National Institute of Cardiovascular Diseases, Karachi.

Bidding Documents

Total Pages: 34 Pages

Single Stage – Two Envelope Procedure
As per Rule 46 (2) of SPPR, 2010 (Amended 2019)

NIT No: NICVD/TN/Khi/No.06/25-26 Opening Date 03 November 2025 11:00 a.m.

SELLING DATE: 18-10-2025 TO 03-11-2025 10:30 a.m.

TENDER FOR SUPPLY & INSTALLTAION OF INTRA-AORTIC BALLOON PUMP

Tender no. 05F-2025

Instructions to Bidders

A. Introduction

1. Source of Funds

1.1 The NICVD has allocated funds / received / applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bidding data in PKR towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds / will be applied to eligible payments under the contract for which these bidding documents are issued.

2. Eligible Bidders

2.1 Tenders are to be submitted by the Manufacturers/Importers or their duly authorized distributor. An undertaking has to be given by the importers and authorized agents that the supply would be made available within 10 days (Local Items) & 90 days (Import items).

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the NICVD to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (Amended 2019) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

3.2 The origin of goods and services is distinct from the nationality of the Bidder.

3.3 Samples should be provided for all quoted items three days before tender opening (except those items which are already used in NICVD) .Without samples, tender will not be accepted.

3.4 The supplier should submit a guarantee certificate that the items they will supply are new and the suppliers is fully responsible for any wrong shipment or supply etc and also replace near expiry and already expired items.

3.5 The prices once offered by the firms will not be changed until the finalization of new tender. Documentary proof by the competent authority should be submitted along with the tender for price quoted. All documents should be produced for any imported items.

3.6 Last year paid Income Tax Certificate should be submitted along with technical bid.

3.7 Proof for the payment of custom duties and paid taxes must be attached at the time of delivery of all items otherwise payment will not be released and tender will be rejected out right.

3.8 One SAMPLE TENDER PROFORMA is 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 are to be quoted. (All items should be quoted as per Serial Number of Tender list otherwise tender will not be considered).

3.9 Specification with detail of items with catalogue Name of manufacturer, Country of Origin, Registration number must be mentioned in technical bid against each item, for which quotation is given, otherwise tender will not be considered.

3.10 Printed price list of the Manufacturers/Importer indicating Trade Price and Retail Price should be attached.

3.11 The Bidder must provide Undertaking for Return and Replace of Expired / Near Expiry Stock as Per NICVD policy.

3.12 As for as possible, all supply will be made by the actual manufacturers directly or nominate their authorized distributors. If the manufacturers have nominated the authorized agent, any penalty in case of breach of terms and conditions will be levied on the agent but the distributors may not be nominated/changed after finalization of the tender throughout the tender period. In exemption case changes may be approved by the tendering authority.

3.13 The supplies will have to be delivered at the premises of NICVD on the suppliers risk and cost. Any breakages or shortage of stock will be recovered from the suppliers. Undertaking must be submitted for recover of any breakage or shortage.

3.14 In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the tender the purchase order will stand cancelled after 02 contiguous reminders and the procuring agency can ask the second bidder in tender for supply of the concerned items without the "NO-PROVISION LETTER" by the first bidder as items are of utmost important for the care & management of Cardiac Patients and also the earnest money shall be forfeited and the store will be purchased on supplier's expense.

3.15 The Manufacturers/Retailers/tenderer's must be registered with the Sales Tax Department under sales tax act 1990 and sales invoice issued must shown element of sales tax if applicable separately copy of Sales Tax Registration Certificate must be attached with technical bid.

3.16 As per instructions of Ministry of Health vide Letter No. F.10-6/2002-I&E dated April 6, 2002: -

- The following words shall be printed prominently on product in red color, in English and Urdu: -

"Government Supply" "Not for Sale"

3.17 In case of L/C contract 10% of the total amount must be deposited (Refundable) in the name of Executive Director, NICVD, Karachi as Security Amount.

3.18 The successful bidder will be required to submit Security Money in shape of pay order/deposit/ bank Guarantee at call @ 2% of the total value of order in name of NICVD, Karachi within Seven (07) days which will be kept with NICVD till the end of the tender period.

3.19 The competent authority will blacklist the firm/importer and distributor for supply of sub-standard items, incomplete supply, late supply, inferior quality supply, short supply or wrong supply etc., and hence their earnest money will not be released and amount will be forfeited in the NICVD Account, which will be considered as final.

3.20 After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will acknowledge receipt letter for acceptance the supply for fiscal year 2025-2026.

3.21 The tenderer will also give their permanent and business address with telephone numbers which can be inspected by tender committee or their number as and when deemed necessary. No tender will be accepted if no proper address will found.

3.22 Tender is valid for one year, supply order what so ever convenient to the Institute will be given after awarding contract. Once tender accepted by the competent authority can not be withdrawn within the period of one year after decision of the tenderer.

3.23 The tenderer will assure us for the policy of replacing the items.

3.24 Bidders must provide USB with scan copy in PDF format of required documents i: e Sale tax certificate, NTN Certificate, Latest income tax certificate, Original agency certificate/Agreement valid for till next financial year, FDA/ CE Approved certificate, quoted item Catalogues & DRAP registered certificate.

3.25 Executive Director, NICVD, Karachi reserve the rights to increase or decrease the quantity mentioned in the tender in terms of SPPRA Rules, 2010'.

3.26 Executive Director, NICVD, Karachi may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The NICVD shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

3.27 The NICVD shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least three days prior to the award of procurement contract.

3.28 Tenders will be allotted to only Manufacturers and their local agents. Those who have not provided complete papers as required will not be considered.

3.29 The rates should be quoted in FOR basis only.(PKR Only)

3.30 The quoted items must be approved by Country of Origin regulatory Authority and they are use for local population (please attached the copy of certificate of registering body).

3.31 Conditional Tenders will not be accepted.

3.32 If any supplier is found supply of poor quality material/items, or not according to the specification will be disqualified and penalty will be imposed.

3.33 The mentioned documents in DATA SHEET should be submitted along with technical bid.

3.34 *Defaulter in previous tender will not be considered in any case.*

3.35 *It is also very important that a soft copy (USB) of the quoted typed items must be provided as per technical bid sheet with technical bid for urgent processing of the tender.*

3.36 *After finalization of tender procuring agency requires signing of a written contract agreement on stamp paper with 0.35% of total awarded amount as per instruction of Sindh Revenue Board, duly attested by Oath Commissioner from the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Or/ 0.35% Stamp duty of the value of the contract amount will be affixed on the bills.*

3.37 *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 hospital run by the Federal or Provincial Governments or charitable operating hospital of fifty beds or more or the teaching hospital of statutory universities of two hundred or more beds.*

3.38 Most advantageous bid will be considered according to SPPRA notification No. SORI (SGA&CD)2-30/2010 dated 11.08.2021.

3.39 *Each item price should be quoted as single piece. Box or packet price will not be considered.*

3.40 *Documents should be submitted in according to serial number as mentioned in evaluation criteria.*

3.41 *The price quoted by the bidder shall not be higher for the NICVD as compared to any hospital in Pakistan and the local market. Bidder shall provide undertaking on Rs. 500/- stamp paper that the price quoted for NICVD is not higher.* ***If NICVD finds at any time that the tender price to be higher & the false undertaking is submitted the bid will be rejected and the security money will be forfeited.***

3.42 *The bidder must provide undertaking on Rs. 100/- stamp paper to supply long expired stock. However, in case of expired stock/near expired stock bidder will issue credit note in the name of NICVD for the value of stock being returned.*

3.43 *Only manufacturers, importers, sole distributors, authorized distributors/vendors can participate in the tender.*

3.44 *No bids will be accepted from resellers and retailers. In case of vendor not supplying goods to NICVD, after three reminders it shall result in blacklist the vendor and forfeited their security money in NICVD account. (Accordance to SPPRA rules.)*

3.45 *If any bidder after winning the tender is unable to supply their products to NICVD, they shall be penalized as per SPPRA rules.*

3.46 Compliance of DRAP Act 2012 and Rules framed thereunder (All supplies will comply with the provision of DRAP Act, 2012 / Drugs Act, 1976 and rules framed there under.

3.47 Valid Drug Registration Certificate / Drug Enlistment Certificate whichever applicable as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided).

3.48 *All Product must be stamped (**NICVD Used Only**)*

3.49 *Only DRAP approved items will be consider. Exemption will be made if no DRAP approval items exist in a particular category, on the recommendation of the Purchase committee.*

4. Cost of Bidding

4.1 *The Bidder shall bear all costs associated with the preparation and submission of its bid, and the NICVD named in the Bid Data Sheet, hereinafter referred to as ―the NICVD, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.*

B. The Bidding Documents

5. Content of Bidding Documents

5.1 *the bidding documents include:*

- (a) *Instructions to Bidders (ITB)*
- (b) *Bid Data Sheet*
- (c) *General Conditions of Contract (GCC)*
- (d) *Special Conditions of Contract (SCC)*
- (e) *Schedule of Requirements*
- (f) *Technical Specifications*
- (g) *Bid Form and Price Schedules*
- (h) *Bid Security Form*
- (i) *Contract Form*
- (j) *Performance Security Form*

(k) Manufacturer's Authorization Form

6. Clarification of Bidding Documents

6.1 An interested Bidder requiring any clarification of the bidding documents may notify the NICVD in writing. The NICVD will respond in writing to any request for clarification of the bidding documents which it receives no later than five working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the NICVD's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

7. Amendment of Bidding Documents

7.1 At any time prior to the deadline for submission of bids, the NICVD, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the NICVD, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the NICVD shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.

9. Documents Comprising the Bid

9.1 The bid prepared by the Bidder shall comprise the following components:

a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;

b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;

c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and

d) bid security furnished in accordance with ITB Clause 15.

e) If bidder downloaded bidding documents from SPPRA or NICVD website must submit tender fees in account department in between date of selling/or before last date of selling of documents and also print the bidding document and stamp it from procurement department.

10. Bid Form

10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Currencies

11.1 Prices shall be quoted only in Pak Rupees. Any bids with foreign currency quotes will be disqualified.

12. Documents Establishing Bidder’s Eligibility and Qualification

12.1 The documentary evidence of the Bidder’s eligibility to bid shall establish to the NICVD’s satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

12.2 The documentary evidence of the Bidder’s qualifications to perform the contract if its bid is accepted shall establish to the NICVD’s satisfaction:

(a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods’ Manufacturer or producer to supply the goods in the NICVD’s country;

(b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;

(c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

13. Documents Establishing Goods’ Eligibility and Conformity to Bidding Documents

13.1 the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

13.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

15 Bid Security

15.1 the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the NICVD against the risk of Bidder’s conduct which would warrant the security’s forfeiture, pursuant to ITB Clause 15.7.

15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:

(a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the NICVD’s country, in the form provided in the bidding documents or another form acceptable to the NICVD and valid for thirty (30) days beyond the validity of the bid; or

(b) Irrevocable un-cashable on-demand Bank call-deposit.

15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the NICVD as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders’ bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the NICVD pursuant to ITB Clause 16.

15.6 The successful Bidder’s bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 *The bid security may be forfeited:*

(a) *if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or*

(b) *in the case of a successful Bidder, if the Bidder fails:*

(i) *to sign the contract in accordance with ITB Clause 32;*

or

(ii) *to furnish performance security in accordance with ITB Clause 33.*

16 Period of Validity of Bids

16.1 *Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the NICVD, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the NICVD as nonresponsive.*

16.2 *In exceptional circumstances, the NICVD may solicit the Bidder's consent to an extension of the period of validity.*

D. Submission of Bids

17 Sealing and Marking of Bids

17.1 *The inner and outer envelopes shall:*

(a) *be addressed to the NICVD at the address given in the Bid Data Sheet; and*

(b) *bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: ―DO NOT OPEN BEFORE,‖ to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.*

17.2 *The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared ―late.*

17.3 *If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the NICVD will assume no responsibility for the bid's misplacement or premature opening.*

18 Deadline for Submission of Bids

18.1 *Bids must be received by the NICVD at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.*

18.2 *The NICVD may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the NICVD and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.*

19 Late Bids

19.1 *Any bid received by the NICVD after the deadline for submission of bids prescribed by the NICVD pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.*

E. Opening and Evaluation of Bids

20 Opening of Bids by the NICVD

20.1 The NICVD will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

20.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the NICVD, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

20.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

20.4 The NICVD will prepare minutes of the bid opening.

21 Clarification of Bids

21.1 During evaluation of the bids, the NICVD may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

22 Evaluation and Comparison of Bids

22.1 The NICVD will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

22.2 The NICVD's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties and/or on C&F Karachi basis and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

22.3 The NICVD's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

(a) incidental costs
(b) delivery schedule offered in the bid;
(c) deviations in payment schedule from that specified in the Special Conditions of Contract;
(d) the cost of components, mandatory spare parts, and service;
(e) the availability NICVD of spare parts and after- sales services for the equipment offered in the bid;
(f) the projected operating and maintenance costs during the life of the equipment;
(g) the performance and productivity of the equipment offered; and/or
(h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

22.4 *For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:*

(a) *Incidental costs provided by the bidder will be added by NICVD to the delivered duty paid (DDP) price at the final destination.*

(b) *Delivery schedule.*

(i) *The NICVD requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery —adjustment will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.*

(c) *Deviation in payment schedule.*

(i) *Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The NICVD may consider the alternative payment schedule offered by the selected Bidder.*

(d) *Performance and productivity of the equipment.*

(i) *Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.*

(e) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

23 *Contacting the NICVD*

23.1 *Subject to ITB Clause 23, no Bidder shall contact the NICVD on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the NICVD, it should do so in writing.*

23.2 *Any effort by a Bidder to influence the NICVD in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.*

24 Award Criteria

24.1 Subject to ITB Clause 30, the NICVD will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

25 NICVD's Right to Vary Quantities at Time of Award

25.1 The NICVD reserves the right at the time of contract award to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

26 NICVD's Right to accept any Bid and to reject any or All Bids

26.1 The Executive Director, NICVD reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the NICVD's action.

27 Notification of Award

27.1 Prior to the expiration of the period of bid validity, the NICVD will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

27.2 The notification of award will constitute the formation of the Contract.

27.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the NICVD will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

28 Signing of Contract

28.1 At the same time as the NICVD notifies the successful Bidder that its bid has been accepted, the NICVD will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

28.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the NICVD.

29 Performance Security

29.1 Within twenty (20) days of the receipt of notification of award from the NICVD, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the NICVD.

29.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the NICVD may make the award to the next lowest evaluated Bidder or call for new bids.

30 Corrupt or Fraudulent Practices

30.1 The Government of Sindh requires that NICVD's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed or NICVD-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

(a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

(b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

31 Delivery of Items and Penalty

i. Within 10 days from the date of issuance of supply order by the Purchasing Agency for items to be locally available.

ii. ii. Within 90 days from the date of issuance of supply order by the Purchasing Agency for items to be imported. (BL bill of lading should be attached).

iii. iii. In both cases, a grace period of ten (10) days may be granted by the competent authority if justified with valid reasons.

Liquidated Damages: *The liquidated damage shall be 0.5% per week or part thereof, up to a maximum of 10% of the contract value, in accordance with Rule 39(1) of the SPP Rules, 2010 (Amended to date). Once the maximum limit is reached, NICVD may rescind the contract and recover actual losses incurred, ensuring no duplication of penalties.*

National institute of Cardiovascular Diseases, Karachi.

Bidding Documents

Single Stage – Two Envelope Procedure
As per Rule 46 (2) of SPPR, 2010 (Amended 2019)

NIT No: NICVD/TN/Khi/No.06/23-24 Dated 03 November 2025

SELLING DATE: 18-10-2025 TO 03-11-2025 10:30 a.m.

TENDER FOR SUPPLY & INSTALLATION OF INTRA-AORTIC BALLOON PUMP
Tender no. 05F-2025

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- *Invitation for Bids (IFB)*
- *Bid Data Sheet (BDS)*
- *Special Conditions of Contract (SCC)*
- *Schedule of Requirements*
- *Technical Specifications*
- *Sample Form*
- *Eligibility*

15-10-2025

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

Ref: NICVD/TN/Khi/No.06/25-26

TENDER NOTICE FOR NICVD KARACHI

Tender No. 05F/2025

Online Tenders through EPAD SPPRA addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 (Amended 2019) from well reputed Manufacturers, Authorized distributors, sole agents, must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 2025-2026.

S No.	*Description*	*Tender Nos.*	*Quantity & Specifications are available in Tender Documents*	*Last Date & time of Submission & purchasing of bid*	*Opening Date of Technical Bids*
01	***Supply and Installation of Intra-Aortic Balloon Pump***	*05F-2025*		*03-11-2025 Monday At 10:30 a.m.*	*03-11-2025 Monday At 11:00 a.m.*

Bidding documents should be downloaded from EPADs (SPPRA) & should submit pay order/cash of Rs. 2000/- for each tender in the name of Executive Director, NICVD Karachi for each tender from 18-10-2025. (Saturday)

Bids should be submitted in EPAD SPPRA Software before above submission details. Only Technical bids will be opened online on the above mentioned date and time in the presence of Tender Opening Committee and bidders at 11:00 a.m sharp. Financial bid will be opened a few days later, after scrutinizing the technical bids.

All tenders will be accepted 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 in Procurement department before submission of bid.

Note: Single Stage Two envelope procedure will be followed.

EXECUTIVE DIRECTOR

Note:

Evaluation criteria would be strictly followed.
This advertisement is also available on EPADS & NICVD website.

MANDATORY REQUIREMENT

Preparation and Submission of Bids		
(A)	***Qualification requirements***	

S#	*Qualification Criteria – Mandatory Requirement*	*Yes*	*No*
1	*Name, Address, Tel, Fax# E-mail Address*		
2	*Technical Proposal on Bidder's Letterhead*		
3	*National tax Number(NTN) & STRN (Copy Required)*		
4	*Latest Income Tax Certificate or Income Tax exemption certificate.*		
5	*Copy of Sales Tax Registration.*		
6	*Bank Certificate with turnover of last 3 years.*		
7	*Earnest Money (1% of Bid)*		
8	*Country of Origin valid agency certificate/agreement valid for till next financial year.*		
9	*All Stents, balloons & other items should be registered in DRAP & NICB (National interventional cardiology board.(Copy required)*		
10	*Valid DRAP Registration Certificate as per Medical Devices Rules 2017 of the quoted product issued by DRAP Pakistan. (In case renewal is applied its documentary evidence of timely submission of renewal application in relevant regulatory body shall be provided). (Copy required)*		
11	*Bid should be submit with required relevant documents only and mentioned serial no. on each document.*		
12	*Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)*		
13	*Valid Manufacturer Authorization. (2025 & 2026).*		
14	*Copy of CNIC of signatory of the Bid Forms*		
15	*Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions*		
16	*Compliance to bid validity period*		
17	*Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)*		
18	*Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website*		
19	*Professional Tax Certificate*		
20	*Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that:* **i.** *The bidder is not blacklisted by the procuring agency and /or by the PPRA Procurement Regulatory Authority for all procuring agencies.* ***ii.*** *The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.* ***iii.*** *Any director or owner of the bidding company is not awarded any punishment from any Court of Law.* *Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited.*		

21	*The rate quoted to NICVD should not exceed the rates charged by other hospitals in Pakistan.(Stamp paper of Rs 500 required).*		
22	*Company Profile of the Bidder*		
23	*A certificate that the Quoted price will remain unchanged till the completion of the tender period.*		
24	*Original Tender purchase receipt should submit in Procurement department.*		
25	*Undertaking that the firm will supply the stock within 10 day local items & within 90 days for imported items.*		
26	*Free sales certificate (country of origin).*		

Note: ONLY THOSE BIDDERS WHO COMPLETED MANDATORY REQUIREMENTS WILL BE ELIGIBLE FOR FURTHER EVALUATION.

Supply and Installation of Intra-Aortic Balloon Pump

Tender no. 05F-2025

S#	Parameters / Sub-Parameters	Total Marks
1	**Conformity to the Purchaser's Specifications**	**35**
1.1	Fully compliance	15
1.2	Complaint with minor deviations 5% (15 Marks) to 10% (10 Marks)	10-15
1.3	Complaint with minor deviation more than 10% or any major compliance	Disqualify
2	**Quality Certification (CE/FDA)**	**10**
2.1	CE/ MHLW (05 Marks)	05
2.2	FDA 510k (10 Marks)	10
2	**Technical Staff (Document Evidence Required)**	**15**
2.1	Diploma (DAE in Relevant field) 1 Mark for each	03
2.2	Graduate Engineer (Biomedical Engineer) 2 Marks for each	06
2.3	Post Graduate in Biomedical or Graduate engineer trained by manufacturer for quoted equipment 2 Marks for each	06
3	**Workshop Facility**	**05**
3.1	Availability of workshop in Sindh Province with complete testing / calibration tools of equipment (Inspection will be made in any working day prior information). Evidence of office in interior may be preferred	05
4	Bidder's prior experience for supplying the **quoted model or equipment of better specification** to the Public / Private Sector Universities / Government / Semi- Government Organization (Provincial / Federal / Local) in Pakistan **during the last 3 years**. Documentary evidence in shape of Purchase Order and Satisfactory performance certificate of quoted model must be attached	**10**
4.1	01 contract	2
4.2	02 contract	4
4.3	03 Contracts	6
4.4	04 Contracts	8
4.5	More than 4 Contracts	10
5	Average Annual Turnover during last three financial years	05
5.1	Above 200 Million	05
5.2	Above 150 Million	03
5.3	Below 150 Million	0
6.	**Bonus Point** (Documentary Evidence must be attached) Free of Cost Comprehensive Extended Warranty including Service/ Labour and Parts (in Addition to the Standard or warranty period required in these bidding documents)	10

6.1	Extended warranty of one Year including parts & Services / Labour along with Battery	5
6.2	Extended warranty of two-Year including parts & Services / Labour along with Battery	10
6.3	Bidder didn’t provide any Extended Warranty or without parts	0
7	Bidder in Healthcare Business	10
7.1	Bidder in Healthcare Business For more than 10 years	10
7.2	Bidder in Healthcare Business For more than 05 years	5
7.3	Bidder in Healthcare Business For more than 03 years	3

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	*Name of NICVD:* *National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)*
ITB 1.1	*Name of Project/Scheme:* ***Supply and Installation of Intra-Aortic Balloon Pump***
ITB 1.1	*Name of Contract:* ***Supply and Installation of Intra-Aortic Balloon Pump***
ITB 2.1	*Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.*
ITB 4.1	*Name of NICVD:* *National institute of Cardiovascular Diseases, Karachi (NICVD).*
ITB 6.1	*Postal Address:* *National institute of Cardiovascular Diseases, Karachi. Head of Procurement Office at Rafiqui H.J Shaheed Road, Karachi.*
ITB 8.1	*Language of the bid shall be ENGLISH.*

Bid Price	
ITB 11.2	*The price quoted shall be in Pakistani Rupee for the Goods offered within the NICVD's Country on delivered duty paid (DDP) Price.*
ITB 11.4	*The price shall be fixed during the contract period & shall continue to be in foreign currency.*

ITB 12.1	*For the Goods offered within the NICVD's Country: the price quoted shall be in Pak Rupees on delivered duty paid (DDP) basis.*

Tender No.05F/2025 Dated: 03.11.2025

FOR THE YEAR 2025-2026

Specification of Intra-Aortic Balloon Pump

S.No	Item description.	QTY
01	The Balloon Pump should be complete in all respects for in-house and same unit as detachable from trolley for transport mode with accessories for immediate and safe operation. **Technical Specifications:** 1. System should select the best lead and trigger source, set optimal inflation and deflation timing, and still allow the clinician the ability to fine tune deflation timing with in vivo / inside body calibration and internal helium cylinder in case of emergency. 2. Should quickly adapt to rate or rhythm changes to optimize augmentation and support during diastole. 3. Color Display: 12.1' or Better Color Touch screen TFT Liquid Crystal Display, Laptop like closure to avoid screen breaking during transportation. 4. Operation Modes: Auto, Semi Auto. Auto made should also have manual adjustment of fine tune of Deflation timing for better coronary artery perfusion. 5. **Triggers:** 6. **ECG Trigger**: Threshold dynamically adjusted by system for high sensitivity and selectivity of the R-wave detection; Minimum = 120µV± or 20µV or better. ECG Leads: In Auto Operation Mode: I, II, III, and External in Semi-Auto Mode: I, II, III, AVR, AVL, AVF, V, External (12 leads compatibility) 7. **Pressure Trigger:** range : 0-300 or better better and automatic Internal Zero / Calibrate Pressure with fiber optic IAB. 8. **Pacer A Trigger:** Minimum threshold is 80 ±20µV or better. 9. **R Wave Detection Mode/Pacer Blanking:** ECG trigger: 44 mS, Pacer A:100 mS 10. **Pacer V/A – V Trigger**: In auto mode V Pacer: fixed at rate up to 180 bpm (no demand pacing). 11. **Internal Trigger:** 40-120 bpm or better; Normal mode: 80 ± 1 bpm or better. 12. **Tall T-Wave Rejection**: Rejects all T-Waves where Q-T interval is <350 ms . 13. **Pacer Rejection:** Rejects all pulses of amplitude ± 2.0 mV to ± 700 mV durations between0.1 mS to 2.0 mS or 4-100 mS time constant tails ≤2 mV better. 14. **<u>Lead Fault Detection:</u>** Guaranteed Lead fault detection with any active electrode wire becomes open. Should have no lead fault with electrode impedance ≤ 51 K Ohms and with DC offsets ranging from -300 mV to +300 mV. 15. **<u>Heart Rate Meter.</u>** Usable range: 15-214 bpm or better. 16. **Pressure Fill** –should measures the catheter and tubing volume, then calculates a targeted fill pressure based on that volume 17. **<u>Fiber Optics inside body calibration</u>**Fiber-optic signal In vivo or Inside body calibration Detected when sensor is connected to receptacle acquisition. 18. **<u>Power Supply</u>** Mains Voltage: Retractable Power cord with 110-240 VAC ±10% approx. 3 hrs or better battery backup. 19. **<u>Battery Type:</u>** Maintenance free; Lithium Ion. Hot Swappable Battery. 20. **<u>System scroll Compressor</u>**: Dual head scroll pump with DC motor for the maintain vacuum and pressure in the pneumatic circuit. 21. **<u>IAB Helium</u>** (He+): Medical – grade 22. **Water Condensate Removal:** Fully automatic condensate removal and disposal continually removes water vapor with each Inflate/deflate cycle. Nafion or Equivalent. 23. **<u>Accessories with each unit</u>** 24. Integrated / tethered / attached - Handheld Doppler unit: with 8 MHz non-directional probe (Same manufacturer) 25. Saline Pole: Height adjustable. **QTY- 01** 26. Simulator/tester from same manufacture. **QTY- 01.** 27. Storage Case: Holds cables and spare items 28. External Helium Tank **QTYY- 02** and Internal Helium Tank **QTY- 01** 29. complete set of transducers with IBP Cable **QTY- 01** 30. **Power Requirement :** 220VAC 31. **Certification:** FDA 510K and CE/ JIS/ MHLW. 32. **5-year post-warranty service contract plan** – Must Quote Spritely. 33. Warranty: 03 years	04

ITB 15.1	*Amount of bid security shall not be less than 1% of the total bid price of the bidder in the form of a Call Deposit, Pay order, Bank Draft by a scheduled bank of Pakistan, in favor of the National institute of Cardiovascular Diseases, Karachi.*
ITB 16.1	*Bid validity period shall be 90 days*
ITB 17.1	*Original —Financial and Technical Proposals*
ITB 18.2 (a)	*National institute of Cardiovascular Diseases, Rafiqui H.J Shaheed Road, Karachi.*
ITB 18.2 (b)	*Name of Project/Scheme:* ***Supply and Installation of Intra-Aortic Balloon Pump*** *(As per list IFB/NIT Title:* ***Supply and Installation of Intra-Aortic Balloon Pump*** *IFB/NIT No. NICVD/TN/Khi/No.06/25-26 dated 03-11-2025* *"Must bear the name of the bidder" and a warning "Do Not Opened Before the time and date of bid opening"*
ITB 19.1	*Deadline for bid submission:* *Date: 03-11-2025* *Time: up to 10:30 a.m.*
ITB 22.1	*Date, Time and Place of Bid opening* *Date: 03-11-2025* *Time: 11:00 a.m.* *Place: Head of Procurement office, National institute of Cardiovascular Diseases, Karachi.*
Bid Evaluation	
ITB 25.4	*Criteria for bid evaluation.*

i. *Technical Bids / Proposals Evaluation:*

a. *The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at ITB Clause 13.3(d) shall not be eligible for further Technical Evaluation.*

b. *Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.*

c. *The bids shall be evaluated and compared on itemized basis.*

d. *Bids are invited as per Single Stage – Two Envelope Procedure in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.*

e. *The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.*

f. *Bidders achieving minimum 70% points / marks will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.*

ii. *Financial Bids / Proposal Evaluation:*

a) *Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.*

b) *Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.*

c) *Bids not accompanied by the Bid Security of required amount and form shall be rejected.*

d) *NICVD shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.*

Contract Award	
ITB 30.1	*NICVD reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions*
ITM 32.1	*Successful Bidder and the NICVD will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.*

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The NICVD is: National institute of Cardiovascular Diseases, Karachi., Karachi. GCC 1.1 (h)—The NICVD's country is: Islamic Republic of Pakistan

GCC 1.1 (i)—The Supplier is:

[Name and Address of the Bidder]

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, ―Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement.

3. Technical Specifications (GCC Clause 4)

The technical specifications of the goods provided in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Equipment offered "ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS" shall also be considered.

4. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be two (2%) percent of the Contract Price in favor of National institute of Cardiovascular Diseases, Karachi., Karachi.

5. Packing (GCC Clause 9)

GCC 9.2—The following SCC shall supplement GCC Clause 9.2:

The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

6. Delivery and Documents (GCC Clause 10)

GCC 10.2—For Goods supplied from within the NICVD's country: The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the National institute of Cardiovascular Diseases, Karachi for verification duly completed in all respects:

i. *Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).*

ii. *Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.*

iii. *Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost without Sales Tax, amount of Sales Tax and total amount with Sales Tax.*

iv. *Manufacturer's or Bidder's warranty certificate.*

v. *Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.*

vi. *Certificate of origin.*

GCC 10.2—For Goods supplied from abroad as per C&F Karachi: Upon shipment, the Supplier shall notify the NICVD the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail / submit the following documents to the NICVD at least one week prior to arrival of the Goods at the port or place of arrival and, if not received, the Bidder will be responsible for any consequent expenses.

(i) *copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;*
(ii) *original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;*
(iii) *copies of the packing list identifying contents of each package;*
(iv) *insurance certificate;*
(v) *Manufacturer's or Supplier's warranty certificate;*
(vi) *inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and*
(vii) *certificate of origin.*

7. *Insurance (GCC Clause 11)*

GCC 11.1— For Goods supplied from within the NICVD's country: The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

GCC 11.1— For Goods supplied from abroad as per C&F Karachi: The Goods supplied under the Contract shall be C&F Karachi under which risk is transferred to the buyer after the goods reached at Karachi port, hence insurance coverage / marine cover note is sellers responsibility. Since the Insurance / marine cover is seller's responsibility they may arrange appropriate coverage.

8. *Spare Parts (GCC Clause 14)*

GCC 14.1—Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within one (1) months of placing the order on DDP basis and in case of import of part within two (2) months after opening the letter of credit.

9. *Warranty (GCC Clause 15)*

GCC 15.2—In partial modification of the provisions, the warranty period shall be twelve (12) months or as per the extended warranty period from the date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

(a) *make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC 8,*

or

(b) *pay liquidated damages to the NICVD with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5% per week or part thereof the total amount of contract.*

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is 20 days or earlier.

10. Payment (GCC Clause 16)

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

i. *For Goods supplied from within the NICVD's country:*

(a) Payment shall be made in Pak Rupees.

(b) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from NICVD declaring Goods have been delivered and that all contracted services have been performed.

(c) Part payment on part supply may be allowed

11. Prices (GCC Clause 17)

GCC 17.1—No prices adjustment shall be allowed.

12. Liquidated Damages (GCC Clause 23)

GCC 23.1—In case deliveries are not completed within the time frame specified in the schedule of requirements / contract award, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the NICVD shall rescind the contract, without prejudice to other courses of action and remedies open to it.

13. Resolution of Disputes (GCC Clause 28)

GCC 28.1—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the NICVD and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

14. Governing Language (GCC Clause 30)

GCC 30.1—The Governing Language shall be ENGLISH

15. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992 The Factories Act 1934

16. Notices (GCC Clause 31)

GCC 31.1—NICVD's address for notice purposes:

Head of Procurement
National institute of Cardiovascular Diseases,
Rafiqui H.J Shaheed Road Karachi.
Phone No. + 92-21-99201289

Supplier's address for notice purposes:

Name of Bidder:

Name of Contact Person & Designation:

Phone No.

Fax No.

Mobile Phone No.

Email Address

Schedule of Requirements

1. *For Goods supplied from within the NICVD's country (DDP Basis)*

S#	*Description of Goods*	*Qty.*	*Required Delivery Schedule*	*Location*
01.	*As per the details of items attached in Section V – Technical Specifications*		*Delivery within 10 days (Local Items) & 90 days (Import Items) or earlier from the date of Contact Award/Purchase Order.*	*National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)*

NOTE:

i. The shipment schedule shall be submitted along with the offer, and shall be negotiable and subject to approval by the University.

TECHNICAL PROFORMA FILLED BY BIDDER

TENDER PROFORMA FOR TECHNICAL BID

Tender No. 05F-2025 Dated: 03-11-2025
FOR THE YEAR 2025-2026

Supply and Installation of Intra-Aortic Balloon Pump

Sr.	***Description***	***Specs***	***Qty.***	***Unit***	***Reg#***	***Make***	***Country of origin***	***Delivery Period***	***Already used in***

Signature
Official Stamp

1. Bid Form and Price Schedules

NIT / IFB No: *Date:*

To: [name and address of NICVD]

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to percent of the Contract Price for the due performance of the Contract, in the form prescribed by the NICVD.

We agree to abide by this Bid for a period of [number] days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	*Amount and Currency*	*Purpose of Commission or gratuity*
________________	________________	________________
________________	________________	________________
________________	________________	________________

(if none, state ―none‖)

We understand that you are not bound to accept the lowest or any bid you may receive. Dated this day of 20 .

________________________ ________________________

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of

2. *(A) PRICE SCHEDULE IN PAK RUPEES*
Delivered Duty Paid (DDP BASIS)

Name of Bidder . IFB / NIT Number .

S#	*Detailed Specification of Goods*	*Model / Cat No.*	*Name of Manufacturer*	*Country of Origin*	*Port of Shipment*	*Quantity of Stores*	*Unit*	*Rate Per Unit*	*Total Price*
1	*2*	*2*	*4*	*5*	*6*	*7*	*8*	*9*	*10*
Total Amount in Pak Rs.									

Name

In the capacity of

Signed

Duly authorized to sign the Bid for and on behalf of

Date

NOTE:

Country of origin of ―MAJOR PART(S) OF THE EQUIPMENT‖ must be clearly reflected separately in the Technical and Financial bids. The ―Origin‖ means the place where the ―goods‖ are mined, grown, or produced.

Same form should submit for technical proposal as well without rates.

2. Bid Security Form

Whereas [name of the Bidder] (hereinafter called ―the Bidder‖) has submitted its bid dated [date of submission of bid] for the supply of [name and/or description of the goods] (hereinafter called ―the Bid‖).

KNOW ALL PEOPLE by these presents that WE [name of bank] of [name of country], having our registered office at [address of bank] (hereinafter called ―the Bank‖), are bound unto [name of Procuring agency] (hereinafter called ―the Procuring agency‖) in the sum of for which payment well and truly to be made to the said NICVD, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this day of20 .

THE CONDITIONS of this obligation are:

1. *If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or*

2. *If the Bidder, having been notified of the acceptance of its Bid by the NICVD during the period of bid validity:*

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the NICVD up to the above amount upon receipt of its first written demand, without the NICVD having to substantiate its demand, provided that in its demand the NICVD will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

____
[signature & Seal of the bank]

3. Contract Form

THIS AGREEMENT made the day of 20 between [name of NICVD] (hereinafter called ―the NICVD‖) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called ― the Supplier‖ of the other part:

WHEREAS the NICVD invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called ―the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

(a) the Bid Form and the Price Schedule submitted by the Bidder;
(b) the Schedule of Requirements;
(c) the Technical Specifications;
(d) the General Conditions of Contract;
(e) the Special Conditions of Contract; and
(f) the NICVD's Notification of Award.

3. In consideration of the payments to be made by the NICVD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the NICVD to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The NICVD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the (for the NICVD)

Signed, sealed, delivered by the (for the Supplier)

4. Performance Security Form

To: [name of NICVD]

WHEREAS [name of Supplier] (hereinafter called ―the Supplier‖) has undertaken, in pursuance of Contract No.[reference number of the contract] dated 20. to supply [description of goods and services] (hereinafter called ―the Contract).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guar- antee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the day of 20. .

Signature and seal of the Guarantors

____

[name of bank or financial institution]

____

[address]

____

[date]

5. Manufacturer's Authorization Form

[See Clause 13.3 (a) of the Instructions to Bidders.]

To: [name of the NICVD]

WHEREAS [name of the Manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Agent] to submit a bid, and subsequently negotiate and sign the Contract with you against IFB No. [reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

We hereby undertake that we will provide the complete after sale services support in case of agency transfer.

____

[signature for and on behalf of Manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

6. Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: *Dated:*

Contract Value:

Contract Title:

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/ Contractor/ Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from NICVD (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest , privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[NICVD] ***[Supplier /Contractor/Consultant]***