

# National Institute of Cardiovascular Diseases

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

## TENDER NOTICE

### **TENDER NOS: 5-X/2017, 5-Y/2017, 5-Z/2017, 5-AA/2017, 5-AB/2017, 49/2017 & 50/2017 FOR THE YEAR 2017-2018 & 2018-2019**

Tender for the Supply & Installation of Medical Equipments.

(01) Supply & Installation Hypothermia Machine with Blanket (02 a.) Octopus Nuvo Tissue Stabilizer (02.b) Retractor with stainless inserts-reusable (03) Supply & Installation of Medical Gases and Piping System (04) Supply & Installation of High Flow Oxygen Therapy Unit (05) Supply & Installation of Medical Gases and Piping System (06) Supply & Installation of Angiography Injector (07) Supply & Installation of Picture Archiving & Communication System (PACS).

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

S #	Description	Tender Nos.	Quantity & Specifications	Last Date of Submission	Opening Date of Technical Bids
1	Supply & Installation Hypo/Hyper Thermia Unit use for Temperature Control and Monitoring System with Cardioplegia Supply Qty=07	5-X/2017	Quantity & Specifications are available in Tender Documents	29-11-2017 Wednesday at 11:30 a.m	29-11-2017 Wednesday at 12:00 Noon
2	Supply of a. Octopus Nuvo Tissue Stabilizer Qty=01 b. Retractor with stainless inserts-reusable Qty=01	5-Y/2017		29-11-2017 Wednesday at 11:30 a.m	29-11-2017 Wednesday at 12:00 Noon
3	Supply & Installation of Video Laryngoscope Qty=01	5-Z/2017		29-11-2017 Wednesday at 11:30 a.m	29-11-2017 Wednesday at 12:00 Noon
4	Supply & Installation of High Flow Oxygen Therapy Unit Qty=01	5-AA/2017		29-11-2017 Wednesday at 11:30 a.m	29-11-2017 Wednesday at 12:00 Noon
5	Supply & Installation of Medical Gases and Piping System. Qty-As per list.	49/2017		29-11-2017 Wednesday at 11:30 a.m	29-11-2017 Wednesday at 12:00 Noon
6	Supply & Installation of Angiography Injector Qty=02	5-AB/2017		29-11-2017 Wednesday at 11:30 a.m	29-11-2017 Wednesday at 12:00 Noon
7	Supply & Installation of Picture Archiving & Communication System (PACS) Qty=01	50/2017		30-11-2017 Thursday at 11:30 a.m	30-11-2017 Thursday at 12:00 Noon

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (Mr. Qadir Baig- Tel. No-99201271 Ext-333 against request letter of bidder) N.I.C.V.D, Karachi between 08:30 a.m to 02:30 p.m. except Friday (From 8:30 a.m to 11:30 a.m) against cash payment of Rs. 1000/- (Non Refundable) for each tender on any working day from 13<sup>th</sup> November, 2017 to 27<sup>th</sup> November, 2017.

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Head of Procurement Department. The Technical and Financial bids may be dropped in the tender boxes between 8:30 a.m. to 11:30 a.m. Technical bids will be opened on the above mentioned dates and time at Conference Hall or Lecture Room of Nursing Hostel Building of NICVD in the presence of Tender Opening Committee and representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

All tenders should be submitted along with a pay order / bank draft of 1% bid security amount in the name of Executive Director, NICVD, and Karachi as bid security.



**EXECUTIVE DIRECTOR**

**Note:**

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





13-11-2017



## NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J.) SHAHEED ROAD, KARACHI

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

### TENDER NOTICE

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FOR THE YEAR 2017-2018 & 2018-2019**

Tender for the supply & installation of Medical Equipments. (01) Supply & Installation Hypothermia machine with Blanket (02 a.) Octopus Nuvo Tissue Stabilizer (02 b.) Retractor with stainless inserts-reusable (03) Supply & Installation of Medical Gases and Piping System (04) Supply & Installation of High Flow Oxygen Therapy Unit (05) Supply & Installation of Medical Gases and Piping System (06) Supply & Installation of Angiography Injector (07) Supply & Installation of Picture Archiving & Communication System (PACS).

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S. No.	Description	Tender No.	Quantity & Specifications	Last Date of Submission	Opening Date of Technical Bid
01	Supply & Installation Hypo / Hyper Thermia Unit use for Temperature Control and Monitoring System with Cardioplegia Supply Qty=07	5-X/2017	<b>Quality &amp; Specifications are available in the Tender Documents</b>	29.11.2017 Wednesday at 11:30 a.m.	29-11-2017 Wednesday at 12:00 noon
02	Supply of a. Octopus Nuvo Tissue Stabilizer Qty = 01 b. Retractor with stainless inserts-reusable Q = 01	5-Y/2017		29.11.2017 Wednesday at 11:30 a.m.	29-11-2017 Wednesday at 12:00 noon
03	Supply & Installation of video Laryngoscope Qty = 01	5-Z/2017		29.11.2017 Wednesday at 11:30 a.m.	29-11-2017 Wednesday at 12:00 noon
04	Supply & Installation of High Flow Oxygen Therapy Unit Q = 01	5-AA/2017		29.11.2017 Wednesday at 11:30 a.m.	29-11-2017 Wednesday at 12:00 noon
05	Supply & Installation of Medical Gases and Piping System. Qty - As per list.	49/2017		29.11.2017 Wednesday at 11:30 a.m.	29-11-2017 Wednesday at 12:00 noon
06	Supply & Installation of Angiography Injector Qty=02	5-AB/2017		29.11.2017 Wednesday at 11:30 a.m.	29-11-2017 Wednesday at 12:00 noon
07	Supply & Installation of Picture Archiving & Communication System (PACS) Qty = 01	50/2017		30.11.2017 Thursday at 11:30 a.m.	30-11-2017 Thursday at 12:00 noon

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**EXECUTIVE DIRECTOR**



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13-11-2017

## نیشنل انسٹیٹیوٹ آف کارڈیو ویکلر ڈیزیز

ریتی (ایچ جی) شہید روڈ کراچی -

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

### ٹینڈر نوٹیس

ٹینڈر نمبر: 5\_X/2017, 5\_Y/2017, 5\_Z/2017, 5\_AA/2017, 5\_AB/2017, 49/2017 & 50/2017  
برائے سال 2018-2019

### میدیکل ایکٹیمینٹس جی سپلائی ۽ انسٹالیشن واسطی ٹینڈر

(1) سپلائی ۽ انسٹالیشن هائپرٹرمیا مٽين سان بلينڪٽ (a) 02 ۽ ڪٽرٽس نوٽشو اسٽيبلائز (b) 02 ريفريڪٽر سان اسٽيبلينس انٽرس ري يونيزيل (03) سپلائي ۽ انسٽاليشن ميڊيڪل گيسز ۽ هائينگ سسٽم جي (04) سپلائي ۽ انسٽاليشن هاءِ فلو آڪسيجن ٿيراپي يونٽ جي (05) سپلائي ۽ انسٽاليشن ميڊيڪل گيسز ۽ هائينگ سسٽم جي (06) سپلائي ۽ انسٽاليشن انجيوگرافي انجيڪٽر جي (07) سپلائي ۽ انسٽاليشن پڪچر آرڪائيونگ اينڊ ڪمپيوٽر سسٽم (PACS) سسٽم  
براهه مالي سال 2018-2019 ۽ 2018-2019 هيلين جي FOR جي بنياد تي فراهمي / جاب جي لاءِ SPPRA رولز 2010 جي تحت سٺي ساک رکندڙ ڪنٽريڪٽرز فرمز سٺا سٺا مينوفڪچرز دستري بيوتز سول ايجنٽ جيڪي سيلز ٽيڪس ڊپارٽمينٽ سان لازمي رجسٽرڊ هجن کان مهربند ٿيندڙ ناما ايگزيڪيوٽو ڊائريڪٽر NICVD ڪراچي ڪمپل آف

نمبر	تفصيل	ٿيندڙ نمبر	جمع ڪرائڻ جي آخري تاريخ	ٿيڪنڪل واڪ ڪلاڻ جي تاريخ
1	سپلائي ۽ انسٽاليشن هائپر/هائپرٽرميا يونٽ پوز فار ٽيمپرچر ڪنٽرول اينڊ مانيٽرنگ سسٽم سان ڪارڊيوپيليجيا سپلائي تعداد=07	5_X/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي
2	a. آڪٽرٽس نوٽشو اسٽيبلائز تعداد=01 b. ريفريڪٽر سان اسٽيبلينس انٽرس ري يونيزيل تعداد=01	5_Y/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي
3	سپلائي ۽ انسٽاليشن آف وڊيو لسيو ٽنگواسڪوپ تعداد=01	5_Z/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي
4	سپلائي ۽ انسٽاليشن هاءِ فلو آڪسيجن ٿيراپي يونٽ جي تعداد=01	5_AA/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي
5	سپلائي ۽ انسٽاليشن ميڊيڪل گيسز ۽ هائينگ سسٽم جي تعداد لسٽ مطابق	49/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي
6	سپلائي ۽ انسٽاليشن انجيوگرافي انجيڪٽر جي تعداد=02	5_AB/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي
7	سپلائي ۽ انسٽاليشن پڪچر آرڪائيونگ اينڊ ڪمپيوٽر سسٽم (PACS) تعداد=01	50/2017	اربع 29.11.2017 تي 11.30 وڳي	اربع 29.11.2017 تي 12.00 وڳي

تصريحات، شرط ۽ ضابطن تي ٻڌل مقرر پرو فارما اڪائونٽس ڊپارٽمينٽ، NICVD ڪراچي (مسٽر قادر بيگ ٽيليفون : 333 Ext: 99201271 ڊائريڪٽر ڪمپيوٽر ليشن عيوض مبلغ / 1000 روپيا (ناقابل واپسي) جي نقد ادائينگي تي 13 نومبر 2017 کان 27 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)  
جڏاڻا فنانشل ۽ ٽيڪنيڪل پيشڪشون به الڳ الڳ لفافن ۾ آفيس آف هب آف پروڪيورمينٽ ۾ جمع ڪرايون وڃن ٽيڪنيڪل ۽ فنانشل پيشڪشون ٽينڊر باڪس ۾ صبح 08:30 وڳي کان ڏينهن 11:30 وڳي تائين وڃن ٽيڪنيڪل پيشڪشون مٿي ڄاڻايل تاريخن ۽ وقت ۾ NICVD جي ليڪچر روم آف نرسنگ هاسٽل بلڊنگ ۾ ٽينڊر اوپننگ ڪمپني ۽ شرڪت ڪندڙن جي نمائندن جي موجودگي ۾ ڪوليون وٺنديون فنانشل پيشڪشون ٽيڪنيڪل پيشڪش جي جانچ پڙتال جي ڪجهه ڏينهن بعد ڪوليون وٺنديون ٽينڊر سان آڇ جي ڪل ماليت جي 1% سيڪڙو برابر رقم جو پي آرڊر/بينڪ ڊرافٽ بنام ايگزيڪيوٽو ڊائريڪٽر NICVD ڪراچي بطور زريعتو شامل هجڻ ضروري آهي  
نوٽ:  
1. تشخيصي معيار تي سختي سان عمل ڪيو ويندو  
2. اشتهاار SPPRA ويب سائيٽ تي به موجود آهي

ايگزيڪيوٽو ڊائريڪٽر

اٽل ٿيڻ ۽ پيڇر  
ٿيڻ کان ڳوڻا  
ر ترلي وڃيڻ  
حيات ۽ پيڻ جي  
رود بلاڪ ڪري  
جيون موجب ته  
ستل آهي هن روز  
سي ڪنگ پيڇي  
2. ڪلاڪ بند  
لهجي رين دي  
ٿاڻيون ڪري روڊ  
۽ ڇوڙين ڪوٽ

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بٽا ڪاغذ ۽  
مورٽيڪيڪلن  
پ روڪي سندن  
روٽيون آهن ان  
تر مصطفيٰ سلوچ  
بل مورٽيڪيڪلن  
پوه نورمان جي  
ن جي باسڊري  
ڪانپوه 70 ٿي  
وينديون ڇاڪاڻ  
ي ٿي حادثا پيش  
نظ آڻين ۽ اوڙ  
لاف پڻ ڪارروائي  
ڪ قانون تي نه ملن

26  
ر روٽين ڪيون  
تي ڏک هئي  
پ سول اسپتال  
نفس وارن خليل  
هاج ڪندي چيو ته  
پ چوڪري کان  
ڪرڻ تي زخمي  
نصف ڪيو وڃي  
وڃي ڪڍي ته  
ايو ته اٿون پڪريون  
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چتر طرف لڙي ويا  
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۽ ڪيئن جنهن تي  
ن من ڪي مٿي  
هن ڪانپوه هڪ  
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NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES  
RAFIQUI (HJ) SHAHEED ROAD,  
KARACHI.

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

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

DR. FAZAL-E-RABBI	
PROFESSOR OF CARDIAC SURGERY	
CHAIRMAN	
REPRESENTATIVE OF	REPRESENTATIVE OF
A.G. SINDH.	J.P.M.C
GOVT. OF SINDH	(FOR CONCERNED FIELD)

Approved by:



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

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

20<sup>th</sup> 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 20<sup>th</sup> Oct 2016

Medicine / Laboratory & General Tenders	
Members	Coordinators
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-75510

1<sup>st</sup> July, 2

OFFICE ORDER

The following Purchase Committee constituted for Biomedical, Surgical & Disposable/ITI Medical Equipment Repair with effect from July, 2016.

Biomedical, Surgical & Disposable/Theater, Medical Equipment Repair	
Members	Coordinators
Prof. Fazal-e-Rabbi (Chairman)	End User / Head of relevant Department
Dr. Amin Khwaja (Member)	Head of Procurement Department
Mr. Nasrullah Agha Social Welfare Officer (Social Welfare Deptt. Sindh) (Member)	Head of Accounts Department

  
(PROFESSOR NAHEED C  
Diplomate American Board of Intern  
EXECUTIVE DIRECTOR  
PROFESSOR OF CARDI

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

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

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

DR. FAZAL-E-RABBI PROFESSOR OF CARDIAC SURGERY CHAIRMAN	
REPRESENTATIVE OF A.G. SINDH, GOVT. OF SINDH.	REPRESENTATIVE OF J.P.M.C (FOR CONCERNED FIELD)

Approved by:



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



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASE  
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			
						Govt Sindh & Self Generated		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
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