

NICVD



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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

PHONE: 99201271-10 Lines

No: NICVD/Proc./2017-18/

08-12-2017

Incharge (Receipt Section)

Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Barrack 8 Secretariat 4A
Court Road, Karachi
Tel: 92-21-9205356 & 69, Fax: 9206291

SUBJECT: ADVERTISEMENT ON SPPRA'S WEBSITE

Sir,

Enclosed please find herewith copy of approved **Tender Notice for Re-Tender Nos-14/2017, 15/2017, 37/2017, 38/2017, 48/2017 & 42/2016 & Tender Nos-52/2017, 53/2017, & 54/2017** with following documents for Advertisement on SPPRA's Website.

- I- A copy of notification of Procurement Committee issued/approved by Head of the Department (Competent Authority) in terms of Rule 7 of SPP Rules, 2010 is attached herewith.
- II- A Copy of Annual Procurement Plan for the year 2017-2018 (Rule-II).
- III- Complete Set of bidding documents/RFP in soft / hard form duly prepared as per Rule-21 (1) including evaluation/eligibility criteria as provided in Rule-45 (1).
- IV- A copy of notification of Complaint Redressal Committee issued/approved by Head of the Department (Competent Authority) in terms of Rule-31 of SPP Rules, 2010 is attached herewith.
- V- Pay order of Rs. 2,000/- for uploading of tender advertisement on SPPRA.
- VI- Published copies of NIT of three newspapers.

KHURRAM HASSAN KHAN
Head of Procurement

SPPRA INWARD DIARY
NO: 3429
DATED: 08-12-17

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi

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

Website: www.nicvd.org

TENDER NOTICE

Tender No's: 4A/2017, 5AF/2017, 52/2017, 53 /2017, & 54/2017 & Re-Tender No's: 14 /2017, 15/2017, 37 /2017, 38/2017, 48/2017 & 42/2016
FOR THE YEAR 2017- 2018 & 2018 - 2019

Tender for:

1) Annual Tender for Supply of Surgical Sutures for Cardiac Surgery 2) Annual Tender for Supply of Surgical Instruments 3) Supply of Marketing / Printing Items 4) Supply of Oxygen Cylinders 5) Supply of Office Furniture 6) Supply of Linen & Uniform Items (Re-tender), 7) Supplying of Lube Oil (Re-tender) 8) Supply & Installation of Nurse Call System (Re-tender) 9) Supply of Heavy Loading Mess Trolley (Re-tender) 10) Supply of Wooden Chairs (Re-tender) 11) Supply of Iron Shelves (Re-Tender)

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 Sr. No.1 to 3) & on FOR basis (for Sr. No.4 to 11) for the supply/job of following for the financial year 2017-2018 & 2018-2019.

S No	Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bids
1	Annual Tender for Supply of Surgical Sutures for Cardiac Surgery (Qty as per list)	4A/2017		23-12-2017 Saturday At 11:30 a.m	23-12-2017 Saturday At 12:00 p.m
2	Annual Tender for Supply of Surgical Instruments (Qty as per list)	5AF/2017		23-12-2017 Saturday At 11:30 a.m	23-12-2017 Saturday At 12:00 p.m
3	Supply of Oxygen Cylinders (Qty as per list)	52/2017		23-12-2017 Saturday At 11:30 a.m	23-12-2017 Saturday At 12:00 p.m
4	Supply of Marketing / Printing Items (Qty as per list)	53/2017		26-12-2017 Tuesday At 11:30 a.m	26-12-2017 Tuesday At 12:00 p.m
5	Supply of Office Furniture (Qty as per list)	54/2017		26-12-2017 Tuesday At 11:30 a.m	26-12-2017 Tuesday At 12:00 p.m
6	Supply of Linen & Uniform Items (Qty as per list)	14/2017 (Re-tender)		26-12-2017 Tuesday At 11:30 a.m	26-12-2017 Tuesday At 12:00 p.m
7	Supplying of Lube Oil (Qty as per list)	15/2017 (Re-tender)		26-12-2017 Tuesday At 11:30 a.m	26-12-2017 Tuesday At 12:00 p.m
8	Supply & Installation of Nurse call System (Qty as per list)	37/2017 (Re-tender)		28-12-2017 Thursday At 11:30 a.m	28-12-2017 Thursday At 12:00 p.m
9	Supply of Heavy Loading Mess Trolley (Qty = 04)	38/2017 (Re-tender)		28-12-2017 Thursday At 11:30 a.m	28-12-2017 Thursday At 12:00 p.m
10	Supply of Wooden Chairs (Qty as per list)	48/2017 (Re-tender)		28-12-2017 Thursday At 11:30 a.m	28-12-2017 Thursday At 12:00 p.m
11	Supply of Iron Shelves (Qty= 18)	42/2016 (Re-tender)		28-12-2017 Thursday At 11:30 a.m	28-12-2017 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 2:30 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 07 December 2017 to 21 December, 2017.

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Head of Procurement. 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 Lecture Room of Nursing Hostel Building/Chairman Room of NICVD in the presence of Tender Opening Committee and representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

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


EXECUTIVE DIRECTOR

Note:

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

07-12-2017

(Engr. G.M. Memon)
Principal

INF-KHY: No. 5076/17

Say No to Corruption

قانونی و اخلاقی اصول



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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

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

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TENDER NOTICE

TENDER Nos. 4A/2017, 5AF/2017, 52/2017, 53/2017 & 54/2017 & Re-Tender Nos. 14/2017, 15/2017, 37/2017, 38/2017, 48/2017 & 42/2016 FOR THE YEAR 2017-18 & 2018-19

Tender for:

1) Annual Tender for Supply of Surgical Sutures for Cardiac Surgery, 2) Annual Tender for Supply of Surgical Instruments, 3) Supply of Marketing / Printing Items, 4) Supply of Oxygen Cylinders, 5) Supply of Office Furniture, 6) Supply of Linen & Uniform Items (Re-tender), 7) Supplying of Lube Oil (Re-tender), 8) Supply & Installation of Nurse Call System (Re-tender), 9) Supply of Heavy Loading Mess Trolley (Re-tender), 10) Supply of Wooden Chairs (Re-tender), 11) Supply of Iron Shelves (Re-Tender)

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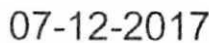
EXECUTIVE DIRECTOR

Note:

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

Supply
Kili Na
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U/C Ra
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Attaulk
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Well)
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PHD: 10/57411



نیشنل انسٹیٹیوٹ آف کارڈیو و سیکولر ڈیزیز

تشیبہ و فوٹو

4A/2017, 5A/2017, 52/2017, 53/2017 & 54/2017 نمبرز
اور 14/2017, 15/2017, 37/2017, 38/2017, 48/2017 & 42/2016 نمبرز
برائے سال 2018-2019 اور 2017-2018

ٹینڈر برائے

[illegible]

برائے مالی سال 2017-2018 اور 2018-2019، مندرجہ ذیل کی فراہمی کی گئی ہے (برائے نمبر 3 ج 1) FORC&F کی فراہمی کے لیے اور (برائے نمبر 4 ج 1) FDR کی فراہمی کے لیے اس کی اسٹیٹس سے ملتا ہے۔

نمبر	تفصیل	نمبر کارڈ	تاریخ	تاریخ	نمبر کارڈ
01	کارڈ پر مبنی کیے گئے Sutures کی دیکھ بھال لینڈر (عہدہ برحق فہرست)	4A/2017	23-12-2017	23-12-2017	23-12-2017
02	مریض کی دیکھ بھال لینڈر (عہدہ برحق فہرست)	5AF/2017	23-12-2017	23-12-2017	23-12-2017
03	اسکین ملنے والی فرائض (عہدہ برحق فہرست)	52/2017	23-12-2017	23-12-2017	23-12-2017
04	مارکیٹ پر ملک آفر کی (دیکھ بھال لینڈر)	53/2017	26-12-2017	26-12-2017	26-12-2017
05	آپریٹنگ کی فرائض (عہدہ برحق فہرست)	54/2017	26-12-2017	26-12-2017	26-12-2017
06	لیٹن اور پینڈا کی فرائض (عہدہ برحق فہرست)	114/2017	26-12-2017	26-12-2017	26-12-2017
07	لیٹن آؤٹ کی فرائض (عہدہ برحق فہرست)	15/2017	26-12-2017	26-12-2017	26-12-2017
08	لیٹن آؤٹ کی فرائض (عہدہ برحق فہرست)	137/2017	28-12-2017	28-12-2017	28-12-2017
09	لیٹن آؤٹ کی فرائض (عہدہ برحق فہرست)	138/2017	28-12-2017	28-12-2017	28-12-2017
10	لیٹن آؤٹ کی فرائض (عہدہ برحق فہرست)	148/2017	28-12-2017	28-12-2017	28-12-2017
11	آؤٹ کی فرائض (عہدہ برحق فہرست)	142/2016	28-12-2017	28-12-2017	28-12-2017

[illegible]

انجیل کے سرچشمہ پیش کی گئی، تم کے ۱۶۰ کاپی آؤ اور ایک وزارت ۲۵۰۰۰ چرکائیو ۲۰۱۸، NICVD، کراچی بطور بڑے ٹیکسٹ کی ایک کراؤنک۔

Figure 1

یہاں پر مقرر کی گئی ہے۔
SPRA کے تحت یہاں پر مقرر ہے۔

ایگزیکٹو ڈائریکٹر

**INTERNATIONAL
CHEMICAL AND
UNIVERSITY OF**
**TENDER NOTICE NO. 1
SUPPLY OF**

فراموشی کے لئے مندرجہ ذیل فراموشی
(ت) سے ملو گھر، جسٹریٹ فراموشی
بہتر پیشکشیں مل رہی ہیں۔

ڈیڑھ گھنٹہ کے بعد صبح 9:00 بجے سے دوپہر
 1:00 بجے تک کیلکولیشن کے آغاز (15:00 تا
 17:00) Director کی حاضری کا واجب نامہ
 www. 3 اور ان کے پاس ہوتے ہیں
 2 بجے تک کیلکولیشن کے 2% کے
 Director کے شمار 22 دسمبر 2017
 11:00 بجے کی ڈیڑھ گھنٹہ کی حالت
 کی۔ قابل / اضافی کیلکولیشن کیلکولیشن
 کیلکولیشن کیلکولیشن کیلکولیشن کیلکولیشن

For any information:
Purchase & Store D
Tel # 3481 9011; 111
Email: store.lcos@h

نموده / انصاف و تقابل بیشتر از سبب با حق و غیره

1000/-	1000/-
2018	2018

ماہنامہ تجارت کی نقل ہے اور اس میں
ماہنامہ تجارت (ES) کے نمبروں

خدا کا کہنا ہے کہ اگرچہ میں ہوں

۱۴۸۰ء سے ۱۵۰۰ء تک

۱۰۰

نہجی نامہ

ہاں، چاہئے کہ اس پر مطلق کیا جائے۔

10-11-1974-17-18

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			
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
						Govt Sindh & Self Generated					
1	Stationery & printing Materials			13.47	13.47	*—do—*	AS PER SPRA RULES 15,16	3.37	3.37	3.37	3.37
2	General items Materials			47.11	47.11	*—do—*		11.78	11.78	11.78	11.78
3	Linen Material			12.33	12.33	*—do—*		3.08	3.08	3.08	3.08
4	Chemical for Laboratories			116.68	116.68	*—do—*		29.17	29.17	29.17	29.17
5	Drugs & Medicine			361.42	361.42	*—do—*		90.35	90.35	90.35	90.35
6	Surgical & Disposables			491.93	491.93	*—do—*		122.98	122.98	122.98	122.98
7	Medical Gases			38.12	38.12	*—do—*		9.53	9.53	9.53	9.53
8	Disposable Item for Angio Lab			517.44	517.44	*—do—*		129.36	129.36	129.36	129.36
9	Equipment required in replacement			345.58	345.58	*—do—*		86.39	86.39	86.39	86.39
10	General type equipment required by ward/unit time to time			366.50	366.50	*—do—*		91.63	91.63	91.63	91.63
11	Reparing of Machinery & Equipment, Accessories and spares to run the Dept.			116.51	116.51	*—do—*		29.13	29.13	29.13	29.13
12	Hospital solutions for Cath Lab			337.89	337.89	*—do—*		84.47	84.47	84.47	84.47
13	ERP			50.00	50.00	*—do—*		12.50	12.50	12.50	12.50
14	Various Department Required Furniture			67.14	2.14	*—do—*		16.79	16.79	16.79	16.79
15	Diet Charges			42.05	39.60	*—do—*		10.51	10.51	10.51	10.51
16	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.


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

1st July, 2

OFFICE ORDER

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

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


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

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

Members

Dr. Amin Khwaja
(Member)
Ms. Azra Maqsood
(Chairperson)
Mr. Nasrullah Agha
Social Welfare Officer
(Social Welfare Deptt. Sindh)
(Member)

Coordinators

End User - Head of relevant Department
Head of Procurement Department
Head of Accounts Department



(PROFESSOR NADEEM QAMAR)
Diplomate American Board of Internal Medicine
EXECUTIVE DIRECTOR &
PROFESSOR OF CARDIOLOGY