

NICVD



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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

PHONE: 99201271-10 Lines

No: NICVD/Proc./2017-18/32

05-06-2018

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 96, 97, 98, 99, 100, 101, 102/2017 & Re-Tender No. 73/2017** 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.

SPPRA INWARD DIARY
NO : 9665
DATED : 07.06.2018

KHURRAM HASSAN KHAN
Head of Procurement

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: 96, 97, 98, 99, 100, 101, 102/2017 & Re-Tender No. 73/2017
FOR THE YEAR 2017- 2018 & 2018 - 2019**

Tender for:

1) Supply & installation of Wooden Furniture 2) Supply & installation of metal trollies/furniture 3) Supply & installation of Angle Rack 4) Supply of A4 & Legal size papers of 65 Grams 5) Supply of General Items 6) Supply & installation 3 Seaters 7) Supply of patient shifting stretcher 8) Supply of Emergency Stretchers

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

S No.	Description	Tender No.	Quantity & specifications are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bids
1.	Supply & installation of Wooden Furniture.	96/2017		25-06-2018 Monday At 11:30 a.m	25-06-2018 Monday At 12:00 pm
2.	Supply & installation of metal trollies/furniture.	97/2017		25-06-2018 Monday At 11:30 a.m	25-06-2018 Monday At 12:00 pm
3.	Supply & installation of Angle Rack.	98/2017		25-06-2018 Monday At 11:30 a.m	25-06-2018 Monday At 12:00 pm
4.	Supply of A4 & Legal size papers of 65 Grams.	99/2017		25-06-2018 Monday At 11:30 a.m	25-06-2018 Monday At 12:00 pm
5.	Supply of General Items. (Remaining Items)	100/2017		26-06-2018 Tuesday At 11:30 a.m	26-06-2018 Tuesday At 12:00 pm
6.	Supply & installation 3 Seaters.	101/2017		26-06-2018 Tuesday At 11:30 a.m	26-06-2018 Tuesday At 12:00 pm
7.	Supply of Patient shifting Roller	102/2017		26-06-2018 Tuesday At 11:30 a.m	26-06-2018 Tuesday At 12:00 pm
8.	Supply of Emergency Stretchers.	Re-Tender No 73/2017		26-06-2018 Tuesday At 11:30 a.m	26-06-2018 Tuesday At 12:00 pm

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 **06 June 2018 to 23 June, 2018.**

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 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

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
 RAFIQUI (R) SHAHEED ROAD, KARACHI
 Procurement Plan for the year 2017-2018

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	5th Qtr		
1	Stationery & printing Materials			13.47	13.47	Govt Sindh & Self Generated								
2	General Items Materials			47.11	47.11	do								
3	Linen Material			12.33	12.33	do								
4	Chemical for Laboratories			116.68	116.68	do								
5	Drugs & Medicine			361.42	361.42	do								
6	Surgical & Disposables			491.93	491.93	do								
7	Medical Gases			38.12	38.12	do								
8	Disposable Item for Angio Lab			517.44	517.44	do								
9	Equipment required in replacement			345.58	345.58	do								
10	General type equipment required by ward/unit time to time			366.50	366.50	do								
11	Reparing of Machinery & Equipment, Accessories and spares to run the Dept			116.51	116.51	do								
12	Hospital solutions for Cath Lab			337.89	337.89	do								
13	ERP			50.00	50.00	do								
14	Various Department Required Furniture			67.14	2.14	do								
15	Diet Charges			42.05	39.60	do								
16	Repairing of Furniture			1.78	1.78	do								
17	Hospital Maintenance Budget(Civil+Mechanical+Electrical+Contract jobs)			224.70	144.20	do								

AS PER SPPRA RULES 1916

NOTE: Being a hospital quantity of Procurement could be change

Head of Procurement

Chief Operating Officer



NO.SO(B)SW/Misc/2017/617
GOVERNMENT OF SINDH
SOCIAL WELFARE DEPARTMENT

Karachi, dated the 26th April, 2018

To,

The Head of Procurement,
National Institute of Cardiovascular Diseases,
Karachi.

**SUBJECT NOMINATION OF ONE OFFICER FOR PROCUREMENT COMMITTEE
OF N.I.C.V.D.**

I am directed to refer to your letter No.NICVD/Proc/2017-18/562, dated 17th April, 2018 on the subject noted above and to inform that Ms. Shazia Memon, Deputy Director, Social Welfare Department has been nominated as membership of the procurement committee of NICVD, Social Welfare Department.

Hyder Qasbi
27/4
SECTION OFFICER (Budget)
For Secretary to Government of Sindh

Copy forwarded for information to:

P.S to Secretary, Social Welfare Department, Govt. of Sindh, Karachi.

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

20th Oct 2010

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 2010


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

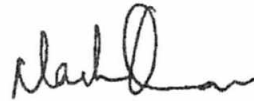
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (HJ) SHAHEED ROAD,
KARACHI.

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 CARIAC SURGERY CHAIRMAN	
REPRESENTATIVE OF A.G. SINDH, GOVT. OF SINDH.		REPRESENTATIV OF J.P.M.C (FOR CONCERNED FIELD)

Approved by:



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

01-06-2018

quota for educational colleges.

DISEASES

89

etc.
2010 from well
Department on

Opening Date
of Technical Bid

27.06.2018
Wednesday
at 12:00 Noon.

from Accounts
I.C.V.D., Karachi
of Rs. 1000/-

office of Head of
m. to 11:30 a.m.
Hostel Building in
be opened a few

ount in the name

DIRECTOR

For more details, please contact to the procurement division on following Telephone No. 99212100-50 (Ext: 2533 and 2966) or Fax No. 021-99220434.

(Col. (R) Sajjad Ahmed Rana)
Divisional Head (P&PD) LSG

PID(K) 4413



NBP

National Bank of Pakistan

proposal at any time prior to the acceptance of the bid or proposal as per PPRA Rule 33(i)

PID(K)#4644/17

Deputy Director General



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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FOR THE YEAR 2017-18 & 2018-19**

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- 2) Supply & Installation of Metal Trolleys / Furniture.
- 3) Supply & installation of Angle Rack.
- 4) Supply of A4 & Legal Size Papers of 65 Grams.
- 5) Supply of General Items.
- 6) Supply & installation of 3 Seaters.
- 7) Supply of Patient Shifting Stretcher.
- 8) Supply of Emergency Stretchers.

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EXECUTIVE DIRECTOR

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نیشنل انسٹیٹیوٹ آف کارڈیو ویسکولر ڈیزیز

رینیٹی (ایچ بی) شہید روڈ کراچی۔

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



ٹینڈرنوٹس

ٹینڈرنمبر 96، 97، 98، 99، 100، 101، 102/2017 اور دوبارہ ٹینڈرنمبر 73/2017

برائے سال 2017-2018 اور 2018-2019

ٹینڈر برائے:

(1) فراہمی و تنصیب باہر چوٹی فرنیچر۔ (2) فراہمی و تنصیب باہر میٹل ٹرالیز/ فرنیچر۔ (3) فراہمی و تنصیب باہر اینگل ریک۔ (4) فراہمی باہر A4 اور لیگل سائز پیپر باہر 65 گرامز۔ (5) فراہمی باہر جہاز آئلز۔ (6) فراہمی و تنصیب 3 سیٹرز۔ (7) فراہمی باہر پیسٹنٹ شفٹنگ اسٹریچ (8) فراہمی باہر میسرینیس اسٹریچرز۔
مالیاتی سال 2018-2017 اور 2019-2018 کیلئے مندرجہ ذیل کی فراہمی/جاب کیلئے FOR کی بنیاد پر میٹریٹس ڈپارٹمنٹ سے لازماً رجسٹرڈ ایجنسی ساکھ کی حامل فرمز، سپلائرز، مینوفیکچررز، ڈسٹری بیوٹرز، سول اینجینئرز سے SPPRA روزانہ 2010 کے تحت بنام ایگزیکٹو ڈائریکٹر NICVD کراچی سر بہر ٹینڈرز منسوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	جمع کرانے کی آخری تاریخ	ٹیکنیکل پیشکشوں کے کھلنے کی تاریخ
1-	فراہمی و تنصیب باہر چوٹی فرنیچر۔	96/2017	25-06-2018	25-06-2018
2-	فراہمی و تنصیب باہر میٹل ٹرالیز/ فرنیچر	97/2017	25-06-2018	25-06-2018
3-	فراہمی و تنصیب باہر اینگل ریک	98/2017	25-06-2018	25-06-2018
4-	فراہمی باہر A4 اور لیگل سائز پیپر باہر 65 گرامز	99/2017	25-06-2018	25-06-2018
5-	فراہمی باہر جہاز آئلز (باقی ماندہ آئلز)	100/2017	26-06-2018	26-06-2018
6-	فراہمی و تنصیب 3 سیٹرز	101/2017	26-06-2018	26-06-2018
7-	فراہمی باہر پیسٹنٹ شفٹنگ اسٹریچ	102/2017	26-06-2018	26-06-2018
8-	فراہمی باہر میسرینیس اسٹریچرز	دوبارہ ٹینڈر نمبر 73/2017	26-06-2018	26-06-2018

تفصیلی تصریحات، شرائط و ضوابط کے علاوہ پروفارما، ہر ٹینڈر کیلئے Rs.1000/- (تین ہزار روپے) کی نقد اوراپسی کی نقد اوراپسی کے مقابل سوائے جمعہ (صبح 08:30 بجے تا 11:30 بجے) 06 جون 2018 تا 23 جون 2018 کسی بھی کام والے دن صبح 08:30 بجے تا 2:30 بجے کے درمیان اکاؤنٹس ڈپارٹمنٹ (بولی وینڈو کے ریکارڈس کے مقابل جناب قادر بیگ۔ فون نمبر 99201271/99201277 ایکسٹنشن 333) سے حاصل کیا جاسکتا ہے۔
طلیخہ و طلیخہ و ٹیکنیکل پیشکشیں دو طلہدہ طلیخہ و لٹافوں میں ہیڈ آف پروکیورمنٹ کے دفتر میں جمع کرانی ہوں گی۔ ٹیکنیکل اور ٹیکنیکل پیشکشیں صبح 08:30 بجے تا 11:30 بجے کے درمیان ٹینڈر باکسز میں ڈالنی ہوں گی۔ ٹیکنیکل پیشکشیں، اوپر درج کردہ تاریخوں اور وقت پر ٹینڈر اوپننگ کنٹری آفیشرز کے نام سے کیے جانے والے ٹینڈر ہائل بلڈنگ کے لیکچراروں میں کوئی جانیں کی۔ ٹیکنیکل پیشکشیں، ٹیکنیکل پیشکشوں کی جانچ پڑتال کے بعد کچھ روز بعد کھولی جائیں گی۔
تمام ٹینڈرز کے علاوہ پیشکشوں کی رقم کے 1% کا پے آرڈر یا بینک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD، کراچی بطور بڈجیکٹری جمع کرنا ہوگا۔

نوٹات:
1۔ تفصیلی معیار کی کتاب سے بیرونی کی جانے گی۔
2۔ یہ اسٹیمپرا SPPRA ویب سائٹ پر بھی دستیاب ہے۔
www.nicvd.org

www.nicvd.org

اعداالت و
راچی ایسٹ
راچی مورخہ 28-05-2018
تہ 2017
محمد رحمن و دیگران

اعلان
(IV) 19 ہائے اسٹراڈ

17 اے ٹی اے
م (1) محمد رحمن ولد محمد اسلم سکند
(احمد نعیم ولد محمد امین، سکند مکان
1، دیوان باغ، نواب نور روڈ،
353/324/34 پلی ٹی پی س ماکر
جاری کردہ گرفتاری کا وارنٹ
گاہ میرے اطمینان کیلئے ظاہر کیا
مجھے کیلئے روپوش ہو گئے ہیں۔
ضروری ہے کہ وہ اخبارات میں
ورخہ 08.06.2018 پورق صبح
ت کے سلسلے میں جواہدی کریں۔
کو جاری ہوا۔
ط:

گردی اعدالت و
زیچ، کراچی ایسٹ
SAY NO TO
CORRUPTION
INF-KRY-2598/

01-06-2018

ISTAN) 5100
 F.O.R
 مينوفنيڪ
 آف روٽينو
 ٽيڪس گا
 آهن
 ٽيندر
 نمبر
 بھتاب
 بي سي
 EN
 ڪنٽرول
 گھربل
 (OQ)
 گذرندڙ
 ٽيندر
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 وغيره
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 (جڳهه)
 صوبو
 موده
 پيش
 مهر
 زير
 بخڻو
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 وڌاءُ
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 اهم
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 ڪول
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 جي
 ٽيل
 (4)
 موده

حاجي خان نهڙيو، سائين ذنو نهڙيو مصطفیٰ نهڙيو ۽ ٻين گڏجي ڏيکاري ٿا ته ڪوڙو ڪيس داخل ڪرايو آهي هنن چيو ته اسان جا مخالف ڏيهي ڀر زور زمين تي قبضو ڪرڻ لاءِ ڪوڙا ڪيس داخل ڪرڻ سان گڏ زمين تان هٿ ڪڍڻ لاءِ موتمار ڏانهن ڏي رهيا آهن. جڏهن ته چڱو مؤس صديق نهڙيو ۽ سندس ڀاءُ گنڊريل ڪيٽرن تي سائن ڪان بدين بر رهي رهيا آهن. جڏهن ته واقعي واري ڏينهن ۾ هوسندس ڀاءُ سان گڏ بدين بر هو ۽ هر

گالپائيندي چيو ته اوجي ڏي سي ايل ٽينڊر عالمي مري جي انتظاميا ڪين پڪو ڪرڻ بدران نوڪرين مان حيري طور برطرف ڪري ڇڏيو آهي هنن چيو ته گذريل 9 مهينن کان بيروزگار هجڻ سبب فائدا ڪڍڻ تي محرومي ويا آهن. هنن چيو ته ملڪي آئين تحت تيل جي ڪمپنين بر روزگار جو بهيرون حق تمامي ماڻهن جو آهي. پر تيل ڪمپني انتظاميا ڪين مستقل ملازمت ڏيڻ بدران ڪانسٽريڪٽ ۽ ڊيلي ريجنري ملازمتون فراهم ڪرڻ بعد وري

علي احمد، مڪندر، سڪان، پيو سميت ٻيا شامل آهن اسپتال جي ٻارن جي واره سميت ايجنسي شعبي بر ڊاڪٽر توڙي عملو رمضان جي ڪري غائب هئڻ ڪري مريضن جي وارن سخت احتجاج ڪندي علاج جون سهولتون نه هجڻ جون شڪايتون پڻ ڪيون آهن.
 28
 ۽ خاص ڪري سنڌ لاءِ ڪجهه نه ڪيو آهي هن

22
 21
 20
 19
 18
 17
 16
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 14
 13
 12
 11
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 9
 8
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 3
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 1

ٽينڊر عهدي لاءِ
 نه منسوخ ڪيو وڃي
 سيڪيٽري چيو ته
 ۾ ر وڪندي سان
 شينالي نه ٿو سگهان
 ران وڏي وزير ڪي
 لي هونديو آهي
 12
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نیشنل انسٹیٹیوٹ آف کارڈیو وائسکولر ڈیزیز

ریشی (ایچ جے) شہید روڊ ڪراچي -
 Tel. No. 3521- 8530, 9920- 1271- 75 Ext. 419 & 335, Fax: 9920-1289
 Website: www.nicvd.org

ٽيندر نوٽيس

ٽيندر نمبر 96,97,98,100,101,102/2017 ۽ ٻيهر ٽينڊر نمبر 73/2017
 براءِ سال 2017-2018 ۽ 2018-2019

ٽينڊر براءِ:
 1) سهلائي اينڊ انسٽاليشن آف ووڊن فرنيچر (2) سهلائي اينڊ انسٽاليشن آف ميٽل ٽراليايز / فرنيچر (3) سهلائي اينڊ انسٽاليشن آف اينگل ريك (4) سهلائي آف A4 ۽ ليگل سائيز پيپرز آف 65 گرامس (5) سهلائي آف جنرل آئٽمز (6) سهلائي اينڊ انسٽاليشن آف 3 سيلز (7) سهلائي آف پيشنت شفٽنگ اسٽريچر (8) سهلائي آف ايمرجنسي اسٽريچر براءِ مالي سال 2017-2018 ۽ 2018-2019 هيلين جي FOR بنياد تي فراهمي / جاب جي لاءِ SPPRA روز 2010 جي تحت سني ساڪ رڪنڊاز فرمز. سهلائڙ مينوفنيڪس جيز ڊسٽري بيورٽز سول ايجنٽس جيڪي سيلز ٽيڪس ڊپارٽمينٽ سان لازمي رجسٽرڊ هجن کان مهربند ٿيندو بنام ايگزڪيوٽو ڊائريڪٽر NICVD ڪراچي گھربل آهن

نمبر	تفصيل	ٽيندر نمبر	جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل واڪ ڪلڻ جي تاريخ
1	سهلائي اينڊ انسٽاليشن آف ووڊن فرنيچر	96/2017	25_06_2018 سومرتي 11.30 وڳي	25_06_2018 سومرتي 12.00 وڳي
2	سهلائي اينڊ انسٽاليشن آف ميٽل ٽراليايز / فرنيچر	97/2017	25_06_2018 سومرتي 11.30 وڳي	25_06_2018 سومرتي 12.00 وڳي
3	سهلائي اينڊ انسٽاليشن آف اينگل ريك	98/2017	25_06_2018 سومرتي 11.30 وڳي	25_06_2018 سومرتي 12.00 وڳي
4	سهلائي آف A4 ۽ ليگل سائيز پيپرز آف 65 گرامس	99/2017	25_06_2018 سومرتي 11.30 وڳي	25_06_2018 سومرتي 12.00 وڳي
5	سهلائي آف جنرل آئٽمز (رهيل آئٽمز)	100/2017	26_06_2018 اڱاروتي 11.30 وڳي	26_06_2018 اڱاروتي 12.00 وڳي
6	سهلائي اينڊ انسٽاليشن آف 3 سيلز	101/2017	26_06_2018 اڱاروتي 11.30 وڳي	26_06_2018 اڱاروتي 12.00 وڳي
7	سهلائي آف پيشنت شفٽنگ رولر	102/2017	26_06_2018 اڱاروتي 11.30 وڳي	26_06_2018 اڱاروتي 12.00 وڳي
8	سهلائي آف ايمرجنسي اسٽريچر	ٻيهر ٽيندر 73/2017	26_06_2018 اڱاروتي 11.30 وڳي	26_06_2018 اڱاروتي 12.00 وڳي

تصريحات، شرط و ضابطن تي ٻڌل مقرر پروقار ما اڪائونٽس ڊپارٽمينٽ، NICVD ڪراچي (مسٽر قادر بيگ ٽيليفون: 333 Ext: 199201271 ڊائريڪٽسٽ ليشن عيوض مبلغ / 1000 روپيا) (ناقابل واپسي) جي نقد ادا ٿيڪي تي 06 جون 2018 کان 23 جون 2018 تائين ڪنهن به ڪم ڪارجي ڏينهن صبح 08:30 کان منجھند 02.30 وڳي سوا، جمعاً صبح 08:30 وڳي کان ڏينهن 11:30) وڳي تائين وڌيون وڃن. ٽيڪنيڪل پيشڪشون مٿي ڄاڻايل تاريخن ۽ وقت بر ليڪچر روم آف نرسنگ هاسٽل بلڊنگ ۾ ٿيندو. اڀرنٽنگ ڪمپني ۽ شرڪت ڪنٽراڻ جي نمائندن جي موجودگي ۾ ڪوليون وينديون. فنانشل پيشڪشون ٽيڪنيڪل پيشڪشون جي جانچ پوزال جي ڪجهه ڏينهن بعد ڪوليون وينديون. ٽينڊر سان اڄ جي ڪل ماليٽ جي 1% ميڪيو برابر رقم حوبي آرڊر/ بينڪ ڊرافٽ بنام ايگزڪيوٽو ڊائريڪٽر NICVD ڪراچي بطور زبانيو شامل هجن ضروري آهي. نوٽ:

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

ايگزڪيوٽو ڊائريڪٽر

4666/17

National Institute of Cardiovascular Diseases

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Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

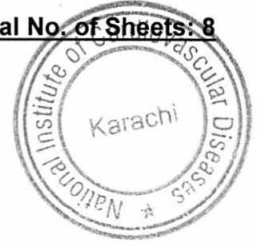
Total No. of Sheets: 8

TERMS & CONDITIONS

TENDER NO: 99/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of A4 & Legal size papers



- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
- iii) Tender Submission Date **25-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **25-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

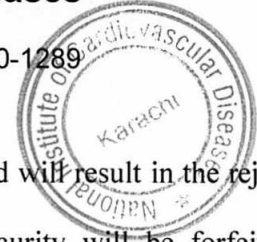
Tenderers are required to comply all the clauses mentioned in the Terms and Conditions of the tender and any deviation will forbid them in competing the tender.

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will opened publicly, time date and venue will be announced later.

- 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
 3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
 4. The bidder will assure us for the policy of replacing the items.
 - 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.

National Institute of Cardiovascular Diseases

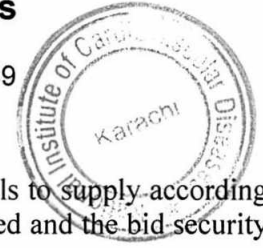
Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.
7. 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.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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 Ist & 2nd lowest will also be recovered from the Ist 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.
22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.

National Institute of Cardiovascular Diseases

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23. If vendor doesn't supply items 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 item 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.
26. The payment will be made after getting the Satisfactory Report
27. 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.
28. Conditional tender(s) and Hand written tender(s) will not be entertained.
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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

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. _____

3

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ANNEXURE- "A"

DATA SHEET

TENDER NO: 99/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of A4 & Legal size papers

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.	

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TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO: 99/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of A4 & Legal size papers

Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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%)

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TENDER NO: 99/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply of A4 & Legal size papers

SPECIFICATION FOR A4 & LEGAL PAPERS

SPECIFICATION

- A4 Paper -- 80gm (AA/PPC)
Or **QTY = 20,000 Rim**
- A4 Paper -- 65gm (AA/PPC)

- Legal Paper -- 80gm (AA/PPC)
Or **QTY = 10,000 Rim**
- Legal Paper -- 65gm (AA/PPC)



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TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 99/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply of A4 & Legal size papers

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				



Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqui (H.J.) Shaheed Road, Karachi
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Website: www.nicvd.org

Total No. of Sheets: 8

TERMS & CONDITIONS

TENDER NO: 98/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Angle Racks Qty=100



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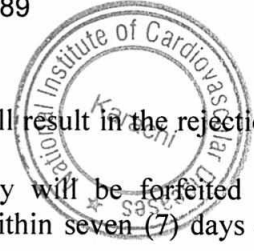
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National Institute of Cardiovascular Diseases

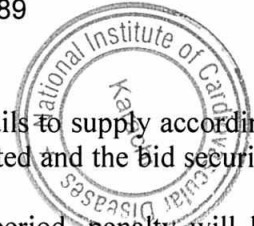
Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.
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27. 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.
28. Conditional tender(s) and Hand written tender(s) will not be entertained.
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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

Name of Contractor _____ Signature _____

Full Address _____.

Contact person Name: _____
CNIC # _____
Postal Address _____
E-mail Address _____
Stamp _____
Phone No. _____
Fax No. _____
Mobile No. _____

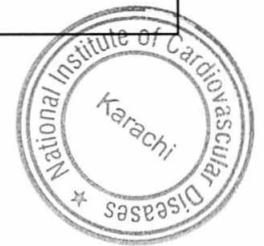
WITNESSES

1. _____

2. _____

DATA SHEET
TENDER NO: 98/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply & Installation of Angle Racks Qty=100

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.	



National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO: 98/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Angle Racks Qty=100



Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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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Website: www.nicvd.org



TENDER NO: 98/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Angle Racks Qty=100

SPECIFICATION

Angle Rack (Size: 8' x 44" x 17") Qty = 100

Angle Gauge : 14

Shelf Gauge : 18

Angle: 45 x 45 mm

(Note: Size variation dependent on demand)

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 Website: www.nicvd.org

TENDER PROFORMA FOR COMMERCIAL BID

TENDER NO: 98/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Angle Racks Qty=100

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks

Signature



Official Seal

National Institute of Cardiovascular Diseases
 Rafiqi (H.J.) Shaheed Road, Karachi
 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 98/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Angle Racks Qty=100

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				



Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

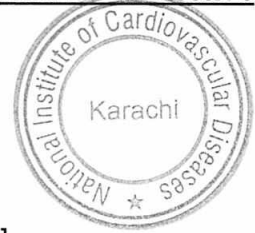
Total No. of Sheets: 8

TERMS & CONDITIONS

TENDER NO: 102/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of Patient Shifting Roller Qty=20



- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
- iii) Tender Submission Date **26-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **26-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

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

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
4. The bidder will assure us for the policy of replacing the items.
- 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi

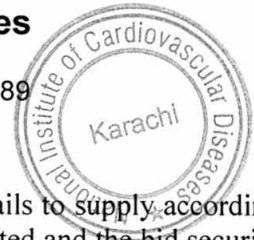
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289

Website: www.nicvd.org

6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.
7. 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.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.
22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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- 23. If vendor doesn't supply items 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 item 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.
- 26. The payment will be made after getting the Satisfactory Report
- 27. 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.
- 28. Conditional tender(s) and Hand written tender(s) will not be entertained.
- 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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

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. _____

3

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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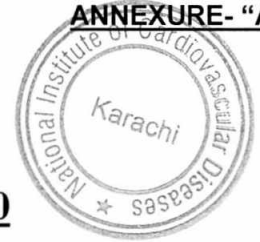
ANNEXURE- "A"

DATA SHEET

TENDER NO: 102/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of Patient Shifting Roller Qty=20



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.	

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TOTAL MARKS:100

TECHNICAL EVALUATION

**TENDER NO: 102/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019**

Supply of Patient Shifting Roller Qty=20



Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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%)

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Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



TENDER NO: 102/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply of Patient Shifting Roller Qty=20

SPECIFICATION FOR PATIENT SHIFTING ROLLER

SPECIFICATION

- Material -- Nylon, Aluminum, Board
- Color – Blue
- Weight – 2.4 Kg
- Size -- 177 cm X 55cm (Unfolded) 88cm X 55cm (Folded)
- Feature -- Easy to slide, Light Weight & Foldable, Ultra-Low Friction

Note: Sample approval is mandatory

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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TENDER PROFORMA FOR COMMERCIAL BID

TENDER NO: 102/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of Patient Shifting Roller Qty=20

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks

Signature



Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Total No. of Sheets: 8



TERMS & CONDITIONS **RE-TENDER NO: 73/2017 DATED: 26-06-2018** **FOR THE YEAR 2017-2018 & 2018-2019** **Supply of Stretchers Qty= 50**

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018** to **23-06-2018**.
- iii) Tender Submission Date **26-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **26-04-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

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

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will opened publicly, time date and venue will be announced later.

- 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
 3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
 4. The bidder will assure us for the policy of replacing the items.
 - 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.
 6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

7. 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.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
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 items 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 item per day, subject to a maximum of 10%.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

25. The decision once taken will be final and will not be challenged in any court of law.
26. The payment will be made after getting the Satisfactory Report
27. 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.
28. Conditional tender(s) and Hand written tender(s) will not be entertained.
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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

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. _____

3

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

ANNEXURE- "A"

DATA SHEET

RE-TENDER NO: 73/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of Stretchers Qty= 50

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.	

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TOTAL MARKS: 100

TECHNICAL EVALUATION

RE-TENDER NO: 73/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of Stretchers Qty= 50

Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 5-Million annually.	20	20	00
02	Bidder is 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. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

RE-TENDER NO: 73/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of Stretchers Qty= 50

SPECIFICATION FOR STRETCHERS

STRETCHERS SPECIFICATION

- Structure Made of Steel
- Head Rest area can be lowered & raised upto the 45degrees
- It can be adjusted from 57cm to 86cm
- It is equipped with central-brake system with the direction castor system to make it easy to control the direction.
- It is equipped with:
- Two Floodway side Gurad Rails
- Adjustable I.V.Pole
- Oxygen Tank Holder
- Total Length 90 cm
- Total Width 60 cm
- Head Section Length 75 cm
- Leg Section Length 115 cm

Note: Sample approval is required

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 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID

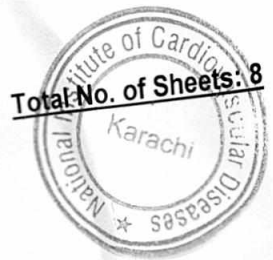
RE-TENDER NO: 73/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply of Stretchers Qty= 50

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				

Signature

Official Seal



TERMS & CONDITIONS

TENDER NO: 97/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Metal Trolleys/Furniture

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
iii) Tender Submission Date **25-06-2018** before **11:30 a.m** (in Procurement Department)
iv) Tender will be opened on **25-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.

NOTE:

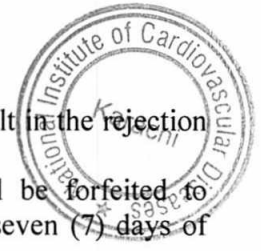
Read the Terms & Conditions carefully.

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

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will opened publicly, time date and venue will be announced later.
 - 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
4. The bidder will assure us for the policy of replacing the items.
5. Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.

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6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.
7. 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.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.

National Institute of Cardiovascular Diseases

Rafiqui (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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- 22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
- 23. If vendor doesn't supply items 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 item 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.
- 26. The payment will be made after getting the Satisfactory Report
- 27. 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.
- 28. Conditional tender(s) and Hand written tender(s) will not be entertained.
- 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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

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. _____
- 3

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



DATA SHEET

TENDER NO: 97/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Metal Trolleys/Furniture

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.	

National Institute of Cardiovascular Diseases

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Website: www.nicvd.org

TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO: 97/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Metal Trolleys/Furniture



Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



TENDER NO: 97/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Metal Trolleys/Furniture

SPECIFICATION FOR Metal Trolleys/Furniture

SPECIFICATION

- Patient Transfer Stretcher -- **Qty=100**
- Medicine SS Trolley -- **Qty=50**
- Examination Couch -- **Qty=100**
- Operation Trolley S.Steel (Size: 48" x 20" x 30), two shelf & supporting pipe with 5 coaster wheel , 304 Grade with 18 Gauge steel & 16 Gauge Pipe -- **Qty=100**
- SS ECG Trolley S.Steel (Size: 17" x 27" x 30), two shelf & supporting pipe with 3 coaster wheel , 304 Grade with 18 Gauge steel & 16 Gauge Pipe -- **Qty=100**
- Iron CD Cupboard Five Drawer Standard -- **Qty=100**
- SS Apron Hanger -- **Qty=100**
- Defibrillator Trolley S.Steel (Size: 17" x 17" x 30), two shelf & supporting pipe with 3 coaster wheel , 304 Grade with 18 Gauge steel & 16 Gauge Pipe -- **Qty=100**
- Instrument Trolley Small S.Steel (Size: 16" x 24" x 30), two shelf & supporting pipe with 3 coaster wheel , 304 Grade with 20 Gauge steel & 16 Gauge Pipe -- **Qty=100**
- Instrument Trolley Large S.Steel (Size: 30" x 6" x 30), two shelf & supporting pipe with 5 coaster wheel , 304 Grade with 18 Gauge steel & 16 Gauge Pipe -- **Qty=100**
- Revolving Chair Counter -- **Qty=100**
- Revolving Chair Computer -- **Qty=100**
- Revolving Chair Executive -- **Qty=100**

National Institute of Cardiovascular Diseases
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 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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TENDER PROFORMA FOR COMMERCIAL BID

TENDER NO: 97/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Metal Trolleys/Furniture

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks

Signature



Official Seal

National Institute of Cardiovascular Diseases
Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 97/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Metal Trolleys/Furniture

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				



Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Total No. of Sheets: 8

TERMS & CONDITIONS
TENDER NO: 100/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply of General Items (Remaining Items)



- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
- iii) Tender Submission Date **26-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **26-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

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

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will be opened publicly, time date and venue will be announced later.

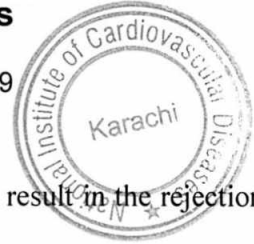
- a) In Technical Bid, the bidder must provide copy of pay order of Bid Security with hiding of amount shall be attached, original data sheet and technical brochure and all other documents; otherwise, the bid will be ignored. The technical evaluation will be done on the basis of data sheet provided by 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
 3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
 4. The bidder will assure us for the policy of replacing the items.
 - 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi

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

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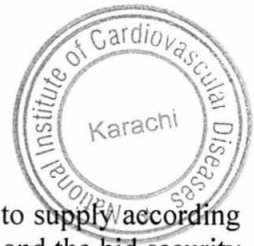
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7. No tender will be entertained without bid security, The bid security will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the other letter.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.
22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi

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

Website: www.nicvd.org



- 23. If vendor doesn't supply items 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 item 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.
- 26. The payment will be made after getting the Satisfactory Report
- 27. 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.
- 28. Conditional tender(s) and Hand written tender(s) will not be entertained.
- 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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

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. _____

3

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

ANNEXURE- "A"



DATA SHEET
TENDER NO: 100/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply of General Items (Remaining 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.	

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TOTAL MARKS:100

TECHNICAL EVALUATION

TENDER NO: 100/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of General Items (Remaining Items)



Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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

Rafiqi (H.J.) Shaheed Road, Karachi

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

Website: www.nicvd.org

TENDER NO: 100/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of General Items (Remaining Items)

DESCRIPTION	QTY
<u>List of Remaining Items</u>	
• Life Boy Soap 75gm or equivalent	50,000
• Washroom Freshener	10,000
• Disposable Spoon Food Grade	100,000
• Bleach Liquid	5000
• Plastic Scrapper	20000
• Robin Bleach	5000
• Scotch Brite	10000
• Plastic Bucket with cover Medium	10000
• Bath Mug Plastic	10000
• Tissue Paper Box (Rose Petal or equiv.)	20000
• House Keeping Trolley (Standard)	5000
• Toilet Paper	20000
• Zipper Bag Small 6 x 9"	75000
• Zipper Bag Medium 8 x 12"	75000
• Zipper Bag Large 12 x 16"	75000
• Hiegen Tissue 250 sheets	10000
• Tissue Dispenser	5000
• Medication Cup	10000
• Medical Container (Roller Tube Plastic)	10000
• Hard Broom 18" & 24"	5000
• Foot Mat 3 x 2-1/2	5000
• Automatic Air Freshener	10000
• Air Freshener Refill	10000
• Bed Pan	500



National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

TENDER PROFORMA FOR COMMERCIAL BID

TENDER NO: 100/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply of General Items (Remaining Items)

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks

Signature

Official Seal



National Institute of Cardiovascular Diseases
 Rafiqi (H.J.) Shaheed Road, Karachi
 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 100/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply of General Items (Remaining Items)

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				



Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Total No. of Sheets: 8

TERMS & CONDITIONS

TENDER NO: 101/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters Qty = 100

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
- iii) Tender Submission Date **26-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **26-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.



NOTE:

Read the Terms & Conditions carefully.

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

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
4. The bidder will assure us for the policy of replacing the items.
- 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.

National Institute of Cardiovascular Diseases

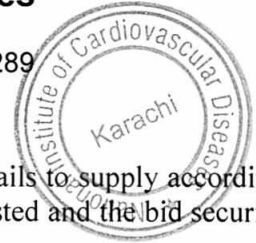
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6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.
7. No tender will be entertained without bid security, The bid security will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the other letter.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.
22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.

National Institute of Cardiovascular Diseases

Rafiqui (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
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- 23. If vendor doesn't supply items 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 item 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.
- 26. The payment will be made after getting the Satisfactory Report
- 27. 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.
- 28. Conditional tender(s) and Hand written tender(s) will not be entertained.
- 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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

Name of Contractor _____ Signature _____

Full Address _____.

Contact person Name: _____
 CNIC # _____
 Postal Address _____
 E-mail Address _____
 Stamp _____
 Phone No. _____
 Fax No. _____
 Mobile No. _____

WITNESSES

1. _____

2. _____

National Institute of Cardiovascular Diseases

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DATA SHEET

TENDER NO: 101/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters Qty = 100

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.	

National Institute of Cardiovascular Diseases

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Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO: 101/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters Qty = 100



Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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%)

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Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



TENDER NO: 101/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply & Installation of 3 Seaters Qty = 100

SPECIFICATION FOR 3 SEATERS

SPECIFICATION

- Steel 3 Seater sofa bench (Waiting area) China Qty = 100
- 3 Seater sofa full cushioning -Blue Color with arms

Note: Sample approval is mandatory

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 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

TENDER PROFORMA FOR COMMERCIAL BID
TENDER NO: 101/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply & Installation of 3 Seaters

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks

Signature



Official Seal

National Institute of Cardiovascular Diseases
 Rafiqi (H.J.) Shaheed Road, Karachi
 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 101/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				

Signature



Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Total No. of Sheets: 8

TERMS & CONDITIONS

TENDER NO: 96/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Wooden Furniture

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
- iii) Tender Submission Date **25-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **25-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.



NOTE:

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1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will opened publicly, time date and venue will be announced later.

- 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
 3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
 4. The bidder will assure us for the policy of replacing the items.
 - 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.
 6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.
 7. 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.
 8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.

National Institute of Cardiovascular Diseases

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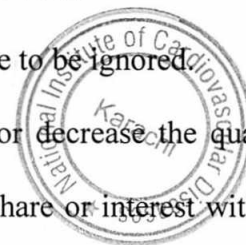
Website: www.nicvd.org

9. 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 outright. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
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 items 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 item 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.
26. The payment will be made after getting the Satisfactory Report
27. 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.
28. Conditional tender(s) and Hand written tender(s) will not be entertained.
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.

National Institute of Cardiovascular Diseases

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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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.



I / We agreed above mentioned terms & conditions:

Note:

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

Name of Contractor _____ Signature _____

Full Address _____.

Contact person Name: _____

CNIC # _____

Postal Address _____

E-mail Address _____

Stamp _____

Phone No. _____

Fax No. _____

Mobile No. _____

WITNESSES

1. _____

2. _____

National Institute of Cardiovascular Diseases

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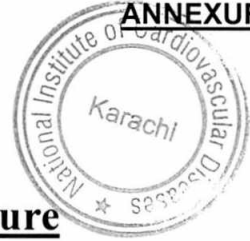
ANNEXURE- "A"

DATA SHEET

TENDER NO: 96/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Wooden Furniture



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.	

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

TOTAL MARKS: 100



TECHNICAL EVALUATION

TENDER NO: 96/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Wooden Furniture

Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



TENDER NO: 96/2017 DATED: 25-06-2018 FOR THE YEAR 2017-2018 & 2018-2019 Supply & Installation of Wooden Furniture

SPECIFICATION FOR WOODEN FURNITURE

SPECIFICATION

Patient Round Stool black Regzine Qty= 100
Computer Revolving Chair with arms - Black Regzine Qty=100 Standard 24 Inch
Office Revolving chair with arms - Black Color Qty=100 Standard 24 Inch
Medium Revolving Chair - Black Regzine Qty=100 Standard 26 Inch
Executive Metal Rod frame revolving chair Qty=100 Standard 26 Inch
High Back Revolving Chair (Cobra Design) Qty=100 26 Inch Height
Computer Table (Size: 3 x 2) Lamination Qty=100
Office Table without glass lamination (Size: 3-1/2 x 2) Qty=100
Center Table (Size: 3-1/2 x 2) Qty=100
Side Rack Lamination (Size: 36 x 16 x 30") Qty=100
Lamination Mobile Box Qty=100 (3 Moveable Drawer unit)
Shoe Rack Lamination (Size: 36 x 36 x 12") Qty=100
Doctor Consultant desk oak veneer board & polish finishing one notice board, one drawers and one cabinet & side small rack with three shelve (Size: 72" x 24" x 30) Qty=100
Doctor Consultant desk oak veneer board & polish finishing one notice board, one drawers and one cabinet & side small rack with three shelve (Size: 84" x 24" x 30) Qty=100
Wall Hanging Cabinet Oak board polish finish 2 Door & Hydraulic Hinges (Size: 72 x 20 x 15) Qty=100
Wall Hanging Cabinet Oak board polish finish 2 Door & Hydraulic Hinges (Size: 84 x 20 x 15) Qty=100
Wooden Oak Board counter (Size: 72 x 24 x 36 x 48) & additional double top koriyan - Black Color Qty=100
Wooden Oak Board counter (Size: 84 x 24 x 36 x 48) & additional double top koriyan - Black Color Qty=100
Wooden Oak Board counter (Size: 60 x 24 x 36 x 48) & additional double top koriyan - Black Color Qty=100
Medicine Cupboard lamination board (Size: 6' x 3' x 16") Qty=100
Visitor Wooden Chair Black cushioning with arm (VIP) Qty=100
Office Table polish finished (Size: 4 x 2-1/2) with side rack (Size: 30" x 30" x 16") on top glass 5mm Qty=100
2 Seater sofa full cushioning - Blue Color without arms Qty=100
Counter revolving chair without arm base with ring Qty=100
Plastic fiber chair base metal rod Qty=100
Patient Bed side chair Plastic with iron Qty = 80

National Institute of Cardiovascular Diseases
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TENDER PROFORMA FOR COMMERCIAL BID

TENDER NO: 96/2017 DATED: 25-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Wooden Furniture

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks

Signature

Official Seal



National Institute of Cardiovascular Diseases
 Rafiqi (H.J.) Shaheed Road, Karachi
 Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
 Website: www.nicvd.org

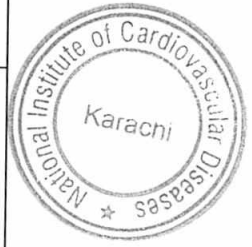
TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 96/2017 DATED: 25-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of Wooden Furniture

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				

Signature



Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org

Total No. of Sheets: 8

TERMS & CONDITIONS

TENDER NO: 101/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters Qty = 100

- i) Cost of Tender is Rs. 1000/- (Rupees One Thousand only) [Not refundable].
- ii) Tender Selling Date from **06-06-2018 to 23-06-2018**.
- iii) Tender Submission Date **26-06-2018** before **11:30 a.m** (in Procurement Department)
- iv) Tender will be opened on **26-06-2018** at **12:00 Noon** in Conference Hall / Nursing Hostel Building of NICVD, Karachi.



NOTE:

Read the Terms & Conditions carefully.

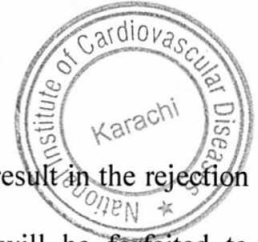
Tenderers are required to comply all the clauses mentioned in the Terms and Conditions of the tender and any deviation will forbid them in competing the tender.

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal and the technical proposal (ii) The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letters to avoid confusion **each envelope should be dropped in separate box** (iii) initially, only the envelope marked "Technical Proposal" shall be opened (iv) The financial proposals of bids will 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, 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
2. It is very important that tender will be accompanied samples of all quoted items. Any tender without sample will be disqualified and each sample serial number of item (mentioned in the tender list) must be written and submit to this Institute three days before tender opening date otherwise no tender will be accepted without sample.
 3. It is also very important that a soft copy (CD) of the quoted typed items in M.S. word or M.S. Excel format must be provided for urgent processing of the tender.
 4. The bidder will assure us for the policy of replacing the items.
 - 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.

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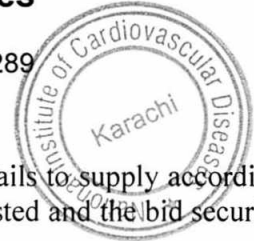
Rafiqi (H.J.) Shaheed Road, Karachi
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289
Website: www.nicvd.org



6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid.
7. 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.
8. No tender will be entertained without bid security. Conditional Tender (s) will not be accepted.
9. 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.
10. 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.
11. Only well reputed firms, suppliers, manufacturers, distributors, sole agents can participate in the tender.
12. 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.
13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. 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 warranty period of two years.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff & details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010.
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects in design material and workmanship. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items. In case of default, depreciated cost of items will be recoverable from him.
21. Price escalation will not be allowed.
22. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.

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- 23. If vendor doesn't supply items 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 item 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.
- 26. The payment will be made after getting the Satisfactory Report
- 27. 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.
- 28. Conditional tender(s) and Hand written tender(s) will not be entertained.
- 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 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. Certification that no Government servant has directly or indirectly has a share or interest with our firm.

I / We agreed above mentioned terms & conditions:

Note:

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

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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DATA SHEET

TENDER NO: 101/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters Qty = 100

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.	

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TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO: 101/2017 DATED: 26-06-2018

FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters Qty = 100



Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Yes	NO
01	Financial turnover shall be Rs. 3-Million annually.	20	20	00
02	Bidder is 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%)

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TENDER NO: 101/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply & Installation of 3 Seaters Qty = 100

SPECIFICATION FOR 3 SEATERS

SPECIFICATION

- Steel 3 Seater sofa bench (Waiting area) China Qty = 100
- 3 Seater sofa full cushioning -Blue Color with arms

Note: Sample approval is mandatory

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TENDER PROFORMA FOR COMMERCIAL BID

TENDER NO: 101/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019
Supply & Installation of 3 Seaters

S #	Description with specification	Make	Qty	Unit Rate	Total Amount	Remarks



Signature

Official Seal

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TENDER PROFORMA FOR TECHNICAL BID

TENDER NO: 101/2017 DATED: 26-06-2018
FOR THE YEAR 2017-2018 & 2018-2019

Supply & Installation of 3 Seaters

S #	Description with specification	Make	Country of Origin	Qty	Remarks
1	As per technical specifications.				

Signature



Official Seal