

NICVD



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN
PHONE: 99201271-10 Lines

No: NICVD/Proc./2017-18/27

19-02-2018

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 5AP/2017** with following documents for Advertisement on SPPRA's Website.

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

KHURRAM HASSAN KHAN
Head of Procurement

SPPRA INWARD DIARY

NO :

5992

DATED

19-02-2018

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 FOR NICVD KARACHI & ITS SATELLITE CENTRES

Tender No: 5AP/2017
FOR THE YEAR 2017- 2018 & 2018 - 2019

Tender for:

Supply and Installation of Angiography / Interventional System for NICVD & its Satellite Centre (Qty=05)

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 from well reputed contractors, firms, suppliers, manufacturers, distributors, sole agents, must be registered with Sales Tax Department on FOR basis & FOR/CNF basis for the 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 and Installation of Angiography / Interventional System for NICVD & its Satellite Centre (Qty=05)	5AP/2017		07-03-2018 Wednesday at 11:30 a.m	07-03-2018 Wednesday at 12:00 p.m.

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (**Mr. Qadir Baig- Tel. No-99201271 Ext-333 against request letter of bidder**) N.I.C.V.D. Karachi between 08:30 a.m to 2:30 p.m. except Friday (From 8:30 a.m to 11:30 a.m) against cash payment of **Rs. 1000/- (Non Refundable)** for each tender on any working day from **19 February 2018 to 05 March, 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/Chairman Room of NICVD in the presence of Tender Opening Committee and representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

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

Qadir
Nadeem Qureshi

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 (H.J) 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.

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (N J) SHAHEED ROAD KARACHI
Procurement Plan for the year 2017-2018
Purchase of other Stores

S.NO	DESCRIPTION OF PROCUREMENT	Quantity	Estimated unit (where applicable)	Estimated Cost (In Million)	Funds Allocated (In Million)	Sources of Fund	Proposed Procurement Method	Timing of Procurement			
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
						Govt Sindh & Self Genrated					
1	Stationery & printing Materials			13.47	13.47	*do*	AS PER SPPRA RULES 15:16	3.37	3.37	3.37	3.37
2	General items Materials			47.11	47.11	*do*		11.78	11.78	11.78	11.78
3	Linen Material			12.33	12.33	*do*		3.08	3.08	3.08	3.08
4	Chemical for Laboratories			116.68	116.68	*do*		29.17	29.17	29.17	29.17
5	Drugs & Medicine			361.42	361.42	*do*		90.35	90.35	90.35	90.35
6	Surgical & Disposables			491.93	491.93	*do*		122.98	122.98	122.98	122.98
7	Medical Gases			38.12	38.12	*do*		9.53	9.53	9.53	9.53
8	Disposable Item for Angio Lab			517.44	517.44	*do*		129.36	129.36	129.36	129.36
9	Equipment required in replacement			345.58	345.58	*do*		86.39	86.39	86.39	86.39
10	General type equipment required by ward/unit time to time			366.50	366.50	*do*		91.63	91.63	91.63	91.63
11	Repairing of Machinery & Equipment, Accessories and spares to run the Dept.			116.51	116.51	*do*		29.13	29.13	29.13	29.13
12	Hospital solutions for Cath Lab			337.89	337.89	*do*		84.47	84.47	84.47	84.47
13	ERP			50.00	50.00	*do*		12.50	12.50	12.50	12.50
14	Various Department Required Furniture			67.14	2.14	*do*		16.79	16.79	16.79	16.79
15	Diet Charges			42.05	39.60	*do*		10.51	10.51	10.51	10.51
16	Repairing of Furniture			1.78	1.78	*do*		0.44	0.44	0.44	0.44
17	Hospital Maintenance Budget(Civil+Mechanical+Electrical+Contract jobs)			224.70	144.20	*do*		56.18	56.18	56.18	56.18

NOTE: Being a hospital quantity of Procurement could be change


Head of Procurement


Chief Operating Officer

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

1st July, 2016

OFFICE ORDER

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

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



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

18-02-2018

annulling bid process will be communicated to the concerned bidder (s) in accordance with the Procurement Rules.

4. The bids, prepared in accordance with the instructions in the bidding documents, must reach the office of the Assistant Director (PME/Expo), Trade Development Authority of Pakistan (TDAP), 3rd Floor, Block-A, FTC Building, Shahra-e-Faisal, Karachi on or before 11:00 A.M, Friday, 9th March, 2018. Bids will be opened on the same day at 3:00 P.M. This advertisement is also available on PPRA website www.ppra.org.pk.

Assistant Director
(PME / EXPO)



Trade Development Authority of Pakistan
MINISTRY OF COMMERCE GOVERNMENT OF PAKISTAN



Block-A, 3rd Floor, Finance & Trade Centre, Shahrah-e-Faisal, Karachi Tel: 021-99232667 Fax: 021-99232669

PID/K3092



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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

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

Website: www.nicvd.org

TENDER NOTICE FOR NICVD KARACHI & ITS SATELLITE CENTRES

TENDER NO. 5AP/2017

FOR THE YEAR 2017-2018 & 2018-2019

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EXECUTIVE DIRECTOR

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18-02-2018

ہیں آپ کا یہ عمل سنگین بد عملی ہے اور E&D رولز 1973 کے مطابق آپ کے خلاف کسی قابل اجازت انضامی کارروائی (بشمول ملازمت سے برطرفی) کئے جانے کیلئے کافی ہے۔
 آپ کا فریکارڈ غائب کرنا ہے کہ آپ خواہشمند نہیں ہیں، نا فرمان، بے ضابطہ اور غیر پابند
 دکر ہیں اور انٹی ٹیٹ ہڈا میں گڑبڑ کرتے رہتے ہیں۔ یہ سنگین بد عملیاں اور انتہائی قابل
 اعتراض ہیں اور سخت انضامی کارروائی کی مستحقی ہیں۔
 اس ضمن میں آپ کو ذریعہ ہذا فوری طور پر ہدایت کی جاتی ہے کہ آپ اس شوکار نوٹس کی
 اشاعت سے اندرون (07) یوم لازماً دفتر زبردستی کو تحریری شوکار نوٹس کے ضمن میں اپنی
 پوزیشن کی وضاحت کریں۔ کسی بھی قسم کی ناکامی آپ کی خراب ترین رپورٹ کو مزید ابتر
 کر دے گی اور زبردستی انفرجماز ہونے کے ناطے مزید اطلاع کے بغیر آپ کے خلاف سخت
 کارروائی کرنے پر مجبور ہو گئے۔
 (وسئلہ) ڈاکٹر محمد اسلم پیچوہو
 INF/KRY-942/18
 سٹیٹیکل، پریزنٹ، سندھ گورنمنٹ لیباری جرنل ہاسٹل کراچی
 ہم بدست کر دی کے خلاف متحد ہیں

9:00 بجے (پاکستان کا معیاری وقت) تا شام 5:30 بجے (پاکستان کا معیاری وقت) منعقد کیا
 جاسکتا ہے۔ پیشکش کنندے کی تاریخ میں بھی توسیع کر دی گئی ہے۔ اب پیشکش بروز 26 مارچ
 2018ء کو شام 4:30 بجے (پاکستان کا معیاری وقت) لرننگ ریسورس سینٹر اسٹیٹ بینک آف
 پاکستان آئی آئی چندر ٹیکر روڈ کراچی۔ پاکستان میں کھولی جائے گی۔
 (3) پیشکش لازماً دفتر زبردستی میں پیر 26 مارچ 2018ء کو یا قبل شام 4:00 بجے (پاکستان کا
 معیاری وقت) تک پیش کر دی جائے گی۔
 (4) بڈجٹ دستاویزات کی دیگر شرائط و ضوابط میں کوئی تبدیلی نہیں ہوگی۔
 (5) ویب سائٹس <http://www.sbp.org.pk> اور <http://www.ppra.org.pk>
 پر بھی ڈیٹیل کیلئے اپ لوڈ کر دی گئی ہے۔

ڈائریکٹر

جنرل پروڈیوٹ پارمنٹ، اسٹیٹ بینک آف پاکستان۔ (SBP BSC)
 چوتھی منزل، BSC، آئی آئی چندر ٹیکر روڈ، کراچی۔ پاکستان
 فون : 33115415 & 99221607 (92-21) 92221176
 PID(K)#3084/17
 gsd_proc-III@sbp.org.pk

نیشنل انسٹیٹیوٹ آف کارڈیو ویکسولر ڈیزیز



رفیق (ایچ جے) شہید روڈ کراچی۔

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

ٹینڈر نوٹس برائے NICVD اور اسکے ذیلی مراکز

ٹینڈر نمبر SAP/2017

برائے سال 2017-2018 اور 2018-2019

ٹینڈر برائے۔ سہلائی و تنصیب انجیو گرافی / انٹرو ویکسل سسٹم برائے NICVD اور اسکے ذیلی مراکز (تعداد 05 عدد)۔

برائے مالی سال 2017-2018 اور 2018-2019 درج ذیل کی سہلائی کیلئے سٹریٹجکس پارمنٹ میں رجسٹرڈ اچھی ساکھ کے حامل کنٹریکٹرز، فرمز، سپلائرز، میڈیکل سپلائرز، ڈسٹری بیوٹرز، سول انجینئرس سے
 FOR اور FOR/CNF بنیادوں پر SPPRA رولز 2010 کے مطابق ایگزیکٹو ڈائریکٹر NICVD کراچی کے نام سربراہ ٹینڈر مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	تعداد اور تصریحات ٹینڈر	جمع کرانے کی آخری تاریخ	ٹینڈر پیشکش کھولنے کی تاریخ
1	سہلائی و تنصیب انجیو گرافی / انٹرو ویکسل سسٹم برائے NICVD اور اسکے ذیلی مراکز (تعداد 05 عدد)۔	SAP/2017	تعداد اور تصریحات ٹینڈر دستاویزات میں فراہم کر دی گئی ہیں	07.03.2018 بہ 11:30 بجے	07.03.2018 بہ 12:00 بجے

مقررہ پرو فارم مع تفصیلی تصریحات، شرائط و ضوابط اکاؤنٹس ڈپارمنٹ (مسٹر قادر بیگ، ٹیلیفون نمبر 199201271، 333 بھوش پیشکش دہندہ کی جانب سے تحریری درخواست) NICVD کراچی
 سے صبح 08:30 اور سہ پہر 2:30 بجے کے درمیان ماسوائے جمعہ (صبح 08:30 بجے تا دن 11:30 بجے) بھوش مبلغ 1000/- روپے (تقابل واپسی) کی نقد ادائیگی برائے ٹینڈر کسی بھی یوم کار پر
 19 فروری 2018ء تا 05 مارچ 2018ء حاصل کیا جاسکتا ہے۔

جدواگانہ نقل اور ٹیکنیکل پیشکشیں دو جدواگانہ نقلوں میں دفتر سربراہ پروڈیوٹ میں جمع کرائی جانی چاہئیں۔ ٹیکنیکل اور فائنل پیشکشیں ٹینڈر بکسوں میں صبح 8:30 بجے تا دن 11:00 بجے ڈالی جائیں۔
 ٹیکنیکل پیشکشیں مذکورہ بالا تاریخوں اور اوقات پر NICVD کے کانفرنس ہال / چیئر مین روم میں ٹینڈر اوپننگ سیشن اور شرکت کنندگان کے نمائندوں کی موجودگی میں کھولی جائے گی۔ فائنل پیشکشیں چند روز بعد
 ٹیکنیکل پیشکشوں کی جانچ پر تال کے بعد کھولی جائے گی۔
 تمام ٹینڈرز پیشکش کی کل لاگت کی 1% رقم کے بے آرڈر بینک ڈرافٹ نام ایگزیکٹو ڈائریکٹر، NICVD کراچی بطور بڈجیٹ کی بنیاد پر جمع کرائی جائیں۔

... و سبھ...

ایگزیکٹو ڈائریکٹر

نوٹ:

- 1- تفصیلی معیار پرستی سے عمل کیا جائے گا۔
- 2- اشتہار ہڈا SPPRA ویب سائٹ پر بھی دستیاب ہے۔

18-02-2018

نائب کون کون جي ڪوشش ناڪار بڻائي ڇڏي. لوڏران پر آڳوڻي وزيراعظم نواز شريف ۽ پنجاب جي وڏي وزير شهباز شريف جي جلسي سان خطاب تي پنهنجي رد عمل پر ميان محمود الرشيد جي تباهي شريف پهرين نمبر جو فنڪار ۽ ڊراما باز آهي. شهباز شريف جي ڳالهائيندي وقت اهو ياد رکيو وڃي ته هو ڪرنت ترين شخص جو پيءُ آهي.

بقايا
2018ع جي عام چونڊن لاءِ بيلٽ پيپرز جي ڇپائي جو ڪم خاتمي پرنٽنگ پريس کان نه ڪرائڻ جو فيصلو ڪيو آهي. بيلٽ پيپرز جي ڇپائي جو ڪم سون سرڪاري چاپ خانن ۾ ٿيندو. عام چونڊن لاءِ 20 ڪروڙ کان وڌيڪ بيلٽ پيپرز ڇاپيا ويندا جن تي 2 ارب روپيا لڳ ڀڳ خرچ ايندو. اليڪشن ڪميشن هن پيپري ملڪي تاريخ پر پهريون ڀيرو واٽر مارڪ وارا بيلٽ پيپرز ڇپائڻ جو فيصلو ڪيو آهي. تنهن ڪري رڳو ڪاغذ تي هڪ ارب روپيا خرچ ايندو.

بقايا
36
جي اڳواڻ جهنگير ترين لوڏران پر ن ليگ جي روڪ ڪوشش تي رد عمل ڏيندي چيو ته مون کي خوشي آهي ته منهنجي ڪري پنهنجي ڀائرن کي لوڏران نظر اچي ويو. گوڙو رڳو ايندو چونڊن جو انتظار ڪن. لوڏران جو عوام ڪن پتائين سمجهت هنن جي سياست جو جائز ڪيندو هن چيو ته انهن جو ڪو نڪ جي عوام کي ڏوڪي پر نشو رکي سگهي. لوڏران جو عوام چاڻي ٿو ته مون هنن لاءِ ڇا ڪيو شريف ڀائرن جي لوڏران سان تشويع محبت نه ڪيو آهي. هن 2015ع پر لوڏران جي عوام سان ڪوڙا واعدا ڪيا. ڪوڙن واعدن پر ايڏي ارب روپيا ڪيڪ به شامل هي.

بقايا
37
هنن جو مقابلي آهي. اهڙن خيالن جو اظهار هنن پارٽي جي سينئر ايگزيڪيوٽو ڪميٽي ڪي خطاب ڪندي ڪيو. سندس چوڻ هو ته شريف

جلسن جي پٺو ٽي فرينٽ ڪمپني جون جنوري کان پهرين جاري ٿيل شيون استعمال جوڳيون ناهن. پابندي ختم ٿيڻ کان پوءِ 3 مهينن تائين انهن پراڊڪشن جي ماهوار ٽيسٽنگ رپورٽ سپریم ڪورٽ ۾ جمع ڪرائي وڃي.

بقايا
29
هڪ ڪيس جي ٻڌڻي دوران جڏهن هڪ وڪيل جيف جسٽس جي ساراه ڪئي ته جيف جسٽس چيو ته اسان چوندا ڪجهه ٻيو آهيون ۽ ميڊيا ڪجهه ٻيو رپورٽ ڪندي آهي. گذريل ڏينهن اسان ڪنهن ليڊر بابت ڳالهه نه ڪئي هئي پر رڳو هڪ خاص صورتحال سمجهڻ جي ڪوشش ڪري رهيا هئاسين ته جيڪڏهن ڪو مختلف ڪردار پارٽي جو سربراهه بڻجي وڃي ته پوءِ ڇا ٿيندو. جيف جسٽس چيو ته ميڊيا ان معاملي کي پڪو ڇا ڄاڻي ڇا ڪيو اسان هاڻ ڇا ٿا چئي سگهون اسان ڪيس ٻڌندا آهيون ۽ ڪوشش هندي آهي ته انصاف ٿئي. جيف جسٽس

علي پٽو ۽ نواز شريف کي وڃي ٿو. لاهور ۾ ميڊيا سان ڳالهائيندي رانا شاهه الله چيو ته هڪ ڪي ڳلي پر لاهور وڃي ٿو ڇو ته جڏهن ته هي ڪي رسو وڃي نيب سامهون ڳهيو ويو وڃي. هن چيو ته چوڌري نثار ۽ نواز شريف ۾ اختلاف جون خبرون درست آهن. سندس چوڻ هو ته مخالف ڌر سپریم ڪورٽ ۽ ادارن جي ترجمان بڻجي سامهون اچي رهي آهي ۽ پنهنجي حڪوت سان عدالت جي توڙين ڪري رهي آهي. رانا شاهه الله چيو ته ڪنهن کي حق نه ٿو پهچي ته سپریم ڪورٽ جو ترجمان بڻجي. عدالت به اهڙن قديم جو نوٽيس وٺي، اسان پنهنجي ڪوتاهي تي نظر ناهي ڪيون. لاهور تيار آهيون. جڏهن فيصلن پر شاعري هوندي ته سياسي مخالف فائو حاصل ڪندا. هن چيو ته آزاد عدليه جمهوريت جي بنيادي ضرورت آهي. ججز قانون ۽ آئين جو ڀڃڪڙو برقرار رکن. سياستدانن، پارليامينٽ ۽ عدليه سڀني جو احترام ضروري آهي. سندس چوڻ هو ته سڀ لغتي گڏ ٿي وڃن پوءِ به پنجاب مان هڪ سيمٽ

بني رپورٽ پر دعويٰ ۾ صدر پرويز مشرف جي مرڪزي دنيا ڪي رد موقف آهي ته آمريڪي ٻين ختم ٿي چڪا آهن. هي دور جي مقابلي ۾ نا اچ وڌيڪ پراعتماد آهي ته آمريڪا ماضي تي تيار ڪيو آهي پر ان استعمال ڪندي دنيا تي تيار ڪيو آهي پر لسو آهي. برطانيوي رائل يونائيٽيڊ سرورسز موجوده پاڪستان سان دهشتگرديءَ جي ڪري چڪا آهن. هائي ادا ڪري برطانيوي تي رپورٽ پر چيو ويو آهي ۽ سمجهي ٿو ته ڪي هدايت تي عمل ڪري رهيون. آمريڪي اڳوڻي وري سٽان سان گڏ بيلٽ لاف ستر سالن جي ڌا اعتماد ڏنو آهي.

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نوشين وارو گهر تاهه تي ن موجب آيا اس ڪالوني ۾ زاهد علي پٽان کي ڇڏيو ننڍي پٽان جي 40 سالن جي عباس ٿي، جنهن کي اسپتال مو دور پيسو ۽ لاڏاڻو عباس جا لاش گهر پهتا. سدار علي به دل جو دورو ۽ ننڍي ڀائرن جا گڏ ٿي ٻي ويه آهنگات ڪندا ٿو هو ۽ هڪ باروڙي جو ٻي زاهد جي آهنگات ۾ پوليس زاهد جي ۽ جاچ جو آغاز ڪري

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تقيد تي مسر ليگ ن ڪندي چيو ته نواز شريف وٺي 2 ڏينهن لاءِ ڪي ۽ ڪي پوليس. صحت، ٽ سميت هر شعبي ۾ سڄي دنيا ڪي هي بي تعريف ڪري رهي رهي ڪي رائيونڊ. نقا ۾ لوڏران جلسي ۾ ۽ شهباز شريف ۽ ڪيل تقيد کان پوءِ ڪي ميدان ۾ ڪندي چيو ته هو ڪي اچي اسان کيس ڪي پر نواز شريف کي ڏيکارينداسين. نواز پر تعمير ٿيل نيا ڊس پوليس. صحت، تعليم، هر شعبي ۾ ڪيل چيو ته شريف پنجاب ۽ رهاڻ ان جو حساب ڏيو.

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دهشتگرده مارجي ويا. لڙڪي ٿي پيا. آءِ ايس ايم، ايل ايم فورسز ۽

نیشنل انسٹیٹیوٹ آف کارڈیو وائسکولر ڈیزیز

رینی (ایچ جی) شہید روڈ کراچی -
Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax: 9920-1289
Website: www.nicvd.org

NICVD کراچی ۽ ان جي سيٽلائيٽ سينٽرس واسطي ٽينڊر نوٽيس

ٽينڊر نمبر: SAP/2017
براء سال 2017-2018 ۽ 2018-2019

سهلائي ۽ انسٽاليشن اينجيوگرافي / انٽرونيشنل سنٽر براءِ NICVD ۽ ان جي سيٽلائيٽ سينٽر واسطي (تعداد=05)

براه مالي سال 2017-2018 ۽ 2018-2019 فيلڊن جي FOR/CNF بنياد تي ۽ قراھي/جاب جي لاءِ SPPRA رولز 2010 جي تحت سٺي ساڪ رڪنڊ ڪنٽريڪٽرز فورم سهارڙو مينوفڪچرڊ ڊسٽري بيوتريز سول ايجنشن جيڪي سائيز ٽيڪس ڊپارٽمينٽ سان لازمي رجسٽرڊ هجن کان مهربند ٿيندو بنام ايگزيڪيوٽو ڊائريڪٽر NICVD کراچي گهريل آهن

نمبر	تفصيل	ٽينڊر نمبر	تعداد ۽ اسپيسيفڪيشن ٽينڊر ڪاغذات ۾ ڏنل آهن	جمع ڪرائڻ جي آخري تاريخ	ليڪٽيڪل واڪ ڪلڻ جي تاريخ
1	سهلائي ۽ انسٽاليشن اينجيوگرافي / انٽرونيشنل سنٽر براءِ NICVD ۽ ان جي سيٽلائيٽ سينٽر واسطي (تعداد=05)	5AP/2017		07_03_2018 تي 11.30 وڳي	07_03_2018 تي 12.00 وڳي

تصريحات، شرط و ضابطن تي ٻڌل مقرر پرو فارما اڪائونٽس ڊپارٽمينٽ، NICVD کراچي (مسٽر قادر بيگ ٽيليفون: 333 Ext: 99201271) ٻڌڻي ڪيو وڃي. 1000 روپيا (نافيابل واپسي) جي نقد ادا ٿيڻ تي 19 فيبروري 2018 کان 05 مارچ 2018 تائين ڪنهن به ڪم ڪار جي ڏينهن صبح 08:30 کان منجهند 02:30 وڳي سوا جمع (صبح 08:30 وڳي کان ڏينهن 11:30) وڳي تائين حاصل ڪري سگهجي ٿو. جداگانہ فنانشل ۽ ٽيڪنيڪل پيشڪشون به الڳ الڳ لفافن ۾ آفيس آف هيڊ آف پروڪيورمنٽ ۾ جمع ڪرايون وڃن. ٽيڪنيڪل ۽ فنانشل پيشڪشون ٽينڊر باڪسن ۾ صبح 08:30 وڳي کان ڏينهن 11:30 وڳي تائين وڌيون وڃن. ٽيڪنيڪل پيشڪشون مٿي ڄاڻايل تاريخن ۽ وقت ۾ NICVD جي ليڪچر روم آف ٽرسٽ هاسٽل بلوئنگ ۾ ٽينڊر اينٽينگ ڪمپني ۽ شرڪت ڪندڙن جي نمائندن جي موجودگي ۾ کوليون وينديون. فنانشل پيشڪشون ٽيڪنيڪل پيشڪشون جي جانچ پوتال جي ڪجهه ڏينهن بعد کوليون وينديون. ٽينڊر سان آڇ جي ڪل ماليت جي 1 سيڪڙو برابر رقم جو هي آرڊر/بينڪ ڊرافٽ بنام ايگزيڪيوٽو ڊائريڪٽر NICVD کراچي بطور ضمانت شامل هجڻ ضروري آهي. نوٽ:

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

ايگزيڪيوٽو ڊائريڪٽر

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi - Pakistan
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 920-1289
Website: www.nicvd.org

Pages: 13

TENDER TERMS & CONDITIONS

Tender No.5-AP/2017 Dated: 07-03-2018

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD & Its Satellite Centers Qty = 05

- i) Cost of Tender is **Rs. 1000/-** (Rupees One Thousand only) [Non refundable].
- ii) Tender Selling Date from **19.Feb.2018 to 05.Mar.2018**
- iii) Tender Submission Date **07.Mar.2018** at **11:30 a.m.**
- iv) Technical Bid will be opened on **07.Mar.2018** at **12:00 Noon** in conference Hall 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.

Only Manufacturer, Sole Agent Authorize agents with fresh letter of authority particularly for this tender in original.

- a) In Technical Bid, the bidder must provide 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/Bank guarantee of 1% value of the quoted item (Refundable) in the name of Executive Director, NICVD, Karachi, as Bid security and it will not be released till complete supply of items of the tender. In case the tender is accepted by competent authority and the supplies are not made according to samples/specification within stipulated time (i.e. 90days) 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. The disclosure of firm's equipment price at the time of opening of technical bid will result in the rejection of the bid.
 3. 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 after Award letter.
 4. Conditional Tender(s) will not be accepted.
 5. 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.
 6. 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 they will be black listed in future participation in tender. Their name will also be circulated in Govt./Semi Govt. Autonomous/Semi Autonomous etc. for similar action.
 7. The rates once mentioned in tender will be final and no change therein will be accepted after the tender opening. Rates should be inclusive with sales tax on taxable articles. In case of any inconvenience the Chairman Purchase Committee/Executive Director, NICVD Karachi reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items whatever which benefit will go to this Institute.
 8. The rate should be quoted on FOR and C&F Basis.
 9. Extra items may be offered which will be evaluated accordingly.
 10. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
 11. The equipment offered must be of latest version/generation and in case old model is offered, it will not be considered, even though it is as per the tender specifications.

12. Quality Assurance Tools/Test equipment availability with local tenderer for PPM (Periodic Preventive Maintenance) and periodic calibration along with list of test tools with calibration validity be provided by firms before entering in the agreement.
13. Certificate from the Sole Agent/Manufacturer that the vendor has fully equipped workshop, along with the list of Trained Personnel/Engineers and Equipment should be provided with technical bid and it can be physically verified by the Technical committee of NICVD, Karachi and committee will also evaluate the tender based on past experience & technical record of any vendor.
14. The successful bidder will be required to submit security money in shape of pay order/ deposit at call @ 5% of the total value of order in the name of NICVD, Karachi within Seven(7) days which will be kept with NICVD till the end of the Warrantee period for Three (3) years.
15. The warranty period will commence from the date of commissioning of the unit as per report of the end user and technical person.
16. Firm must provide complete details of their financial standing, listing of similar equipment supplied in Pakistan, bio-data of engineers with training certificates/test equipment, details of local stock of spare parts for similar equipment and details of office with number of personnel's.
17. The vendor will provide technical / operational training to electro-medical engineer / end user from factory trained engineers. The supplier should provide detail of training program.
18. All equipment to be supplied, should be accompanied with Three (3) original copies of the operation, service / maintenance and schematic diagram and spare parts list manual in the English language.
19. The vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
20. Bid validity period will remain for 90 days as per SPPRA rules 2010.
21. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the equipment to be supplied is brand new and of latest generation, free from defect in design material and workmanship and will bind himself for availability of spares parts for a period of 10 years from the date of supply. In case of winding up of their business, the supplier shall be bound to make an alternate arrangement of spares parts and maintenance of equipment. In case of default, depreciated cost of equipment will be recoverable from them.
THE FIRM MUST QUOTE THEIR LATEST AND LEADING BRANDS FROM THE ABOVE MENTIONED ORIGINS WITH THE PROVEN PAST PERFORMANCE NATIONALLY AND INTERNATIONALLY. THE FIRM MUST POSSESS ITS RELATED BACK UP SUPPORT SERVICES INCLUDING TRAINED ENGINEERS, WORKSHOP FACILITIES, SPARE PARTS AVAILABILITY AND REPAIR/CALIBRATION TOOLS ETC.
22. Vendor will be responsible for pre-requisition installation, free of cost and also responsible for pre-installation work, if required.
23. Equipment/Instrument will be handed over to the Stores Department, NICVD, Karachi, with a copy of Delivery Challan.
24. Price escalation will not be allowed.
25. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
26. If vendor doesn't supply equipment in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the security money will be forfeited.
27. If the supplier fails to give supply and install within the stipulated period, penalty will be imposed @ 0.1% of the total value of equipment per day, subject to a maximum of 10%.
28. The decision once taken will be final and will not be challenged in any court of law.
29. Up-gradation of Software(s) as well as FMIS for the life of system should be provided from the manufacturer if required.
30. The payment will be made after receiving the Satisfactory Report from the Incharge of end user Department and Electro-medical Department, countersigned by the Physical Verification Committee of NICVD, Karachi.
31. 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.
32. Conditional tender(s) and Hand written tender(s) will not be entertained.
33. All equipment should be Dicom Compatible, if applicable, and must be FDA or CE marked.
THE ANGIOGRAPHY MUST COMPLY WITH 510(K) FDA (FOOD & DRUG ADMINISTRATION), AND EUROPEAN MDD (MEDICAL DEVICE DIRECTIVE) AND JAPANESE MHLW (MINISTRY OF HEALTH, LABOUR & WELFARE) FOR SPECIFIC QUOTED MODEL.
34. 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.
35. The system will have the minimum uptime 95% in case of down time beyond this period the following penalty will be applied.
 - a) 95% to 100% No penalty,
 - b) 90% to 95% the warranty period will be extended by the number of days System in down.
 - c) 85% to 90% warranty period will be extended 1.5 time the down time period.
 - d) 80% to 85% warranty period will be extended two time for the down time period and supplier is supposed to give justification of delay.
 - e) Uptime less then 80% hospital will complaint to the Principal to take action against the supplier and warranty will be the three time for the down time period.
 - f) However, PPM will not consider in the down time and PPM of the system will be done as

36. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
37. The attached questioner Performa must be properly filled and should be completed in all respect. In case questioner Performa is incomplete or information formations provided are incorrect, the tender shall be rejected.
38. After finalization of tender procuring agency requires signing of a written contract from the date on which the signatures of both the procuring agency and the successful are affixed to the written contract. Such affixing of signatures shall take place with a reasonable time.
Provided that where the coming into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place.
39. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
40. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
41. All amendments charges in the L/C will be bear by the tenderer/tender winner.
42. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
43. The mentioned documents in DATA SHEET should be submitted along with technical bid:-
44. NICVD will not pay any Sales Tax or other taxes to any supplier as per serial No.52A, 6th schedule of Sales Tax Act, 1990.
"Goods supplied to hospitals run by the Federal or Provincial Governments or charitable operating hospitals of fifty beds or more or the teaching hospitals of statutory universities of two hundred or more beds".
45. **Criteria for Evaluation of Bid (as per annexure)**
 - a. All Mandatory requirements required to meet by bidder.
 - b. Qualifying marks are 70 marks as per evaluation criteria.

INSTRUCTION FOR PURCHASE ON C&F BASIS.

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

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

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

I / We agreed above mentioned terms & conditions:

Name of Contractor _____ Signature _____
Full Address _____.

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

WITNESSES

1. _____

2. _____

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi - Pakistan

Tel No. 521-8530, 920-1271 Ext. 419 – Fax No. 920-1289

Tender No.5-AP/2017 Dated: 07-03-2018

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD & Its Satellite Centers Qty = 05

A fully digital flat panel single plane Cardiac Angiography / Cardiac catheterization system, dedicated for diagnostic & interventional cardiac procedures with following minimum specifications and application software's.

The quoted model must be latest. The vendor must have sold similar angiography equipment in the country and submit letter of satisfaction regarding after sales service from their client.

S.NO.	ITEM SPECIFICATIONS	Name of Vendor & Manufacturer
1.	POSITIONING ARM: Frontal Arm Stand.	
1.2	The system must be ceiling/floor mounted to cover whole body from head to toe.	
1.3	Real time display of rotation angulations.	
1.4	Geometry: C-arm / G-arm	
1.5	RAO / LAO +/- 105 ° or more.	
1.6	Cranial / Caudal: Min. +/-45° In all detector positions	
1.7	Rotation Speed: 20°/sec or more in LAO / RAO.	
1.8	Isocentric Height: Variable / Fixed.	
1.9	Auto Positioning: Programmable auto positioning of selected.	
1.10	Angulations, (30 or more) programmable positions.)	
1.11	The control panel can be mounted at any side of the patient table.	
1.12	All the rotational / angles should be digitally displayed	
1.13	Motorized / manual parking / rotation of the positioning arm.	
2.	DIGITAL FLAT PANEL DETECTOR MUST APPROXIMATELY BE 12 x 12 INCH	
2.1	Single plane C-Arm / G-Arm	
2.2	Image matrix of 1024 x 1024 x 14 bits or more.	
2.3	Standard cardiology size with three formats.	
2.4	Built in temperature stabilizer.	
2.5	Integrated collision protection feature.	
2.6	All other standard accessories according to this digital flat panel.	
2.7	Dose management with fluoro filters range of 0.1/0.2mm to 0.9/1.0 mm Cu	
2.8	Pixel Size of 200 um or better.	
2.9	Removable grid for pediatric application.	

3.	PATIENT SUPPORT/ TABLE:	
3.1	Motorized height adjustable / Tilting Catheterization Table with + 15 to -15 degrees tilt.	
3.2	Floor mounted with up down / vertical, longitudinal and transverse movements	
3.3	Rotational movements	
3.4	Longitudinal Stroke: 1000-1500 mm. stepping DSA capability in table.	
3.5	Lateral stroke: 100-300 mm	
3.6	CPR in any table position.	
3.7	All table side movement controls.	
3.8	Table top should be of such construction in material and durability to accept patient's weight of not less than 150 kg plus 100 kg for resuscitation.	
3.9	Table dimensions should be able to accommodate patients of all ages.	

3.10	Table top should have large metal free over hang for unobstructed imaging coverage.	
3.11	Complete accessories should be provided including arm holder.	
3.12	Hand grip, arm support and arm rest and positioning aids.	
3.13	Left / right table pivoting: + / - 90 degree.	

4.	X-RAY TUBE:	
4.1	Dual / Triple focus with at least 2.4 MHU or better anode heat storage.	
4.2	Large Capacity to enable continuous heat dissipation during serial exposure. Tube power should be same as generator power i:e 100 KW.	
4.3	Must be Rotating anode bearing less liquid metal technology tube.	
4.4	Focus 0.4 / 0.6 and 1.0 mm or similar	
4.5	Dose management with auto adjustment floro filters.	

5.	X-RAY GENERATOR:	
5.1	Microprocessor based high frequency using fiber optic for data communication between each imaging system.	
5.2	Dedicated X-Ray generator of 100KW.	
5.3	Radiographic rating minimum 1000mA.	
5.4	Serial filming exposures with shortest exposure of 1ms, with automatic kV and mA control for optimum image quality.	
5.5	The system should have capability of digital radiography and fluoroscopy.	
5.6	Should have capability of doing digital pulsed fluoroscopy at 10/2.5/15 frames and 25/30frames per second.	
5.7	Automatic kV, mA & pulse width regulations.	

6.	DIGITAL IMAGING AND ACQUISITION / FLUOROSCOPY:	
6.1	Digital system.	
6.2	Must have acquisition, storage and display in 1024 x 1024 x 12 bits or more at 12.5 / 15 and 25/30 FPS and 512 x 512 at 60 FPS for pediatric work.	
6.3	Parallel processing capability / multitasking facility.	
6.4	Real time filtering and road map function.	
6.5	Magnetic Disk Capacity for Storage of 50,000 images or more in 1024 x 1024 on the magnetic disk of main console.	
6.6	Minimum scene length to be 10 seconds in 1024 matrix.	
6.7	Must have Digital pulsed fluoroscopy with 12.5 / 15 and 25 / 30 FPS in 1024 x 1024 x 10 bits or more in cardiac mode.	
6.8	Images to be stored on and retrieved from archival disks for possible manipulation and quantification using available software packages.	
6.9	Digital Subtraction Angiography Package.	

7.	MONITORING SYSTEM:	
7.1	Must be 56 Inch or more flat screen LCD/LED Monitor of 3840x2160/8 MP should be ceiling mounted in the operation room with the original ceiling suspension system.	
7.2	Two monitors for live images and road mapping in examination room 18 inches or more LCD/LED as back up.	
7.3	Two LCD/LED monitors 18 inch or more for live images and road mapping in the control room.	
7.4	All the monitors will be of Medical Graded, complied with international standards for medical monitors.	

8.	RECORDING / ARCHIVING & COMMUNICATION SYSTEM:	
8.1	Recording / archiving system should be DICOM-3 compatible.	
8.2	The digital images should be stored as backup on CD/DVD and USB	
8.3	DICOM (send/storage, commitment, retrieve/query)	
8.4	Ethernet connection to connect with other terminals.	
8.5	Integrated Intercom system.	
8.6	Capable to connect with Laser printer for image filming.	
8.7	Option to connect with other equipments like CT angio, MR etc for viewing and case study.	

9.	SOFTWARE / HARDWARE PACKAGES:	
9.1	Complete analysis package for the following cardiac applications.	
9.2	Dynamic pre and post PTCA / valvotomy comparison with one image live and other reference.	
9.3	Automatic loop replay after acquisition or fluoroscopy.	
9.4	Dynamic real time pan / zoom.	
9.5	Dynamic real time digital image processing like edge enhancement or gamma correction, noise reduction (spatial filtration.)	
9.6	The bidders should quote their licensed software with part number in their Principals offer.	
9.7	Simultaneous display of fluoroscopy and reference images, not only as static images but as dynamic loop.	
9.8	Standard Quantification packages for QCA analysis.(quote as optional)	
9.9	Online image density (gray scale) correction.	
9.10	Facility to review previous studies in the examination room from the patients old CD.	
9.11	Automatic positioning of the C-Arm corresponding to reference image.	
9.12	Store floro facility to store fluoroscopy.	
9.13	Stent visualization system latest version by the company.	
9.14	3-D coronary visualization / reconstruction software and workstation.(quote as optional)	

10.	SURGICAL SHADOW LESS LIGHT:	
10.1	Ceiling suspended, for Angiographic and related surgical procedures.	

11.	RADIATION PROTECTION:	
11.1	Ceiling suspended tiltable lead glass for radiation protection of operators head & neck regions and lower body parts.	
11.2	Collision tolerant.	
11.3	Lower body radiation protection flap.	
11.4	Lead glass for examination room window 5 * 3 ft.	

12.	ACCESSORIES OF ANGIOGRAPHY SYSTEM:	
12.1	PHYSIOLOGICAL HEMODYNAMIC MONITORING SYSTEM: (As recommended by manufacturer and supplied by them world-wide) Multichannel (14 channels or more) to record at least 2 channels IBP, Cardiac output with thermo dilution method. 12 lead ECG, and SpO2 measurement.	
12.2	Digital display of all the parameters like IBP, Heart rate, cardiac output parameters.	
12.3	Three Pulse oximeter probes one for pediatric & 02 for adult.	
12.4	At least 05 pressure transducer cables.	
12.5	Disposable transducers (200 Nos.)	
12.6	Two set of Complete 12 lead ECG Cables.	
12.7	Cardiac Output (01 No)	
12.8	Two monitors 18 inch or more LCD/LED colored for inside the control room.	
12.9	DVD / CD writer for archiving of study data and wave from stored on hard disk.	
12.10	Fully programmable latest model contrast medium injectors with volume and flow control and facility of contrast medium heating with 100 extra disposable syringes.	
13	OTHER ACCESSORIES FOR ANGIOGRAPHY SUITE	
13.1	UPS -160 KVA or more sine wave online with battery bank to support whole system and accessories with at least 10minutes back up	
13.2	Lead aprons double sided 02 No's, Lead aprons single sided 03Nos.	
13.3	Lead Goggles 05 No's, Neck Collars 05 No's, Lead glass 5*3 ft for partition window of examination & control room.	
14.	QUALITY & SAFETY STANDARDS / RADIATION PROTECTION:	
14.1	Main angiography system should be FDA 510K & CE both and other above mentioned accessories should have FDA / CE /JIS certification.	
15.	TRAINING / APPLICATION SPECIALIST	
15.1	02 weeks application & software training of cardiologist at foreign busy cardiac hospital site in US / Europe / Japan on same equipment configuration. (quote as optional)	
15.2	Factory training of one NICVD Biomedical Engineer.(quote as optional)	
15.3	01 visit of application specialist for one week.	
16.	WARRANTY:	
16.1	Should be 03 years on complete supply.	
17.	RENOVATION WORKS:	
17.1	Site renovation cost like civil, electrical (AC's included) and other necessary works required in the angiography suits will be included in the bid amount and also the responsibility of the bidder.	
18.	OPTIONAL ITEMS: (Must be Quoted)	
18.1	System Up gradation to higher version should be indicated if provided by manufacturer	
18.2	All other options available with each manufacturer must be offered as optional.	
18.3	Extended warranty charges including spare parts and servicing excluding X-ray tube should be separately quoted by every vendor.	
18.4	Quote Separate price of X-ray tube after the completion of warranty. Also mentioned years of tube warranty.	
18.5	Quote service contract with parts price including tube & detector after completion of warranty.	
18.6	Financing option should also be offered by every vendor as available.	
19.	COST :	
19.1	Cost on FOR & C&F basis	

SUPPLIERS QUESTIONNAIRE / PERFORMA
(To be filled in by the vendor)

Equipment _____ Model _____
 Manufacturer _____ Supplier _____

- 1- Year of Introduction of the offered model: _____
 Version (if same model revised): _____
- 2- Number of equipment installed (Please provide) _____
- 3- _____
- 4- vide Names of institution for Pakistan / Islamabad).
- World wide. _____
 - In Pakistan. _____
 - In Islamabad/Rawalpindi. _____
- 3- Manuals to be provided: Yes No
- Service. _____
 - Parts List _____
 - Electrical Drawing / Schematics _____
 - Operational / Application _____
- 4- Spare parts Availability Guarantee (No of years) _____
- 5- Source of spares availability Lead time
- Local _____
 - Overseas _____
- 6- Equipment life period (number of years) _____
- 7- Do you hold specialized tools/test equipment required for.
- Maintenance Yes No N/A
 - Calibration _____

Please provide list of tools / test equipment including their calibration status on a separate sheet.

- 8- Annual Maintenance contract Price:
- Parts and Labor: _____
 - Labor without parts: _____
- 9- On call service charges:
- Minimum _____
 - Per day _____
- 10- In case of in house maintenance by NICVD engineers are you willing to Provide following during post warranty period.
- Back up engineer support whenever requested Yes No
 - Prompt supply of spares/consumables _____
- 11 Are you authorized representative of manufacturer _____
- 12 No of Factory trained engineer available locally Locally on offered equipment(provide training Certificate & years of experience). _____
- 13- Total number of years in business: _____
- 14- Warranty period (Please provide following details):
- Uptime Guarantee: _____ %
 - Response time to maintenance requested _____ Hrs.
 - No of PPM/Year: _____
 - Any other: _____
- 15- Do you have any objection/concerns to use similar Specification spares of alternate/other manufacturer during warranty of maintenance contract(if available) Yes No

16- Comprehensive NICVD Engineer Training if yes state what included	Yes	No
	_____	_____
- Training Fees	_____	_____
- Airfare	_____	_____
- Boarding/Lodging	_____	_____
- Free of charge	_____	_____
- None of the above	_____	_____

17- Up-gradation possibility.

- Hardware	_____	_____
- Software	_____	_____

If above has any cost please provide the details of up-gradation with estimated price.

Please state safety standard conformance (e.g IEO 601,FDA, AAMI etc):

18- Pre-Installation services requirements:

Power: _____ KW
Voltage: _____ Single/Three phase
Gas: _____ Cuft/hr
Water: _____ Galleons/Liter/Hour
_____ PSI (Pascal)

(If pre-treated water required, please provide details)

Air _____ PSI Vacuum _____ mmgh
Other: _____
(e.g. Drain, Exhaust, Physical facility change etc)

Installation time: _____

Installation/commissioning by whom: _____

19- Environmental Parameters Limits:

- Temperature _____ to _____ centigrade / Fahrenheit
- Humidity _____ to _____ %RH

IEC 601- International Electro Technical Commission (Code 601)

AAMI - American Association for medical instrumentation.

20- Any other specific requirement (e.g. UPS. Voltage Stabilizer etc. provide details):

21- Briefly state facilities and benefits provided during warranty period.

22- Please give the rates of consumable, Disposable items and parts required for proper functioning of Machine/equipment life period of each item (in days/months).

National Institute of Cardiovascular Diseases

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ANNEXURE- "A"

DATA SHEET

Tender No.5-AP/2017 Dated: 07-03-2018

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD & Its Satellite Centers Qty = 05

S.NO	A- MANDATORY	Tick relevant box Annex # must mention
1	Name, Address, Tel, Fax# E-mail Address (on letter head)	
2	National tax Number(NTN) NTN Certificate	
3	Latest Income Tax Certificate or Income Tax exemption certificate.	
4	Copy of Sales Tax Registration.	
5	Latest Sales Tax Certificate or exemption certificate.	
6	Name of Banker with Current Bank statement with last three business turnover.	
7	Bid security (1% of Bid) as per clause no 1-b with commercial bid. Copy of pay order without amount must be submitted with Technical Bid.	
8	Required Valid agency certificate/agreement.	
9	Bidder equipment must meet major specification parameter of equipment.	
10	The bidder must have installed at least five similar units in Pakistan preferably in Sindh.	
11	The bidder shall submit at least five satisfactory client letters.	
12	Country of origin and manufacture should be USA/JAPAN/EUROPE only.	
13	Every bidder should quote their latest and top of the line models.	
14	The firm must be sole distributor atleast for the five consecutive years and should have sole agency from manufacturer and also must have an established track record of government supplier over 5 years.	

S.NO	B- DOCUMENTS REQUIRED TO PROVIDE
1	Bio Data of key personnel with designation, education & experience and details of man power,
2	1. Literature and catalogue of quoted items in English. 2. Demonstration (if required end-user)
3	Bidder must provide the back up support programme of installed units. (Residence engineer are 100 Km away of machine installed).
4	The firm must have sole agency from manufacturer and must have an established track record of Angiography government supplies of over 3 years.
5	List of litigation with clients(if any) and nature of litigations
6	Affidavit that the firm has never been black Listed.
7	Detail of Registration with major organizations
8	Original tender purchase receipt.
9	Original terms and conditions duly signed and stamped including all papers should be signed and stamped by competent authority.
10	Certificate that the prices quoted are not high or more than local/imported market.
11	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority.
12	A certificate that the Quoted price will remain unchanged till the completion of the tender period.
13	A Certificate that the items has registered by country of origin and they are using for local population

Technical Evaluation Criteria=100 Marks

S.NO	Evaluation criteria	Total Points 100	Yes	No
1	Bidders equipment must meet all major specifications parameters.	40	40-Nos	00
2	Bidders quoted the country installed equipment.	20	20-Nos	00
3	Bidder quoted all the optional items.	10	10-Nos	00
4	Recommendation of purchase committee / end-user.	10	10-Nos	00
5	Three supporting references of clients of quoted equipment.	10	10-Nos	00
6	Bidder submit all the required documents.	10	10-Nos	00
	TOTAL DEVIATION	0		
	TOTAL MARKS	100		

Qualifying Marks 70 out of 100- Technical qualified firms commercial bid will be opened.

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TENDER PROFORMA FOR COMMERCIAL BID

Tender No.5-AP/2017 Dated: 07-03-2018

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD & Its Satellite Centers Qty = 05

Note: Columns to be filled

Sr.#	Description with specification and complete Detail work	Qty.	Model No	Make	Country of Origin.	C & F Price	Rate per Unit F.O.R. Price	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

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TENDER PROFORMA FOR TECHNICAL BID

Tender No.5-AP/2017 Dated: 07-03-2018

Tender for the Year 2017-2018 & 2018-2019

Supply & Installation of Single Plane Cardiac

Angiography /Interventional System for NICVD & Its Satellite Centers Qty = 05

Note: Columns to be filled

Sr.#	Description with specification and complete Detail work	Qty.	Model No	Make	Country of Origin.	Delivery Period	Already used in

Signature

Official Seal

