

**National Institute of Cardiovascular Diseases,**  
**Karachi.**

**Bidding Documents**

*Total Pages: 32 Pages*

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

NIT No: *NICVD/TN/Khi/SC/No.15/2025-26* Dated 16<sup>th</sup> March, 2026

SELLING DATE: 27-02-2026 TO 16-03-2026

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**Supply of PTMC Package items for Zakat/Donation**  
**patient's (As per list)**  
**Tender no. 06-2025**

**Note: In all Procurements of NICVD will be carried out through electronic bid submission on EPAD only.**

**It is mandatory for all bidders to get registered at EPADS SPPRA.**

# Instructions to Bidders

## A. Introduction

### 1. Source of Funds

- 1.1 The Federal Govt/Sindh Zakat council has allocated /provided Zakat funds (in 2 Installment) of Rs. 20 million per year to NICVD, Health Welfare Committee for provision of free treatment to Mustahique Zakat Patients.

### 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.
- 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. 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 supplier 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 during the same year. 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 outright.
- 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 quote as per Serial Number of Tender list).

- 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 far as possible, all supply will be made by the actual manufacturers directly or nominate their authorized distributors. If the manufacturers has 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 forfeited performance security and blacklist the bidder as per SPPRA rules.
- 3.15 The Manufacturers/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 deposit (Refundable) in the name of Executive Director/ Convenor, NICVD, HWC Karachi as Security Amount.
- 3.18 The successful bidder will be required to submit **Performance Security** in shape of pay order/deposit at call @ **2%** of the total value of order in name of NICVD, HWC Karachi within Seven (07) days which will be kept with NICVD, HWC 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 **Performance Security** will not be released and amount will be forfeited in the NICVD, HWC Account, which will be considered as final as per SPPRA rules.
- 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.
- 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 cannot 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/ Convenor, NICVD, HWC Karachi reserve the rights to increase or decrease the quantity mentioned in the tender in terms of SPPRA Rules, 2010.**
- 3.26 **Executive Director/ Convenor, NICVD, HWC Karachi** may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The NICVD, HWC 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, HWC 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 authorized agents. Those who have not provided complete papers as required will not be considered. No third party or sublet agencies will be allowed.
- 3.29 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).
- 3.30 Conditional Tenders will not be accepted.
- 3.31 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.
- 3.32 The mentioned documents in **DATA SHEET** should be submitted along with technical bid.
- 3.33 Defaulter in previous tender will not be considered in any case.
- 3.34 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.
- 3.35 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.
- 3.36 NICVD will not pay any Sales Tax or other taxes to any supplier as per serial No.52A, 6<sup>th</sup> 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.
- 3.37 Most advantageous bid will consider according to SPPRA notification *No. SORI (SGA&CD)2-30/2010 dated 11.08.2021.*
- 3.38 Each item price should be quoted as single piece. Box or packet price will not be considered.

- 3.39 Documents should be submitted in according to serial number as mentioned in evaluation criteria.
- 3.40 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 e-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 his bid will be rejected and the security money will be forfeited as per SPPRA rules.
- 3.41 The bidder must provide undertaking on e-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, HWC for the value of stock being returned.
- 3.42 Only manufacturers, importers, sole distributors, authorized distributors/vendors can participate in the tender.
- 3.43 No bids will be accepted from resellers and retailers. In case of vendor not supplying goods to NICVD,HWC after three reminders it shall result in blacklist the vendor and forfeited their security money in NICVD, HWC account. (Accordance to SPPRA rules.)
- 3.44 If any bidder after winning the tender is unable to supply their products to NICVD, HWC they shall be penalized as per SPPRA rules.
- 3.45 The bidding amounts will be closely scrutinized and compared to the tenders done recently in the rest of the country. NICVD reserves the right to act if exceptions are noted.
- 3.46** Original Tender purchase receipt (If vendor downloaded copy of bidding documents then he should submit tender purchase receipt on the day of submission).
- 3.47 Price at FOR which is only on PKR.
- 3.48 Price on C&F which is only for Foreign Currency.
- 3.49 NOTE: Both prices are separately fixed for separate cases. PKRs only for FOR which is fixed. Foreign currency only for C&F (Import) which is fixed. Both are not interchangeable.
- 3.50 Security deposit/performance security will only be released after completion of complete supply/job as per SPPRA rules.
- 3.51 Criteria for Evaluation of Bid (as per annexure)
- All mandatory requirement as per annexure “A” must be submitted otherwise bid would not be consider.
  - Submission of documents as per data sheet (total marks-30)
  - Specification compliance (as per evaluation sheet total marks -40)
  - Financial evaluation (Total Marks) – 30
  - Compliance of terms and conditions and additional terms & conditions of the bid.
  - Passing marks 70% must be obtain in technical bid.

#### **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:
- Instructions to Bidders (ITB)
  - Bid Data Sheet
  - 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, HWC 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, and their country of origin, quantity, and prices.

## **11. Bid Currencies**

- 11.1 Prices shall be quoted in FOR only. All prices of tender items will be in Pakistan Rupees and shall remain fixed for the term of the tender. No cost adjustment will be permitted regardless of currency market fluctuation.

## **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, HWC 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 pay order issued by a reputable bank located in the NICVD's HWC country, in the form provided in the bidding documents or another form acceptable to the NICVD, HWC 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, HWC may solicit the Bidder's consent to an extension of the period of validity. The period however cannot be abbreviated.

## **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, HWC 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, HWC 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, HWC and bidders previously subject to the deadline will thereafter be subject to the deadlines extended.

**19 Late Bids**

19.1 Any bid received by the NICVD, HWC after the deadline for submission of bids prescribed by the NICVD, HWC 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, HWC**

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 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 theequipment;
  - (g) the performance and productivity of the equipment offered; and/or
  - (h) other specific criteria indicated in the Bid Data Sheet and/or in theTechnical 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 ofthe 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.
- 23.3 Any solicitation with members of the tender or procurement team or any staff of NICVD thereof is strictly prohibited. If confirmed, such a bidder would be permanently blacklisted from current and future business prospects with NICVD as per SPPRA rules.

## **24 Award Criteria**

- 24.1 Subject to ITB Clause 30, 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, clinically and cost effective, 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 Scheduleof Requirements without any change in unit price or other terms and conditions as per SPPRA rules.

## **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 as per SPPRA rules.

## **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, HWC notifies the successful Bidder that its bid has been accepted, the NICVD, HWC 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, HWC.

## **29 Performance Security**

- 29.1 Within twenty (20) days of the receipt of notification of award from the NICVD, HWC 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, HWC.
- 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, HWC 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. Taxes and Duties**

31.1. Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods & Services to the Procuring Agency. In case of imposition of new taxes/duties or concession thereof after the deadlines for the submission of bids the effect thereof shall be borne or availed by the procuring agency as the case may be.

**32. Price Reasonability.**

The prices quoted shall not be more than the MRP (Maximum Retail Price)/Bench Mark Price fixed by the Federal Government under DRAP Act, 2012 and rules framed there under.

**33. DRAP Act 2012 and Rules framed there under Compliance**

All supplies will comply with the provision of DRAP Act 2012 and Rules framed there under.

**34.**

**NICVD follows all SPPRA rules.**

N.I.C.V.D

**TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

**TENDER NO- 22/2025 FOR SUPPLY OF PTMC PAKAGES ITEMS FOR ZAKAT/DONATION PATIENT'S  
DUE ON 16-03-2026  
FOR THE YEAR 2025-2026-2027**

I / We, M/s. \_\_\_\_\_

Hereby confirmed that we have carefully read all terms and conditions of the tender and agreed to abide these during the validity period of tender.

**NAME:** \_\_\_\_\_

**VENDOR SIGNATURE:** \_\_\_\_\_

**C.N.I.C NO:** \_\_\_\_\_

**ADDRESS :** \_\_\_\_\_  
\_\_\_\_\_

**STAMP :** \_\_\_\_\_

**PHONE NO:** \_\_\_\_\_

**FAX NO:** \_\_\_\_\_

**MOBILE NO:** \_\_\_\_\_

**E-MAIL ADDRESS:** \_\_\_\_\_

N.I.C.V.D

**Witnesses:**

1 \_\_\_\_\_  
(NAME & SIGNATURE)

2 \_\_\_\_\_  
(NAME & SIGNATURE)

C.N.I.C NO: \_\_\_\_\_

C.N.I.C NO: \_\_\_\_\_

# **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/SC/No.15/2025-26 Dated 16<sup>th</sup> March, 2026**

**SELLING DATE: 27-02-2026 TO 16-03-2026**

**Supply of PTMC Package items for  
Zakat/Donation patient's (As per list)**  
**Tender no. 06-2025**

### **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

**Note: In all Procurements of NICVD will be carried out through electronic bid submission on EPAD only.**

**It is mandatory for all bidders to get registered at EPADS SPPRA.**

## **EVALUATION CRITERIA**

S.NO	A- MANDATORY	Yes	No
1	Name, Address, Tel, Fax# E-mail Address		
2	National tax Number(NTN)		
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 & financial statements of last 2 years (Must highlight Gross Profit, Total Revenue, Net profit, Net income etc) (FBR Returns/Audited Account Reports must be attached)		
7	Earnest Money / Bid Security of Rs. 400,000/- should submit in Procurement department before opening of tender in sealed envelope (Marked Earnest Money/ Bid Security of Tender No.16/2025).		
8	Country of Origen valid agency certificate/agreement valid for till next financial year against tender # 06/2025 (If applicable )		
9	Latest FBR Certificate		
S.NO	B- DOCUMENTS	Total Points 30	Obtain Points
1	Bio Data of key personnel with designation, education & experience and details of man power,	2	
2	Literature and catalogue of quoted items in English.	2	
3	Detail of experience of the firm of relevant to the subject	2	
4	List of orders with cost completed by the firm during last 2 years	2	
5	List of litigation with clients(if any) and nature of litigations	2	
6	Affidavit that the firm has never been black Listed.	2	
7	Detail of Registration with major organizations	2	
8	Original tender purchase receipt.	2	
9	Original terms and conditions duly signed and stamped including all papers should be signed and stamped by competent authority.	2	
10	Undertaking that the firm will supply the stock within 10 days & items will be stamped.	2	
11	Certificate that the prices quoted are not high or more than local/imported market.	2	
12	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority.	2	
13	A certificate that the Quoted price will remain unchanged till the completion of the tender period.	2	
14	A Certificate that the items has registered by country of origin and they are using for local population	2	
15	Documents should be submitted according Tender items S.No. & Technical quoted offer submit in USB (Word /Excel Format)	2	
	<b>Total Marks</b>	<b>30</b>	
S.NO	C- TECHNICAL SPECIFICATION REPORT	Total Points 40	Obtain Points
1	<b>Recommendation of NICVD Consultants/Surgeons.</b> Recommended = 10 Marks Not Recommended = 00 Marks	10	

2	<b>Items already used in NICVD.</b> From 05 years = 10 Marks From 01 Year = 05 Marks Introduced first time = 02 Marks	10	
3	Certification (if any) (ISO, CE, FDA) (FDA=10), (CE=05), (OTHER=02)	10	
4	Sample of quoted items are provided (10 Marks), Not provided (00 Marks)	10	
	<b>TOTAL DEVIATION</b>		
	<b>TOTAL MARKS</b>	<b>40</b>	
<b>S.NO</b>	<b>D- Financial Capability (Documental Evidence required)</b>	<b>Total Points</b> <b>30</b>	<b>Obtain Points</b>
1	Annual turnover worth if up to 30 million rupees	15	
2	if more than 30 million & up to 40 million rupees	20	
3	If more than 40 million & up to 50 million rupees	25	
4	If more than 50 million rupees	30	
	<b>TOTAL MARKS</b>	<b>30</b>	

**Total Marks – 100, Qualifying Marks 70 and above**

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

## 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.

<b>Introduction</b>	
<b>ITB 1.1</b>	<b>Name of NICVD:</b> National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)
<b>ITB 1.1</b>	<b>Name of Project/Scheme:</b> Supply of PTMC and angiography package items for Zakat/Donation patient's (As per list)
<b>ITB 1.1</b>	<b>Name of Contract:</b> Supply of PTMC and angiography package items for Zakat/Donation patient's (As per list)
<b>ITB 2.1</b>	Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.
<b>ITB 4.1</b>	<b>Name of NICVD:</b> National institute of Cardiovascular Diseases, Karachi (NICVD).
<b>ITB 6.1</b>	<b>Postal Address:</b> National institute of Cardiovascular Diseases, Karachi. Head of Procurement Office at Rafiqi H.J Shaheed Road, Karachi.
<b>ITB 8.1</b>	Language of the bid shall be ENGLISH.

<b>Bid Price</b>	
<b>ITB 11.2</b>	The price quoted shall be in <b>Pakistani Rupee</b> for the Goods offered within the NICVD's Country.
<b>ITB 11.4</b>	The price shall be fixed during the contract period.

**Tender No.06/2025 Dated: 16.03.2026**

**FOR THE YEAR 2025-2026-2027**

**Supply of PTMC and Angioplasty Package Items for Zakat/Donation patient's (As per list)**

**TENDER LIST**

**List of PTMC Package Item**

56 PTMC Packages are required. Each package consisted the quantity of items are given below. Vendor must quote complete the following package in your bid otherwise bid will be not consider.

S.No.	Description of Goods	Quantity Req. Per Package
1.	CD Recordable With sticker	02
2.	Surgical Gloves 6.5/7.0/7.5/8.0	06
3.	Disposable Syringe 10cc	03
4.	Angio Drape Pack	01
5.	Surgical Gown ( XXL)	02
6.	Normal Saline 500ml	02
7.	Suture Surgibond 2/0 3 Metric 75cm 25 mm ½ c (Round Body) Synthetic Non-Absorbable Suture	01
8.	Surgical Blade 11	01
9.	ECG Electrode	04
10.	3-WAY Stopcock	01
11.	Surgical Tape 3"	01
12.	Pyodine	1/4
13.	Non-Ionic Dye 50ml 350	01
14.	Inj. Xylocaine 2%	01
15.	Inj. Haprin 5000 uniy	01
16.	Inj. Dormicon 5ml	01

**PTMC individual Items**

S.No.	Description of Items	Qty
17.	Guide Wire J-Tip 0.032 X 150	56
18.	Introducer Sheath 6F	56
19.	Introducer Sheath 8F	56
20.	Angio Kit 1pc manifold: 3-port, 500psi, on handle	56
21.	D/C Pigtail 6F	56
22.	D/C JL 4.0 6F	20
23.	D/C JR 4.0 6F	20
24.	Mullin Sheath 8F	30
25.	Broken Brough Needle	10
26,	PTMC Balloon Kit           Size 24 = 2 Size 26 = 20 Size 28 =4  *Balloon catheter, *Balloon Stretching tube *Dilator, *Guidewire, *Stylet (Spring), *Ruler	26

27.	PTMC Balloon only	Size 24= 2 Size 26 = 24 Size 28 = 4	30
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**Note: Vendor must quote PTMC & other items as a package for NICVD.**

<b>ITB 15.1</b>	Fixed Amount of bid security- Rs. 400,000/- in the shape of Deposit at Call, Pay Order, Demand Draft (as per SGA&CD notification dated 25-08-2025)
<b>ITB 16.1</b>	Bid validity period shall be <b>90 days</b>
<b>ITB 17.1</b>	Original –Financial and Technical Proposals
<b>ITB 18.2 (a)</b>	National institute of Cardiovascular Diseases, Rafiqui H.J Shaheed Road,Karachi.
<b>ITB 18.2 (b)</b>	<b>Name of Project/Scheme:</b> <b><u>Supply of PTMC packages items for Zakat/Donation patient's (As per list)</u></b> <b>IFB/NIT Title:</b> <b><u>Supply of PTMC package items for Zakat/Donation patient's (As per list)</u></b> IFB/NIT No. NICVD/TN/Khi/SC/No.15/25-26 dated 16 <sup>th</sup> March, 2026. <b><i>“Must bear the name of the bidder” and a warning “Do Not Opened Before the time and date of bid opening”</i></b>
<b>ITB 19.1</b>	Deadline for bid submission:Date: <b>16-03-2026</b> Time: up to 11:00 a.m.
<b>ITB 22.1</b>	Date, Time and Place of Bid openingDate: <b>16-03-2026</b> Time: 11:30 a.m. Place: Head of Procurement office, National institute of Cardiovascular Diseases, Karachi.
<b>Bid Evaluation</b>	
<b>ITB 25.4</b>	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.

<b>Contract Award</b>	
<b>ITB 30.1</b>	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 as per SPPRA rules.
<b>ITM 32.1</b>	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 One (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.

**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 seller's responsibility. Since the Insurance 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) month of placing the order on DDP basis.

**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 of 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:

**All Payments shall be made in Pak Rupees. The price shall remain fixed for the entire duration or until the next tender. There will be no cost adjustment allowed regardless of the fluctuations in the currency market.**

(a) Part payment on part supply may be allowed

**11. Prices (GCC Clause 17)**

GCC 17.1—No price 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. It is also emphasized that should there be a lag of supply which leads to NICVD procuring products from another party, the amount will be deducted from the credit of party under contract.

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

## 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 <b>Section V – Technical Specifications</b>		Delivery within 10 days or earlier from the date of Contact Award	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 Institution.

N.I.C.V.D

# **TECHNICAL PROFORMA FILLED BY BIDDER**

## **TENDER PROFORMA FOR TECHNICAL BID**

**Tender No. 06-2025 Dated: 16.03.2026**

**FOR THE YEAR 2025-2026-2027**

**Supply of PTMC packages & items for Zakat/Donation patient's (As per list)**

Sr.	Description	Specs	Qty.	Unit	Pack Size	Make	Country of origin	Delivery Period	Already used in

Signature  
Official Stamp

**Note: Same Proforma with the addition of Unit rate and total rate used as a Financial Proforma.**

# 1. Bid Form and Price Schedules

NIT / IFB N°: \_\_\_\_\_

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) Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called –the Bidder~~ll~~) 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~~ll~~).

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~~ll~~), are bound unto *[name of Procuring agency]* (hereinafter called –the Procuring agency~~ll~~) 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 of \_\_\_ 20 .

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.

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*[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.
5. Fixed Price Agreement:  
The parties agree that the prices quoted in this Purchase Order are fixed and will not change during the duration of this Agreement.
6. Delivery and Production Obligations:  
Awardee shall ensure the production and delivery of the specified Items to NICVD in a timely manner. The obligation to deliver the Items as specified shall be an essential and binding commitment of Awardee under this Agreement.
7. Delivery Schedule:  
Awardee shall deliver the specified items to NICVD on a monthly basis (average of the above mentioned quantities in equal amount during the 12 months period) . Deliveries shall be made between 15 th to 20th days of each following month between 9 am to 2 pm; TCS shall be the designated carrier for these deliveries to both NICVD Karachi and the satellite centers.
8. Expiry of Merchandise  
Awardee shall ensure that the expiry of the delivered merchandise adheres to the schedule specified by NICVD and is not prematurely short-lived.
9. Penalties for Delays: Any delays in delivery beyond the specified dates shall

result in penalties as per the terms of this Agreement such as the amount of Performance Security will be forfeited and if NICVD has to purchase from an alternate sources due to not supplying stock on timely basis than the additional cost incurred to NICVD will also be borne by the Awardee of this contract

10. Shortages and Alternate Vendors: In case of shortages of any items listed in this Agreement and NICVD must source those items from alternate vendors, Awardee shall be responsible for any additional costs incurred by NICVD.
11. Governing Law and Jurisdiction:
12. This Agreement shall be governed by and construed in accordance with the laws of Drug Regulatory Authority of Pakistan (DRAP) and the Sindh Public Procurement Regulatory Authority ((SPPRA). Any disputes arising out of or in connection with this Agreement shall be subject to the exclusive jurisdiction of the courts of Sindh.
13. Entire Agreement:
14. This Agreement constitutes the entire agreement between the parties and supersedes all prior understandings, agreements, and negotiations.
15. By signing below, the parties acknowledge their acceptance of the terms and conditions outlined in this Agreement. Authorized

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 guarantee]* 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.

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*[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 times 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]

12-02-2026

## 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

Ref: NICVD/TN/Khi/SC/No.15/25-26

### **TENDER NOTICE FOR NICVD ZAKAT/DONATION PATIENTS**

#### **Tender No. 06-2025-26**

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 FBR (for Income Tax) & GST/SRB (for Sales/Service Tax), whichever is applicable, on FOR & C&F basis for the following supply items for the financial year 2025-2026 & 2026-27.

S.No.	Description	Tender Nos.	Quantity & Specification are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bids
01	Supply of PTMC and Angioplasty package items for Zakat/Donation patient's (As per list)	06-2025		16-03-2026 Monday At 11:00 A.M	16-03-2026 Monday At 11:30 AM

Bidding documents should be downloaded from EPADs (SPPRA) & should submit pay order/cash of Rs. 3000/- for each tender in the name of Executive Director, NICVD Karachi for each tender from 27-02-2026 to 16-03-2026.

Bids should be submitted in EPAD SPPRA (<https://portalsindh.eprocure.gov.pk/>), 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 11:30 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 Fixed Amount of bid security Rs. 400,000/- (as per SGA&CD notification dated 25-08-2025) 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.

PTI's concerns about the health of its jailed founder.

The PML-N senator said that the matter was before the court and the government had implemented its directions regarding his treatment. He claimed that the government included an eye specialist in the medical board at the PTI's request, who examined Mr Khan in Adiala jail.

Commenting on the cases against the PTI founder, he said the courts were the appropriate forum and could grant relief in accordance with the law.

He said entry to Parliament House was sealed during the opposition sit-in earlier this month for "security reasons". He said that the opposition had given a call to its workers to reach the protest venue, which prompted the police to make security arrangements.

#### 'Peaceful sit-in'

Earlier, in his speech, Raja Nasir Abbas regretted that parliament was shut down to confine opposition lawmakers who had been staging a "peaceful" protest on the premises. "Is this not an insult to parliament," he asked.

He said that their only demand was that the PTI founder be provided treatment in the presence of his personal physicians and to the satisfaction of his family. "The founding PTI chairman neither wanted to come out of jail nor did his family make such a demand," he said, adding that they only sought a fair trial for him.

#### CrPC amendment

The upper house also passed some key legislation, including a landmark bill seeking to prevent the police from keeping individuals in custody without informing their family members.

The Code of Criminal Procedure Amendment Bill moved by PPP lawmaker Shahadat Awan sought to insert a new section, 59-A, to the Code of Criminal Procedure which read: "When a person is arrested and held in custody in a police station or other premises, he shall be entitled to have a family member, friend or other person known to him (or likely to take an interest in his welfare) informed by the officer in charge of the police station about his arrest." It read that a police officer not below the rank of the superintendent of police may authorise a delay only if he has reasonable grounds to believe that informing the named person will lead to interference.

As per the bill's statement of objects and reasons, the new section aimed to stop the abuse of process by the police officials who, in many cases, keep the suspect in custody without a formal arrest. It also said that an amendment to Section 431 and the insertion of 431A aimed to provide legal heirs the right to contest a case on behalf of the deceased to remove any kind of stigma.

The house also passed a bill to include the Senate opposition leader in the National Security Council. This bill was moved by Shahadat Awan.



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**EXECUTIVE DIRECTOR**

## NICVD

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیٹیوٹ آف کارڈیو ویکسولر ڈیزیز  
 رشتی (ایچ بی) شہید روڈ کراچی۔

Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax: 9920-1289 Website: www.nicvd.org  
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### ٹینڈر نوٹس برائے NICVD زکوٰۃ/ ڈونیشن پیشکش

ٹینڈر نمبر: 06-2025-26

برائے مالیاتی سال 2025-2026 & 2026-27 مندرجہ ذیل سپلائی آئٹمز کیلئے FOR & CF بنیاد پر خوب مشہور و معروف مینوفیکچررز، مجاز ڈسٹری بیوٹرز، سول انجینئرز جو FBR (برائے انگریز) اور GST/SRB (برائے سٹرا/سروس ٹیکس) جو بھی قابل اطلاق ہے، سے لازماً رجسٹرڈ ہوں، سے SPPRA روز 2010ء (ترمیم شدہ 2019) کے تحت بذریعہ EPADS SPPRA آن لائن ٹینڈرز بنام ایگزیکٹو ڈائریکٹر NICVD کراچی مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	مقدار اور تصدیقات	بذریعہ کرانے کی آخری تاریخ	ٹیکنیکل بڈز کے کھلنے کی تاریخ
01	زکوٰۃ / ڈونیشن پیشکش کے لئے PTMC اور انجیو پلاسیٹیک ایجنسی (برطانیق فہرست)	06-2025	ٹینڈر دستاویزات میں دستیاب ہیں	16-03-2026	16-03-2026
				بوقت 11:00 بجے دن	بوقت 11:30 بجے دن

بڈنگ دستاویزات EPADS (SPPRA) سے ڈاؤن لوڈ کی جاسکتی ہیں اور ہر ایک ٹینڈر کے لئے ایگزیکٹو ڈائریکٹر NICVD کراچی کے نام پر 3,000 روپے کے پے آرڈر / نقد کے ساتھ 16-03-2026 تا 27-02-2026 جمع کرایا جائے۔

پیشکشیں مندرجہ بالا جمع کرانے کی تفصیلات سے قبل (EPAD SPPRA (<https://portalsindh.eprocure.gov.pk>)) سافٹ ویئر میں جمع کرائی جائیں۔ صرف ٹیکنیکل پیشکشیں مندرجہ بالا تاریخ اور وقت پر ٹینڈر اوپننگ کمیٹی اور پیشکش دہندگان کی موجودگی میں دن کے ٹھیک 11:30 بجے آن لائن کھولی جائیں گی۔ ٹیکنیکل بڈز کی جانچ پڑتال کے کچھ یوم بعد فی نفل پیشکش کھولی جائے گی۔

تمام ٹینڈرز 400,000/- روپے (برطانیق SG&CD نوٹیفیکیشن مورنہ 25-08-2025) مقرر کردہ رقم کی بڈ سیکورٹی کے پے آرڈر / بینک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD کراچی بطور بڈ سیکورٹی کے ساتھ پیشکش جمع کرانے سے قبل پروکیورمنٹ ڈپارٹمنٹ میں قبول کئے جائیں گے۔

نوٹ: ایک مرحلہ دو لفاظی تقاضا اختیار کیا جائے گا۔

نوٹ:

(1) تشخیصی معیار پر سختی سے عمل درآمد کیا جائے گا۔

(2) اشتہار بڈ EPADS اور NICVD ویب سائٹس پر بھی دستیاب ہے۔

ایگزیکٹو ڈائریکٹر

## کراچی واٹر اینڈ سیوریج کارپوریشن



ڈسٹرکٹ آفیسر (ADP) SEC/

فرسٹ فلور بلاک-C، کارساز شاہراہ فیصل کراچی

### نوٹس طلبی ٹینڈر

KW&SC مندرجہ ذیل کام (کاموں کے لئے) دلچسپی کے حامل / اہل کنٹریکٹرز (ز) / فرمز سے SPP روز 2010 اور ترمیم شدہ تاحال کے رولز (IA) & (17) اور رول (1) 46 کے مطابق ایک مرحلہ ایک لفاظی طریقے کے تحت SPPRA کی "EPADS" کے ذریعے ای۔ بڈنگ طلب کرتے ہیں۔

نمبر شمار	کاموں کا نام	تخمینی لاگت	بڈ پراسس کی بڈ سیکورٹی	کارآمد PEC کی رجسٹریشن اور اسپیشلائزیشن	ٹینڈر فیسیں
1	پی ایس 89 کی مختلف پوزیشن میں ضلع طبر میں واٹر سپلائی سسٹم بشمول پمپنگ اسٹیشن کی بہتری کے لئے	148.620	5%	C-4 یا بالا	5,000

هدايتون جاري ڪيون ويون جيڪي شهرين طرفان عزيز بلوچ هدايت ڪئي ته رمضان دوران شهرين کي وڌ کان وڌ سهولت ۽ رليف فراهم ڪيو وڃي. شڪايتن جي فوري اڙائي کي يقيني بڻايو وڃي ۽ بلدياتي خدمتن ۾ ڪنهن به قسم جي ڪوتاهي برداشت نه ڪئي ويندي هن چيو ته عوامي خدمت جو مشن نميوري ۽ ايمانداري سان جاري رکيو ويندو ان موقعي تي ميونسپل ڪمشنر محمد نواز مر پنهنجي پيغام ۾ چيو ته رمضان المبارڪ دوران سڀني کاتا ۽ عملي جا ماڻهو ميدان ۾ سرگرم رهندا هئڻگامي بنيادن تي ٽيڻون جوڙي چئڻيون ويون آهن

جي صدارت ڪئي، جنهن ۾ آفيسر ماليات افتخار حسين دلير پڻ موجود هو اجلاس دوران سڀني چونڊيل ڪائونسل ميمبرن پنهنجن پنهنجن پوئين ڪائونسلن جا مسئلا جاري ترقياتي ڪم، صفائي سترائي، پاڻي جي فراهمي، ٽيڪالي آب (سيرويج) نظام ۽ اسٽريٽ لاٿين بابت تفصيلي ريفنگ ڏني ميمبرن علائقائي ضرورتن کان آگاه ڪندي فوري قدم ڪڻڻ تي زور ڏنو رمضان المبارڪ جي مقدس مهيني کي نظر ۾ رکندي خصوصي انتظامن جو به جائزو ورتو ويو مسجدن ۽ عبادتگاهن جي چوڌاري صفائي سترائي،



**مڪلي ۾ پيءُ جو پٽ جي مڃتا خلاف احتجاج**

ملڪيت تي قبضي ۽ گهر مان ڪڍڻ جي ڪوشش جا الزام سراج الدين جو ڪوٺيو طرفان ايس ايس پي نٿو کان نوٽيس وٺي تحفظ جي اپيل

**پيرڳوٺ ۾ واپاري جو بائرن خلاف احتجاج**

گهر تي حملي، فائرنگ ۽ پوليس تي ڪارروائي نه ڪرڻ جا الزام عبدالرحيم ڪانهر ۽ ٻين کان تحفظ ڏياريو وڃي: اعجاز ڪانهر جي اپيل

ڪئي آهي اهڙي رپورٽ پيرڳوٺ ٿاڻي تي رپورٽ داخل ڪرائي آهي پر پوليس جوابدارن خلاف ڪارروائي نه ڪئي آهي جنهنڪري جوابدار ٻيهر حملن جون ڏمڪيون ڏئي رهيا آهن اهڙي صورتحال ڪري سخت پریشان آهيان هن چيو ته ڪجهه مهينا اڳ ڄاڻايل بائرن مٿان ڏنڊ به پيو پر ان باوجود منهنجي مٿان ظلم بند نه ڪيا ويا آهن هن ايس ايس پي خيرپور کان گهر ڪئي ته بائرن جي زبانتان جو نوٽيس وٺي انصاف ۽ تحفظ فراهم ڪيو وڃي

پيرڳوٺ (ن ع ا) پيرڳوٺ ڀرسان ڳوٺ علي بخش ڪانهر جي رهواسي ڪچين جي واپاري اعجاز علي ڪانهر پيرڳوٺ ۾ صحافين آڏو سخت احتجاج ڪندي چيو آهي ته پرڏيهي جي بائرن عبدالرحيم ڪانهر فتح محمد، قمرالدين ڪانهر ۽ ٻين مون سان ظلمن جي انتها ڪري ڇڏي آهي گذريل ڪيترن ئي سالن کان وٺي مختلف وقتن نقصان پهچايا آهن جڏهن ته گذريل ڏينهن جوابدار علي حسن ڪانهر ۽ همسر علي ڪانهر منهنجي گهر تي حملو ڪري فائرنگ

مڪلي (رپورٽ: اياز جلالاڻي) مڪلي جي تاريخي ڳوٺ جي رهواسي سراج الدين جو ڪوٺيو پنهنجي پٽ جي مڃتا خلاف احتجاج ڪندي چيو آهي ته سندس پٽ غلام حقاني جو ڪوٺيو مختلف وقتن تي مڃتا ڪري مارجي ڪندو رهيو آهي، جنهن سبب هو سخت ذهني آفت ۽ خوف ۾ زندگي گذارين تي مجبور ٿي ويو آهي، هن چيو ته هن پنهنجي پٽ کي ڪجهه وقت اڳ ئي پنهنجي زندگي مان بيدخل ڪري ڇڏيو هو، پر ان جي باوجود سندس پٽ پنهنجي رويي ۾ تبديلي آڻڻ بدران وڌيڪ جارحانتي رويي ۽ ڪيترن ئي موقعن تي مڃتا سڏا



**نیشنل انسٹیٹیوٹ آف کارڈیو وائسکولر ڊیزیز**  
رقیعی (ایچ جی) شهید روڊ ڪراچي

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**NICVD زڪوات/دوئيشن مريضن لاءِ ٽينڊر نوٽيس**

**ٽينڊر نمبر 06-2025-26**

ايگزيڪيوٽو ڊائريڪٽر، NICVD، ڪراچي ڏانهن لکيل مالي سال 2025-2026 ۽ 2026-2027 واسطي FOR ۽ C&F بنياد تي سٺي ساڪ وارن مينوفڪچررز مجاز دستري بيورٽر، سول ايجنٽس جيڪي (انڪر ٽيڪس لاءِ) FBR سان ۽ (سيلز/سروس ٽيڪس لاءِ) GST/SRB جيڪو به لاڳو هجي سان لازمي رجسٽرڊ ٿيل هجن، کان SPPRA وٺڻ، 2010 (ترميم ٿيل 2019) تحت هيٺين آئيٽمز جي فراهمي لاءِ EPAD SPPRA جي ذريعي ان لائين ٽينڊرز گهرائجن ٿا.

نمبر شمار	تفصيل	ٽينڊر نمبر	ٽينڊر دستاويزي ۽ معيار	واڪ جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل واڪ ڪولڻ جي تاريخ
1	زڪوات/دوئيشن مريضن لاءِ PTMC ۽ اينجيوپلاسٽي پٽڪيڇ آئيٽمز جي فراهمي	06-2025	تعداد ۽ صلاحيتون	16.03.2026 تي صبح 11:00 وڳي	16.03.2026 تي صبح 11:30 وڳي

بدنگ دستاويز EPADs (SPPRA) تان ڊائرن لوڊ ڪرڻ گهرجن ۽ 27.02.2026 کان 16.03.2026 تائين هر ٽينڊر لاءِ ايگزيڪيوٽو ڊائريڪٽر، NICVD، ڪراچي جي نالي تي -/Rs.3000 جو پي آرڊر/روڪ جمع ڪرائڻ گهرجن.

مٿي ڏنل تفصيل جمع ڪرائڻ کان اڳ (https://portalsindh.eprocure.gov.pk) EPAD SPPRA ۾ واڪ جمع ڪرائڻ گهرجن فقط ٽيڪنيڪل واڪ مٿي ڏنل تاريخ ۽ وقت تي ٽينڊر آؤپننگ ڪميٽي ۽ واڪ ڏيندڙن جي موجودگي ۾ صبح جو 11:00 وڳي ترت ان لائن کوليا ويندا. فائنل واڪ ٽيڪنيڪل واڪن جي ڇنڊڇاڻ کانپوءِ، ڪجهه ڏينهن کانپوءِ کوليا ويندا.

سمورا ٽينڊرز ايگزيڪيوٽو ڊائريڪٽر، NICVD، ڪراچي جي نالي تي بطور بڊ سيڪيورٽي -/Rs.400,000 (SGA&CD) نوٽيفڪيشن تاريخ 25.08.2025 تحت) جي مقرر ڪيل رقم جو پي آرڊر / بينڪ ڊرافٽ سان گڏ قبول ڪيا ويندا جيڪا واڪ ڪولڻ کان پهرين پروڪيورمينٽ ڊپارٽمينٽ ۾ جمع ڪرايا ويندا.

نوٽ: هڪ مرحلو به لفافا طريقيڪار تي عمل ڪيو ويندو.

نوٽ:

- تشخيصي معيار تي سختي سان عمل ڪيو ويندو.
- هي اشتهار EPADS ۽ NICVD ويب سائٽس تي پڻ موجود آهي.

**ايگزيڪيوٽو ڊائريڪٽر**



# N.I.C.V.D., Health Welfare Committee

Ref. No. \_\_\_\_\_

Date 17/12/2025

The Executive Director/ Convener  
NICVD, Health Welfare Committee  
Karachi

**SUBJECT: NOMINATION OF TENDER NICVD, HEALTH WELFARE COMMITTEE**

Respected Sir,

Following is the newly constitute of Tender NICVD, Health Welfare Committee as per Zakat disbursement procedure.

- 1:- Prof. Tahir Saghir  
Executive Director/ Convener  
Prof. of Cardiology  
NICVD, Health Welfare Committee
- 2:- Associate. Prof. Gulzar Ali Buriro  
Assoc. Prof. of Cardiology  
(Member) NICVD, Health Welfare  
Committee
- 3:- Mr. Pasha Bakhtiyar  
DZO/ Dist. South , Karachi  
Govt. of Sindh, Karachi  
(Member) NICVD, HWC
4. Mr. Ghulam Murtaza Khuhro  
Chief Strategy Officer (CSO)  
( Member )NICVD, HWC

5. *M. Azhan Ashfaq*

Submitted for Approval.

*Assistant Manager  
Procurement.*

*Ghulam Murtaza Khuhro*  
Ghulam Murtaza Khuhro  
Chief Strategy Officer (CSO)  
Member & Secretary  
NICVD, Health Welfare Committee



**NICVD TENDER REDRESSAL COMMITTEE**

**W.E.F: 06-10-2025**

Purchase & Services Tenders – Medicine, Laboratory & General Tenders, Building Maintenance, Civil Works, Angiography, Angioplasty, Surgical/Disposable, Theatre Equipment's Medical Equipment's & Electrophysiology Items etc)

**COMMITTEE**

**Prof. Suhayb Ahmed Khushk**  
Professor, Cardiac Surgery  
**CHAIRPERSON**

**REPRESENTATIVE OF A.G. SINDH**  
**GOVT. OF SINDH**

**REPRESENTATIVE**  
**(FOR CONCERNED FIELD)**

**Approved By:**

**(PROF. TAHIR SAGHIR)**  
MBBS, FCPS, (CARD), FSCAI, FACC  
DIRECTOR CLINICAL RESEARCH  
EXECUTIVE DIRECTOR &  
CHAIRMAN ACADEMIC FACULTY  
NICVD, KARACHI

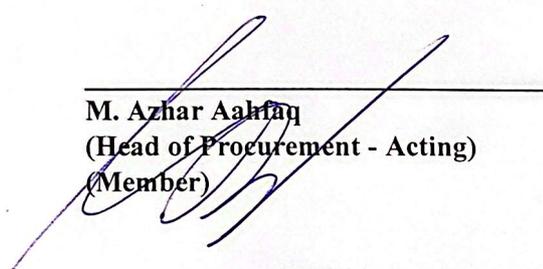
# National Institute of Cardiovascular Diseases

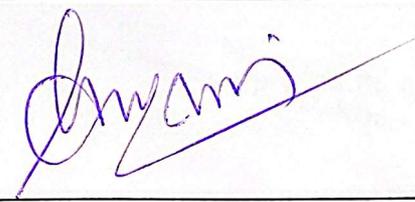
Rafiqi (H.J) Shaheed Road, Karachi  
Tel No: 35218530, 99201271 Ext-419, Fax 99201289.

Dated: 03-02-2026

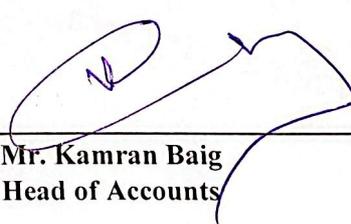
## ESTIMATED COST OF NIT No. NICVD/TN/KHI/No. 15/25-26-27

S/No.	Tender No.	Tender Title	Estimated Cost (Approx)
01	06-2025	Supply of PTMC Packages and individual items for Zakat/Donation patient's (As per list)	<b><u>PKR 20,000,000/-</u></b>

  
M. Azhar Aahfaq  
(Head of Procurement - Acting)  
(Member)

  
Mr. Ghulam Murtaza Khuhor  
Chief Strategy Officer  
(Member)

  
Dr. Gulzar Ali  
Associate Professor  
(Member)

  
Mr. Kamran Baig  
Head of Accounts

  
Faisal Umer  
Head of Internal Audit

Approved By:

  
Prof. Tahir Saghir  
Executive Director  
(Chairman Purchase Committee)