4 GHz & 5 GHz). g) Gigabit Ethernet Ports. h) Spatial Stream SU-MIMO up to 1733 Mbps to a single client. i) Supported Data Rates (Mbps) [2.4 GHz: Min 800, 5 GHz: Min 1733]. j) Support at least up to 16 SSIDs. k) Manageable with EnGenius Neutron Series Controller or EZ-Master. l) Ceiling and Wall Mount. m) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. n) Warranty with Next Business Day Onsite Support & Services. 	45

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TENDER PROFORMA FOR COMMERCIAL BID

Tender No. 45/2017, Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Network Items

Note: Columns to be filled

S #	Description with specification and Complete Detail of Work	Brand	Model No.	Make	Country of Origin	Qty	Rate per unit	Total Amount	Delivery Period	Warranty

Signature

Official Seal

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TENDER PROFORMA FOR TECHNICAL BID

Tender No. 45/2017, Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Network Items

Note: Columns to be filled

Sr.#	Description with specification and complete Detail work	Qty.	Brand	Model No	Make	Country of Origin.	Delivery Period	Warranty

Signature

Official Seal

National Institute of Cardiovascular Diseases

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TENDER DOCUMENT

TENDER NO: 46/2017

TENDER FOR SUPPLY OF HOSPITAL O.T FURNITURE ITEMS

DUE ON 23-11-2017

COST OF TENDER	Rs. 1000/- (Rupees One Thousand Only) Non-Refundable
TENDER SELLING DATE	From 06-11-2017 to 21-11-2017
TENDER SUBMISSION PLACE	Procurement Department
TENDER SUBMISSION DATE	23-11-2017
TENDER SUBMISSION TIME	08:30 a.m. to 11:30 a.m
TENDER OPENING PLACE	Conference Hall / Nursing Hostel Building of NICVD, Karachi.
TENDER OPENING DATE	23-11-2017
TENDER OPENING TIME	12:00 Noon

Note: No tender will be accepted after closing the Tender box, what so ever reason may be.

PROCUREMENT DEPARTMENT
NATIONAL INSTITUTE OF CARDIOVASULAR DISEASES
Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289
Website: www.nicvd.org

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TENDER NO: 46/2017 **TERMS & CONDITIONS**

TENDER FOR SUPPLY OF HOSPITAL O.T FURNITURE ITEMS
FOR N.I.C.V.D, KARACHI.

**Note: No tender will be accepted after closing the tender box,
What so ever reason may be.**

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. Single stage – Two Envelopes procedure as per SINDH PPRA-2010 Rule 46(2) will be followed (single stage two envelopes procedure) i.e. TECHNICAL and FINANCIAL PROPOSAL will be placed in separate sealed envelopes and marked accordingly. These two envelopes should be placed in one envelope addressed to the Executive Director, NICVD, Karachi with Tender number and inserted in the tender box on scheduled date and time.
2. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents as mentioned in Annexure-A (b) and photo copy of pay orders / bank draft after hiding the amount.
3. The **Financial Proposal**, the vendor should submit only rate of the equipment / items and a pay order of Bid Security amounting to 1% value of the quoted items in favour of Executive Director, NICVD, Karachi otherwise, the bid will be rejected.
4. The bid validity will remain upto 90-days as per SPPRA Rules-2010.
5. Bid Security should be in shape of pay order / bank draft CDR/Bank guarantee or any other form as Bid Security is not acceptable.
6. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the item / bid.
7. The successful bidder will deposit security money in shape of pay order @ 5% of the total value of order in the name of Executive Director, NICVD, Karachi within seven (7) days after the issue of award letter, which will be kept in Accounts Section of NICVD till the completion of the warranty period of equipment or execution of purchase order.
8. 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 award letter.
9. The rate should be in local currency on basis for F.O.R (NICVD) basis for local manufactured items and should be valid upto 30-06-2018. No escalations in rates are allowed in any case after submission of the tender.

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10. Only manufacturer / authorized distributor or firm can participate.
11. The procurement committee will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representative who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of procurement committee without being opened till completion of the technical evaluation.
12. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
13. Delivery should be completed within allocated time from the date of issuance of purchase order.
14. The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender document and highlight the tender specifications in their Technical Data Sheet / Literature Additional Feature can be recorded separately.
15. The first scrutiny of technical bids will be performed by the procurement committee on the basis of data sheet and literature provided. Financial proposal of only technically qualified firms will be opened.
16. Bids will be evaluated with following evaluation criteria.
 - Only manufacturer / authorized distributor or firm can participate.
 - The vendor should have proper office setup / workshop and an office with necessary have Skilled staff.
 - Specifications compliance.
 - All mandatory documents (as per Annexure-A).
 - After sale services facility.
17. The item offered must be the latest design and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
18. The bidder will provide as per company warranty along with the parts one year free of cost, and further one year free service (without spare parts).
19. The warranty period will commence from the date of supply of items, as per report of the end user and technical person (if applicable).
20. The bid will be evaluated on lowest bid evaluation method / quality. All Furniture Items should be making as per approved designs or sample.
21. Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.

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22. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs. 100/- duly attested by Oath Commissioner, 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 8 years from the date of supply. In case of winding up of business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, necessary action will be taken as per decision of competent authority.
23. Furniture will be handed over to the (Store Department) NICVD, Karachi, through end-user with Delivery Challan.
24. If bidder doesn't supply Furniture in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, necessary action will be taken as per decision of competent authority.
25. If the bidder fails to supply, install and fixing according to the terms and condition of the purchase order within the stipulated period (delivery period), penalty will be imposed @ 0.1% of the total value of furniture per day, subject to the maximum of 10%. Otherwise their security money will be forfeited to Government Account and/or the firm may be black listed by the competent authority.
26. After satisfactory supplies of complete order items the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery Challan, three copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry (for imported items) for payment (if applicable).
27. The payment will be made after receiving the items / approval of the end user.
28. Income tax and other taxes (if any) will be deducted according to existing Government Rules. NICVD is exempted for the payment of GST.
29. Conditional tender(s) will not be entertained.
30. The Quality of furniture should be as per approved sample.

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31. The bids, does not fulfill the prescribed conditions according to the tender is liable to be rejected.
32. Profile of the technical staff and address of the workshop as well as list of hospitals in which the quoted items supplied must be attached.
33. The Executive Director, NICVD Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
34. The Chairman Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.

I/we agreed above mentioned terms & condition:

Name of Contractor _____ Signature _____

Full Address _____

Witness: _____

N.I.C #: _____

Annexure-I

Following documents should be attached with Technical Proposal.

- i. Tender purchase receipt.
- ii. Technical bid (Type or computerized)
- iii. Sole agency certificate from the foreign manufacturer or authorized agent of local manufacturer (if applicable).
- iv. Active GST Registration Certificate.
- v. Income Tax Registration Certificate.
- vi. NTN Certificate.
- vii. Last year paid Income Tax Challan.
- viii. Original terms and conditions duly signed and stamped.
- ix. Original literature.
- x. Photocopy of pay order of Bid Security after the hiding the amount in the technical bid.
- xi. List of Institutions to whom similar equipment/instrument is supplied in Pakistan.
- xii. Undertaking on Judicial stamp paper of Rs. 100/-.
- xiii. Financial position of firm (sealed bank letter).
- xiv. Undertaking that firm is not black listed or having pending litigation.
- xv. Good performance certificate from NICVD, in case of new vendor from other institution.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

Tender No-46/2017, Dated: 23-11-2017

TENDER LIST

SUPPLY OF HOSPITAL O.T FURNITURE ITEMS

S.NO	ITEM	SPECIFICATIONS	QTY
1.1	Instrument Storage Rack	a) 05 Stage. b) Size: LXWXH: 60" X 18" X 72" c) Material: Stainless Steel (304L) Polished, Taiwan, 18 gauge MASH RACK d) Wheel: Plastic caster wheels with Brakes.	14
1.2	Instrument Storage Rack	a) 05 Stage b) Size: LXWXH: 48" X 18" X 72" c) Material: Stainless Steel (304L) Polished, Taiwan, 18 gauge MASH RACK d) Wheel: Plastic caster wheels with Brakes.	07
2	CVP Line Instrument Trolley	a) Double Stage b) Size: LXWXH: 22"X24"X35.5" c) Material: Stainless Steel (304L) Polished, Taiwan, 18 gauge d) Wheel: Plastic caster wheels with Brakes.	07
3	Instrument Trolley	a) Double Stage b) Size: LXWXH: 48"X24"X35.5" c) Material: Stainless Steel (304L) Polished, Taiwan, 18 gauge d) Wheel: Plastic caster wheels with Brakes.	09
4	Anesthesia Trolley	a) Material: Stainless steel b) 304L, 18 gauge Taiwan c) Wheel: Plastic caster with Brakes	07
5	Incubation Trolley	a) Size: LxWxH: 16"X22"X34" b) Material: Stainless Steel (304L) Polished, Taiwan, 18 gauge c) Wheel: Plastic Caster Wheels with Brakes	07
6	Mayo Trolley with mayo tray HLB3612	a) Tray Outer size: 24" x 16" b) Frame: Square Pipe 201/202 c) Grade S.S Mayo tray 304 d) Grade S.S. Mobile on four 3"Wheels e) Brand: Hibro/ Pakistan	01
7	Foot Step prime	a) Size: 16"x09"x8.5"	28
8	Foot Step Single	a) S.S 304 (18"x08"x9.5")	28

Note:

- Sample of hospital furniture items shall be submitted prior to opening of financial bids.
- Sample should be submitted directly to Store Department. Receiving copy should be provide to Procurement department.
- Sample approval is mandatory for Bid acceptance.
- Bidder may quote individual items
- Bidder shall give the reference of serial number as per tender list.

National Institute of Cardiovascular Diseases

Rafiqui (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

ANNEXURE- "A" DATA SHEET

Tender No: 46/2017 Dated: 23-11-2017
Tender for the Year 2017-2018 & 2018-2019
For Supply of O.T Hospital Furniture Items

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	Latest GST/SST Certificate or exemption certificate.	
5	Name of Banker with Current Bank statement.	
6	Copy of Bid Security (1% of Bid Value of the quoted items) As per clause no 1-b. (Original with commercial bid).	
7	List of litigation with clients (if any) and nature of litigations.	
8	Affidavit that the firm has never been black Listed.	
9	Detail of Registration with major organizations	
10	Original tender purchase receipt.	
11	Original terms and conditions duly signed and stamped.	
12	Each page should be signed and stamped by competent authority.	
13	Sample approval, if asked by authorities.	

Note: All relevant documents must be tagged.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TOTAL MARKS:100

TECHNICAL EVALUATION

Bidders provide all following documents:-

S.NO	Description	Marks	Yes	No
01	Financial turnover shall be Rs. 5-Million annually.	20	20	00
02	Bidder has the authorized distributor of importer / Manufacturer.	20	20	00
03	Bidder has ware-housing & production facility in its premises (Documental evidence require).	20	20	00
04	Bidder must be in business since last two years.	10	10	00
05	Bidder is supply items in 100+ bed hospital since last two years.	10	10	00
06	Bidder has its proper office in Karachi with staff.	10	10	00
07	Bidder must provide the following documents. a. Affidavit that the firm has never been black Listed. b. A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority. c. Certificate that the prices quoted are not high or more than local/imported market. d. Bio Data of key personnel / staff strength with designation, education & experience and details of man power.	10	10	00

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

National Institute of Cardiovascular Diseases

Rafiqui (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER PROFORMA (TECHNICAL)

Tender No-46/2017

TENDER FOR THE YEAR 2017-2018 & 2018-2019

Opening Date: 23-11-2017

TENDER FOR THE SUPPLY OF HOSPITAL FURNITURE ITEMS

Note: *Columns to be filled*

S #	Description of items with Complete Specification	Brand	Make	Country of Origin	Warranty	Qty	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqui (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER PROFORMA (COMMERCIAL)

Tender No-46/2017

TENDER FOR THE YEAR 2017-2018 & 2018-2019

Opening Date: 23-11-2017

TENDER FOR THE SUPPLY OF HOSPITAL FURNITURE ITEMS

Note: Columns to be filled

S #	Description of items with Complete Specification	Brand	Make	Country of Origin	Warranty	Qty	Unit Rates	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER DOCUMENT

TENDER NO: 47/2017

**TENDER FOR SUPPLY & INSTALLATION OF
CURTAINS WITH RAILINGS**

DUE ON 23-11-2017

COST OF TENDER	Rs. 1000/- (Rupees One Thousand Only) Non-Refundable
TENDER SELLING DATE	From 06-11-2017 to 21-11-2017
TENDER SUBMISSION PLACE	Procurement Department
TENDER SUBMISSION DATE	23-11-2017
TENDER SUBMISSION TIME	08:30 a.m. to 11:30 a.m
TENDER OPENING PLACE	Conference Hall / Nursing Hostel Building of NICVD, Karachi.
TENDER OPENING DATE	23-11-2017
TENDER OPENING TIME	12:00 Noon

Note: No tender will be accepted after closing the Tender box, what so ever reason may be.

PROCUREMENT DEPARTMENT
NATIONAL INSTITUTE OF CARDIOVASULAR DISEASES
Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289
Website: www.nicvd.org

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER NO: 47/2017 **TERMS & CONDITIONS**

TENDER FOR SUPPLY & INSTALLATION OF CURTAINS WITH RAILINGS
FOR N.I.C.V.D, KARACHI.

**Note: No tender will be accepted after closing the tender box,
What so ever reason may be.**

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. Single stage – Two Envelopes procedure as per SINDH PPRA-2010 Rule 46(2) will be followed (single stage two envelopes procedure) i.e. TECHNICAL and FINANCIAL PROPOSAL will be placed in separate sealed envelopes ad marked accordingly. These two envelopes should be placed in one envelope addressed to the Executive Director, NICVD, Karachi with Tender number and inserted in the tender box on scheduled date and time.
2. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents as mentioned in Annexure-A (b) and photo copy of pay orders / bank draft after hiding the amount.
3. The **Financial Proposal**, the vendor should submit only rate of the equipment / items and a pay order of Bid Security amounting to **1%** value of the quoted items in favour of Executive Director, NICVD, Karachi otherwise, the bid will be rejected.
4. The bid validity will remain upto 90-days as per SPPRA Rules-2010.
5. Bid Security should be in shape of pay order / bank draft CDR/Bank guarantee or any other form as Bid Security is not acceptable.
6. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the item / bid.
7. The successful bidder will deposit security money in shape of pay order @ 5% of the total value of order in the name of Executive Director, NICVD, Karachi within seven (7) days after the issue of award letter, which will be kept in Accounts Section of NICVD till the completion of the warrantee period of equipment or execution of purchase order.
8. 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 award letter.
9. The rate should be in local currency on basis for F.O.R (NICVD) basis for local manufactured items and should be valid upto 30-06-2018. No escalations in rates are allowed in any case after submission of the tender.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

10. Only manufacturer / authorized distributor or firm can participate.
11. The procurement committee will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representative who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of procurement committee without being opened till completion of the technical evaluation.
12. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
13. Delivery should be completed within allocated time from the date of issuance of purchase order.
14. The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender document and highlight the tender specifications in their Technical Data Sheet / Literature Additional Feature can be recorded separately.
15. The first scrutiny of technical bids will be performed by the procurement committee on the basis of data sheet and literature provided. Financial proposal of only technically qualified firms will be opened.
16. Bids will be evaluated with following evaluation criteria.
 - Only manufacturer / authorized distributor or firm can participate.
 - The vendor should have proper office setup / workshop and an office with necessary have Skilled staff.
 - Specifications compliance.
 - All mandatory documents (as per Annexure-A).
 - After sale services facility.
17. The item offered must be the latest design and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
18. The bidder will provide as per company warranty along with the parts one year free of cost, and further one year free service (without spare parts).
19. The warranty period will commence from the date of supply of items, as per report of the end user and technical person (if applicable).
20. The bid will be evaluated on lowest bid evaluation method / quality. All Furniture Items should be making as per approved designs or sample.
21. Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi

Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

22. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs. 100/- duly attested by Oath Commissioner, 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 8 years from the date of supply. In case of winding up of business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, necessary action will be taken as per decision of competent authority.
23. Furniture will be handed over to the (Store Department) NICVD, Karachi, through end-user with Delivery Challan.
24. If bidder doesn't supply Furniture in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, necessary action will be taken as per decision of competent authority.
25. If the bidder fails to supply, install and fixing according to the terms and condition of the purchase order within the stipulated period (delivery period), penalty will be imposed @ 0.1% of the total value of furniture per day, subject to the maximum of 10%. Otherwise their security money will be forfeited to Government Account and/or the firm may be black listed by the competent authority.
26. After satisfactory supplies of complete order items the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery Challan, three copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry (for imported items) for payment (if applicable).
27. The payment will be made after receiving the items / approval of the end user.
28. Income tax and other taxes (if any) will be deducted according to existing Government Rules. NICVD is exempted for the payment of GST.
29. Conditional tender(s) will not be entertained.
30. The Quality of furniture should be as per approved sample.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

31. The bids, does not fulfill the prescribed conditions according to the tender is liable to be rejected.
32. Profile of the technical staff and address of the workshop as well as list of hospitals in which the quoted items supplied must be attached.
33. The Executive Director, NICVD Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
34. The Chairman Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.

I/we agreed above mentioned terms & condition:

Name of Contractor _____ Signature _____

Full Address _____

Witness: _____

N.I.C #: _____

Annexure-I

Following documents should be attached with Technical Proposal.

- i. Tender purchase receipt.
- ii. Technical bid (Type or computerized)
- iii. Sole agency certificate from the foreign manufacturer or authorized agent of local manufacturer (if applicable).
- iv. Active GST Registration Certificate.
- v. Income Tax Registration Certificate.
- vi. NTN Certificate.
- vii. Last year paid Income Tax Challan.
- viii. Original terms and conditions duly signed and stamped.
- ix. Original literature.
- x. Photocopy of pay order of Bid Security after the hiding the amount in the technical bid.
- xi. List of Institutions to whom similar equipment/instrument is supplied in Pakistan.
- xii. Undertaking on Judicial stamp paper of Rs. 100/-.
- xiii. Financial position of firm (sealed bank letter).
- xiv. Undertaking that firm is not black listed or having pending litigation.
- xv. Good performance certificate from NICVD, in case of new vendor from other institution.

National Institute of Cardiovascular Diseases

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Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

Tender No- 47/2017, Dated: 23-11-2017

TENDER LIST

SUPPLY & INSTALLATION OF CURTAINS WITH RAILINGS

S.NO	ITEM	SPECIFICATIONS	QTY
1	Curtains with Railings	a) Washable Cloth b) Moveable Railing c) Curtain must cover patient properly	100

Note:

- Sample of hospital furniture items shall be submitted prior to opening of financial bids.
- Sample should be submitted directly to Store Department. Receiving copy should be provide to Procurement department.
- Sample approval is mandatory for Bid acceptance.
- Bidder may quote individual items
- Bidder shall give the reference of serial number as per tender list.

National Institute of Cardiovascular Diseases

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Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

ANNEXURE- "A" DATA SHEET

Tender No: 47/2017 Dated: 23-11-2017
Tender for the Year 2017-2018 & 2018-2019
SUPPLY & INSTALLATION OF CURTAINS WITH RAILINGS

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	Latest GST/SST Certificate or exemption certificate.	
5	Name of Banker with Current Bank statement.	
6	Copy of Bid Security (1% of Bid Value of the quoted items) As per clause no 1-b. (Original with commercial bid).	
7	List of litigation with clients (if any) and nature of litigations.	
8	Affidavit that the firm has never been black Listed.	
9	Detail of Registration with major organizations	
10	Original tender purchase receipt.	
11	Original terms and conditions duly signed and stamped.	
12	Each page should be signed and stamped by competent authority.	
13	Sample approval, if asked by authorities.	

Note: All relevant documents must be tagged.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TOTAL MARKS:100

TECHNICAL EVALUATION

GENERAL ITEMS

Bidders provide all following documents:-

S.NO	Description	Marks	Yes	No
01	Financial turnover shall be Rs. 5-Million annually.	20	20	00
02	Bidder has the authorized distributor of importer / Manufacturer.	20	20	00
03	Bidder has ware-housing & production facility in its premises (Documental evidence require).	20	20	00
04	Bidder must be in business since last two years.	10	10	00
05	Bidder is supply items in 100+ bed hospital since last two years.	10	10	00
06	Bidder has its proper office in Karachi with staff.	10	10	00
07	Bidder must provide the following documents. a. Affidavit that the firm has never been black Listed. b. A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority. c. Certificate that the prices quoted are not high or more than local/imported market. d. Bio Data of key personnel / staff strength with designation, education & experience and details of man power.	10	10	00

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

National Institute of Cardiovascular Diseases

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Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER PROFORMA (TECHNICAL)

Tender No-47/2017

TENDER FOR THE YEAR 2017-2018 & 2018-2019

Opening Date: 23-11-2017

TENDER FOR THE SUPPLY & INSTALLATION OF CURTAINS WITH RAILINGS

Note: Columns to be filled

S #	Description of items with Complete Specification	Brand	Make	Country of Origin	Warranty	Qty	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER PROFORMA (COMMERCIAL)

Tender No-47/2017

TENDER FOR THE YEAR 2017-2018 & 2018-2019

Opening Date: 23-11-2017

TENDER FOR THE SUPPLY & INSTALLATION OF CURTAINS WITH RAILINGS

Note: Columns to be filled

S #	Description of items with Complete Specification	Brand	Make	Country of Origin	Warranty	Qty	Unit Rates	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

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Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER DOCUMENT

TENDER NO: 48/2017

**TENDER FOR SUPPLY OF
WOODEN CHAIRS**

DUE ON 23-11-2017

COST OF TENDER	Rs. 1000/- (Rupees One Thousand Only) Non-Refundable
TENDER SELLING DATE	From 06-11-2017 to 21-11-2017
TENDER SUBMISSION PLACE	Procurement Department
TENDER SUBMISSION DATE	23-11-2017
TENDER SUBMISSION TIME	08:30 a.m. to 11:30 a.m
TENDER OPENING PLACE	Conference Hall / Nursing Hostel Building of NICVD, Karachi.
TENDER OPENING DATE	23-11-2017
TENDER OPENING TIME	12:00 Noon

Note: No tender will be accepted after closing the Tender box, what so ever reason may be.

PROCUREMENT DEPARTMENT
NATIONAL INSTITUTE OF CARDIOVASULAR DISEASES
Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289
Website: www.nicvd.org

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER NO: 48/2017 **TERMS & CONDITIONS**

TENDER FOR SUPPLY OF HOSPITAL WOODEN CHAIRS
FOR N.I.C.V.D, KARACHI.

**Note: No tender will be accepted after closing the tender box,
What so ever reason may be.**

Bidders are required to comply all the clauses mentioned in the Terms and Conditions of the Tender and any deviation will forbid them in competing for the tender.

1. Single stage – Two Envelopes procedure as per SINDH PPRA-2010 Rule 46(2) will be followed (single stage two envelopes procedure) i.e. TECHNICAL and FINANCIAL PROPOSAL will be placed in separate sealed envelopes and marked accordingly. These two envelopes should be placed in one envelope addressed to the Executive Director, NICVD, Karachi with Tender number and inserted in the tender box on scheduled date and time.
2. The **Technical Proposal** must contain original data sheet, technical brochure and all other relevant documents as mentioned in Annexure-A (b) and photo copy of pay orders / bank draft after hiding the amount.
3. The **Financial Proposal**, the vendor should submit only rate of the equipment / items and a pay order of Bid Security amounting to 1% value of the quoted items in favour of Executive Director, NICVD, Karachi otherwise, the bid will be rejected.
4. The bid validity will remain upto 90-days as per SPPRA Rules-2010.
5. Bid Security should be in shape of pay order / bank draft CDR/Bank guarantee or any other form as Bid Security is not acceptable.
6. The disclosure of firm's quoted rate in any manner at the time of opening of technical bid will result in the rejection of the item / bid.
7. The successful bidder will deposit security money in shape of pay order @ 5% of the total value of order in the name of Executive Director, NICVD, Karachi within seven (7) days after the issue of award letter, which will be kept in Accounts Section of NICVD till the completion of the warranty period of equipment or execution of purchase order.
8. 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 award letter.
9. The rate should be in local currency on basis for F.O.R (NICVD) basis for local manufactured items and should be valid upto 30-06-2018. No escalations in rates are allowed in any case after submission of the tender.

National Institute of Cardiovascular Diseases

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Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

10. Only manufacturer / authorized distributor or firm can participate.
11. The procurement committee will initially open only the envelope marked "**Technical Proposal**" in the presence of vendors or their representative who chose to be present at the time of bid opening date, time and place specified in the tender documents. The envelope marked "**Financial Proposal**" shall be retained in the custody of procurement committee without being opened till completion of the technical evaluation.
12. The bidder or their representative should be present at the time of opening of tender and shall sign the attendance sheet.
13. Delivery should be completed within allocated time from the date of issuance of purchase order.
14. The Vendor should submit Data Sheet according to the Tender Specifications Format mentioned in the tender document and highlight the tender specifications in their Technical Data Sheet / Literature Additional Feature can be recorded separately.
15. The first scrutiny of technical bids will be performed by the procurement committee on the basis of data sheet and literature provided. Financial proposal of only technically qualified firms will be opened.
16. Bids will be evaluated with following evaluation criteria.
 - Only manufacturer / authorized distributor or firm can participate.
 - The vendor should have proper office setup / workshop and an office with necessary have Skilled staff.
 - Specifications compliance.
 - All mandatory documents (as per Annexure-A).
 - After sale services facility.
17. The item offered must be the latest design and in case the old model is offered, it will not be considered, even though it is as per the tender specifications.
18. The bidder will provide as per company warranty along with the parts one year free of cost, and further one year free service (without spare parts).
19. The warranty period will commence from the date of supply of items, as per report of the end user and technical person (if applicable).
20. The bid will be evaluated on lowest bid evaluation method / quality. All Furniture Items should be making as per approved designs or sample.
21. Hand written tenders or any over writing, cutting, erasing will not be accepted and will be rejected.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi

Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

22. The bidder shall submit with the bid, an **UNDERTAKING** on judicial paper of Rs. 100/- duly attested by Oath Commissioner, 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 8 years from the date of supply. In case of winding up of business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of equipment. In case of default, necessary action will be taken as per decision of competent authority.
23. Furniture will be handed over to the (Store Department) NICVD, Karachi, through end-user with Delivery Challan.
24. If bidder doesn't supply Furniture in accordance with the supply order or fails to supply according to terms and conditions or in case of any other breach of terms and condition of the tender, necessary action will be taken as per decision of competent authority.
25. If the bidder fails to supply, install and fixing according to the terms and condition of the purchase order within the stipulated period (delivery period), penalty will be imposed @ 0.1% of the total value of furniture per day, subject to the maximum of 10%. Otherwise their security money will be forfeited to Government Account and/or the firm may be black listed by the competent authority.
26. After satisfactory supplies of complete order items the vendor submit the Bill/Invoice in triplicate, along with three copies of delivery Challan, three copies of installation/commissioning reports, copy of purchase order and a copy of Bill of Entry (for imported items) for payment (if applicable).
27. The payment will be made after receiving the items / approval of the end user.
28. Income tax and other taxes (if any) will be deducted according to existing Government Rules. NICVD is exempted for the payment of GST.
29. Conditional tender(s) will not be entertained.
30. The Quality of furniture should be as per approved sample.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

31. The bids, does not fulfill the prescribed conditions according to the tender is liable to be rejected.
32. Profile of the technical staff and address of the workshop as well as list of hospitals in which the quoted items supplied must be attached.
33. The Executive Director, NICVD Karachi, reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final.
34. The Chairman Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules 2010.

I/we agreed above mentioned terms & condition:

Name of Contractor _____ Signature _____

Full Address _____

Witness: _____

N.I.C #: _____

Annexure-I

Following documents should be attached with Technical Proposal.

- i. Tender purchase receipt.
- ii. Technical bid (Type or computerized)
- iii. Sole agency certificate from the foreign manufacturer or authorized agent of local manufacturer (if applicable).
- iv. Active GST Registration Certificate.
- v. Income Tax Registration Certificate.
- vi. NTN Certificate.
- vii. Last year paid Income Tax Challan.
- viii. Original terms and conditions duly signed and stamped.
- ix. Original literature.
- x. Photocopy of pay order of Bid Security after the hiding the amount in the technical bid.
- xi. List of Institutions to whom similar equipment/instrument is supplied in Pakistan.
- xii. Undertaking on Judicial stamp paper of Rs. 100/-.
- xiii. Financial position of firm (sealed bank letter).
- xiv. Undertaking that firm is not black listed or having pending litigation.
- xv. Good performance certificate from NICVD, in case of new vendor from other institution.

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

Tender No-48/2017, Dated: 23-11-2017

TENDER LIST

SUPPLY OF WOODEN CHAIRS

S.NO	ITEM	SPECIFICATIONS	QTY
1	Wooden Chair	a) Sheesham Wood b) Seat and back c) Foam cushion d) Leatherette	150

Note:

- Sample of hospital furniture items shall be submitted prior to opening of financial bids.
- Sample should be submitted directly to Store Department. Receiving copy should be provide to Procurement department.
- Sample approval is mandatory for Bid acceptance.
- Bidder may quote individual items
- Bidder shall give the reference of serial number as per tender list.

National Institute of Cardiovascular Diseases

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ANNEXURE- "A" DATA SHEET

Tender No: 48/2017 Dated: 23-11-2017
Tender for the Year 2017-2018 & 2018-2019
For Supply of Wooden Chairs

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	Latest GST/SST Certificate or exemption certificate.	
5	Name of Banker with Current Bank statement.	
6	Copy of Bid Security (1% of Bid Value of the quoted items) As per clause no 1-b. (Original with commercial bid).	
7	List of litigation with clients (if any) and nature of litigations.	
8	Affidavit that the firm has never been black Listed.	
9	Detail of Registration with major organizations	
10	Original tender purchase receipt.	
11	Original terms and conditions duly signed and stamped.	
12	Each page should be signed and stamped by competent authority.	
13	Sample approval, if asked by authorities.	

Note: All relevant documents must be tagged.

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TOTAL MARKS:100

TECHNICAL EVALUATION

GENERAL ITEMS

Bidders provide all following documents:-

S.NO	Description	Marks	Yes	No
01	Financial turnover shall be Rs. 5-Million annually.	20	20	00
02	Bidder has the authorized distributor of importer / Manufacturer.	20	20	00
03	Bidder has ware-housing and production facility in its premises (Documental evidence require).	20	20	00
04	Bidder must be in business since last two years.	10	10	00
05	Bidder is supply items in 100+ bed hospital since last two years.	10	10	00
06	Bidder has its proper office in Karachi with staff.	10	10	00
07	Bidder must provide the following documents. a. Affidavit that the firm has never been black Listed. b. A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority. c. Certificate that the prices quoted are not high or more than local/imported market. d. Bio Data of key personnel / staff strength with designation, education & experience and details of man power.	10	10	00

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

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TENDER PROFORMA (TECHNICAL)

Tender No-48/2017

TENDER FOR THE YEAR 2017-2018 & 2018-2019

Opening Date: 23-11-2017

TENDER FOR THE SUPPLY WOODEN CHAIRS

Note: *Columns to be filled*

S #	Description of items with Complete Specification	Brand	Make	Country of Origin	Warranty	Qty	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 35218530, 99201271 Ext. 419, Fax. 99201289

TENDER PROFORMA (COMMERCIAL)

Tender No-48/2017

TENDER FOR THE YEAR 2017-2018 & 2018-2019

Opening Date: 23-11-2017

TENDER FOR THE SUPPLY WOODEN CHAIRS

Note: Columns to be filled

S #	Description of items with Complete Specification	Brand	Make	Country of Origin	Warranty	Qty	Unit Rates	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

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

Total pages 13

TERMS & CONDITIONS

Re-Tender No. 28/2017 Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Infrastructure Items

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from 6-11-2017 to 21-11-2017.
- iii) Tender Submission Date 23-11-2017 before 11:30 a.m. (Procurement Department)
- iv) Tender will be opened on 23-11-2017 at 12:00 noon in Conference Hall or Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

Tenders 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 copy of pay order of Bid Security with hiding of amount shall be attached, 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 1% value of the quoted item, but not more than Rs.100,000/-(Refundable) in the name of Executive Director, NICVD, Karachi, as Bid security and it will not be released till complete supply of items of the tender. In case the tender is accepted by competent authority and the supplies are not made according to samples/specification within stipulated time (i.e. 20days) the bid security for the tender would be forfeited to the NICVD account. In case of default the firm may be black listed or financial penalties may be imposed depending upon the gravity of defaults/circumstances in each case as mentioned in Ministry of Health letter No. F.11.9/96-PHC of June 04, 1996. In-time supply must be assured
1. The disclosure of firm's equipment price at the time of opening of technical bid will result in the rejection of the bid.
 2. 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.
 3. No tender will be entertained without bid security. Conditional Tender(s) will not be accepted.
 4. 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.

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5. 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.
6. Only Manufacturer, Sole Agent can participate in the tender.
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 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 Basis.
9. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
10. 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.
11. 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.
12. 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.
13. The warranty period will commence from the date of installation.
14. 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.
15. The vendor will provide technical / end user from factory trained engineers. The supplier should provide detail of training program.
16. 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.
17. 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.
18. Bid validity period will remain for 90 days as per SPPRA rules 2010.
19. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the equipments to be supplied are 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 07 (Seven) 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.
20. Vendor will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work, if required.
21. Price escalation will not be allowed.
22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
23. If vendor doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or in case of any other default, it will be black listed and the bid security will be forfeited.
24. 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%.

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25. The decision once taken will be final and will not be challenged in any court of law.
26. 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.
27. Conditional tender(s) and Hand written tender(s) will not be entertained.
28. 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.
29. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
30. 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.
31. 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.
32. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
33. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
34. All amendments charges in the L/C will be bear by the tenderer/tender winner.
35. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
36. **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. Specification compliance (as per evaluation sheet total marks-100)
 - c. Compliance of Terms & Conditions and additional terms & conditions of the Bid form.

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

INSTRUCTION FOR PURCHASE ON C&F BASIS.

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

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

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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. _____

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ANNEXURE- "A"

DATA SHEET

Re-Tender No. 28/2017 Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Infrastructure

S.NO	A- MANDATORY	Tick relevant box Annex # must mention
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 (1% of Bid not more than Rs. 100000/=) As per clause no 1-b with commercial bid.	
8	Copy of SLA / service level agreement.	

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ANNEXURE- "A"

DATA SHEET

RE-TENDER NO. 28/2017 DATED 23-11-2017
FOR THE YEAR 2017-2018 & 2018-2019

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	Latest GST/SST Certificate or exemption certificate.	
5	Name of Banker with Current Bank statement.	
6	Copy of Bid Security (1% of Bid Value of the quoted items) As per clause no 1-b. (Original with commercial bid).	
7	List of litigation with clients (if any) and nature of litigations.	
8	Affidavit that the firm has never been black Listed.	
9	Detail of Registration with major organizations	
10	Original tender purchase receipt.	
11	Original terms and conditions duly signed and stamped.	
12	Each page should be signed and stamped by competent authority.	
13	1. Literature and catalogue of quoted items in English. 2. Demonstration (if required by the end-user).	

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TOTAL MARKS:100

TECHNICAL EVALUATION
RE-TENDER NO. 28/2017 DATED 23-11-2017
FOR THE YEAR 2017-2018 & 2018-2019

S.NO	Description	Total Points	Yes	NO
01	Bidder / Consortium / JV should have at-least an annual sales of PKR 1000 Million (or US\$ equivalent) in previous three audited reports.	10	10	00
02	Ten (10) years of experience in the field of IT for supply, installation, integration and maintenance.	10	10	00
03	Bidder / Consortium / JV partners should be an accredited and registered partner of the quoted product and solution.	10	10	00
04	Bidder or Consortium or JV partner must have at-least ten (10) years of partnership association with the principal.	10	10	00
05	Bidder must provide product life cycle details including start of manufacturing, end of manufacturing and end of full support dates.	10	10	00
06	Principal or Manufacturer office should be present in Karachi.	10	10	00
07	Quoted product/solution should be from top and leading ICT vendors. Gartner and/or IDC report should be submitted as evidence.	10	10	00
08	Bidder should have experience and documented track of at least 05 (five) similar assignments, during last 03 (three) years, including supply, installation and provision and technical support.	10	10	00
09	Conformance to required technical product or solution specification.	10	10	00
10	Technical Proposal and High Level Design.	5	5	00
11	List of Certified Staff along with certification evidence.	5	5	00

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

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TENDER LIST/SPECIFICATIONS

Re-Tender No. 28/2017 Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Infrastructure

S.NO	ITEM	SPECIFICATIONS	QTY
1.1	Blade Chassis/ Enclosure	a) Dell PowerEdge M1000e or Equivalent Similar brand. b) Blade Chassis/Enclosures to accommodate at least 16 half height blades or 8 Full height blades with in the same chassis, with highly reliable passive mid plane for providing connectivity of the shared resources to the compute nodes. c) Support redundant I/O modules for connectivity (up to 6 I/O modules). d) 2 x each fabric interconnect switches should have at least: (active/active) 4 x 10G (Base-T) and (active/active) 4 x 10G SPF+ (fiber optics) e) Redundant hot-swappable power supplies, should support N+N or N+1 redundancy configuration. f) Fully populated with redundant hot-swappable cooling fans enabled with technologies for improved power consumption and acoustics. g) Management software should have proactive email and other alerting methods for alerting failed or impending failures of critical components. h) Management port / Software to access remotely via network. i) Redundant chassis management should include licenses for full functionality of all software and hardware. j) DVD+/-RW, SATA k) USB 3.0 ports (Chassis & Blades) l) Should include all patch cables (fiber & copper) for connecting the system components and making them operational. m) Three (03) years warranty with Next Business Day Onsite Support & Services.	1
1.2	Mid-Range Blade Server (Half Height)	a) Dell PowerEdge M630 or Equivalent Similar brand. b) Two (02) x Intel Xeon E5-2650 v4 2.2GHz,30M Cache,9.60GT/s QPI,Turbo,HT,12C/24T (105W) Max Mem 2400MHz or higher. c) 128GB (8 x 16GB) DDR4 RDIMMS Memory scalable up to at least 512GB. RDIMM work at 2400MT/s. d) RAID Controller 12Gb/s SAS RAID Cache with minimum 1 GB Cache.	6

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		<ul style="list-style-type: none"> e) Two (02) x 600GB 12Gb/s 10K SAS 2.5-inch SFF hot-swappable drives. f) 10G Quad Port Network Card / Adapter. g) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. h) Management port / Software to access server remotely via network. i) Three (03) years warranty with Next Business Day Onsite Support & Services. 	
1.3	High-End Blade Server (Full Height)	<ul style="list-style-type: none"> a) Dell PowerEdge M830 or Equivalent Similar brand. b) Two (02) x Intel Xeon E5-4650 v4 2.2GHz, 35M Cache, 9.6 GT/s QPI, Turbo, HT, 14C/28T (105W) Max Mem 2400 MHz or higher. c) 128GB (8 x 16GB) DDR4 RDIMMS Memory scalable up to at least 512GB. RDIMM work at 2400MT/s. d) RAID Controller 12Gb/s SAS RAID Cache with minimum 1 GB Cache. e) Four (04) x 600GB 12Gb/s 10K SAS 2.5-inch SFF hot-swappable drives. f) 10G Quad Port Network Card / Adapter. g) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. h) Management port / Software to access server remotely via network. i) Three (03) years warranty with Next Business Day Onsite Support & Services. 	2
2	SAN (STORAGE)	<ul style="list-style-type: none"> a) EMC Unity 300 or Equivalent Similar brand. b) Dual, Redundant Storage Controllers. c) iSCSI Fiber Optics Port (SFP+ 10G Module). d) 25x 600GB 12Gb/s 15K RPM SAS –Hot-plug, hot-swappable drives. e) 15x 6 TB 12Gb/s 7.2K RPM NL-SAS –Hot-plug, hot-swappable drives. f) Should include Fiber optics patch cords (10 meters or above). g) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. h) Should include Mounting Kit. i) Should include storage rack of quoted brand. j) Three (03) years warranty with Next Business Day Onsite Support & Services. 	1
3	NAS (STORAGE)	<ul style="list-style-type: none"> a) Dell Power Vault NX3230 or Equivalent Similar brand. b) Intel Xeon, Quad Core Processor. c) 16 GB (2 x 8GB) DDR Memory. d) 4x 4TB (Enterprise) 7.2K RPM NL-SAS 3.5in, Hot-plug, hot-swappable drive. e) RAID Controller: RAID with minimum 1 GB Cache & RAID support for RAID 0, 1, 5, 6 and 10. 	1

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		<ul style="list-style-type: none"> f) 1 x10Gbps (Dual Port or Quad Port) Network Card. g) Integrated Remote management controller. h) Redundant fans & Hot-Plug redundant power supply. i) VGA port, USB ports, management LAN and etc. j) Management & Monitoring software from respective storage manufacturer. k) Rack mounting kit with sliding rails. l) Should be equipped with default OS. m) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. n) Three (03) years warranty with Next Business Day Onsite Support &Services. 	
4	BACKUP TAPE LIBRARY	<ul style="list-style-type: none"> a) Dell Power Vault TL2000 or Equivalent Similar brand. b) BACKUP TAPE LIBRARY (Auto loader). c) 2U 24 Slots. d) 2 Drives with Auto Load. e) 6 GB SAS HBA Card. f) 2 x Media Tape Cartridges for LT06(Each pack of 5 cartridges). g) Management & Monitoring software from respective manufacturer. h) Should include Mounting Kit. i) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. j) Three (03) years warranty with Next Business Day Onsite Support &Services. 	1
5	42U RACK with PDU	<ul style="list-style-type: none"> a) Dell / HP / Infinity / APC or Similar Racks. b) Latest generation model of the quoted brand is required. c) 42U (Dimensions: at-least W (800)x L (1000)). d) Roof and base cable access. e) Front & Rear fully perforated doors. f) Lock and key for front, rear doors and side panels. g) 2 x Trays (one bottom and one middle (sliding)) h) Two (02) x Three Phase basic PDU: Vertical,32A 3pin IEC309plug, 20 way C13 sockets, Black. i) Should include all cables and connectors for connecting all the proposed system components and making them operationally usable. j) 1 x Server Rack. k) 1 x Network Communication Rack. 	2
6	KVM SWITCH	<ul style="list-style-type: none"> a) Atenor Dell or Equivalent Similar brand. b) Digital/Advance KVM switch with at least 17" foldable LCD/LED, keyboard and mouse for accessing all equipment installed in the rack. c) 16 x IP KVM Portswith USB KVM adapter patch cables. d) Should include all cables and connectors for 	1

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		<p>connecting all the proposed system components and making them operationally usable.</p> <p>e) Three (03) years warranty with Next Business Day Onsite Support & Services.</p>	
7	UPS	<p>a) Eaton or APC or Equivalent Similar brand.</p> <p>b) Smart Enterprise UPS.</p> <p>c) Parallel (Redundant) connectivity.</p> <p>d) Network (SNMP) Based management & monitoring.</p> <p>e) Management port with remote management software.</p> <p>f) Minimum 20 KVA (each).</p> <p>g) 3 Phase in, 3 Phase out.</p> <p>h) 1-hour backup (battery bank).</p> <p>i) Three (03) years warranty with Next Business Day Onsite Support & Services.</p>	2

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TENDER PROFORMA FOR COMMERCIAL BID

Re-Tender No. 28/2017, Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Infrastructure Items

Note: Columns to be filled

S #	Description with specification and Complete Detail of Work	Brand	Model No.	Make	Country of Origin	Qty	Rate per unit	Total Amount	Delivery Period	Warranty

Signature

Official Seal

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TENDER PROFORMA FOR TECHNICAL BID

Re-Tender No. 28/2017, Dated: 23-11-2017

FOR THE YEAR 2017-2018 & 2018-2019

Supply of I.T. Infrastructure Items

Note: Columns to be filled

Sr.#	Description with specification and complete Detail work	Qty.	Brand	Model No	Make	Country of Origin.	Delivery Period	Warranty

Signature

Official Seal