

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

Bidding Documents Tender No. 08-2025

Total Pages: 13

Single Stage – One Envelope Procedure

As per Rule 46 (1) of SPPRA, 2010 (Amended 2019)

NIT No.: NICVD/TN/Khi/No.09/25-26, Opening Date 23 December 2025 11:30 a.m.

**Supply of Liquid Medical Oxygen with V.I.E Charges Qty – Approx.
900000 Cubic Meter per year & Refilling of Different Type of
Medical Gas Cylinders. For NICVD Karachi.**

TERMS & CONDITIONS

Tender No. 08/2025 Dated: 23.12.2025

FOR THE YEAR 2025-2026

Supply of Liquid Medical Oxygen with V.I.E. Charges Qty-Approx. 900000 Cubic Meter per year & Refilling of Different Type of Medical Gas Cylinders. For NICVD Karachi.

- i) Cost of Tender is **Rs. 2000/- (Rupees Two Thousand only)** [Not refundable].
- ii) Tender Selling Date from **05-12-2025 to 23-12-2025**.
- iii) Tender Submission Date **23-12-2025** before **11:00** a.m. (in Procurement Department)
- iv) Tender will be opened on **23-12-2025** at **11:30** am in Conference Hall of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

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

1. In this tender One Envelopes procedure of SPPRA-2010 46(1) will be followed i.e. (i) The bid shall comprise **one envelopes**. Envelope shall contain the Technical & Financial proposal in which only bid security pay order and the technical proposal in which only receipt of tender purchase from accounts department (ii) the envelopes shall be marked as “ Technical & Financial Proposal” in bold and legible letters to avoid confusion. These documents also submit in EPADS.

- a) In Technical Bid, the bidder must provide copy of pay order of Bid Security with hiding of amount shall be attached.
- b) In Financial Bid, the vendor should mention financial offer along with a Bank Draft/Pay Order of 1% value of the quoted item, in the name of Executive Director, NICVD, Karachi, as Bid security.

2. Technical bid, Financial bid, Bid security, tender purchase receipt and all mention in bidding documents only submit on Sindh EPADS portal scanned, and original receipt & pay order should also submit in tender department before half an our of bid opening. No other documents physically submit in tender department.
3. Only EPADS submitted bid and documents will consider in tender for further process

- 1- The tenderer can quote all or any item mentioned in the enclosed list.
- 2- Tenders are to be submitted by the authorized agents.
- 3- The prices once offered by the firms will not be changed during the same fiscal year. Documentary proof by the competent authority should be submitted along with the tender for price quoted.
- 4- **Last year paid Income Tax Certificate should be submitted along with technical bid.**
- 5- 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.
- 6- 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 otherwise tender will not be considered). & must provide USB of quoted technical specification & financial Proposal.
- 7- Specification with detail of items must be mentioned in technical bid against each item, for which quotation is given, otherwise tender will not be considered.
- 8- Price of quoted items should not in any case be more than the existing and local market. Printed price list of the distributors indicating Trade Price and Retail Price should be attached. The prices once offered by the firms will not be changed during the same fiscal year.

- 9- As for 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 exemptional case changes may be approved by the tendering authority.
- 10- The supplies will have to be delivered at the premises of NICVD on the suppliers risk and cost. Any leakages or shortage of gases will be recovered from the suppliers. Undertaking must be submitted for recover of any leakage or shortage.
- 11- 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 item are of utmost important for the care & management of Cardiac Patients.
- 12- **The 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.**
- 13- The successful bidder will be required to submit **Security Money** in shape of pay order/deposit at call @ **3%** 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
- 14- The competent authority will blacklist the firm and distributor for supply of sub-standard items, incomplete supply, late supply, inferior quality supply, short supply or wrong supply etc., and hence their Bid Security will not be released and amount will be forfeited in the NICVD Account, which will be considered as final.
- 15- 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 & tender will be extendable for further one year with the approval of competent authority.
- 16- 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.
- 17- **Tender for the financial year 2025-2026 & 2026-2027, 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.**
- 18- The tenderer will assure us for the policy of providing the medical gases.
- 19- The Executive Director, NICVD, Karachi reserve the rights to increase or decrease the quantity mentioned in the tender.
- 20- The NICVD 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.
- 21- 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 ten days prior to the award of procurement contract.
- 22- Tender will be allotted to only register firms and their local agents. Those who have not provided complete papers as required will not be considered.
- 23- The rates should be quoted in FOR basis separately.
- 24- Conditional Tenders will not be accepted.
- 25- The mentioned documents in **DATA SHEET** should be submitted along with technical bid.
- 26- Defaulter in previous tender will not be considered in any case.
- 27- It is also very important that a soft copy (USB) of the quoted typed items must be provided as per bid sheet with technical bid for urgent processing of the tender.
- 28- After finalization of tender procuring agency requires signing of a written contract agreement on Rs.500/- stamp paper 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. Such affixing of signatures shall take place with a reasonable time.

Provided that where the coming into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place.

29- 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.

30- Criteria for Evaluation of Bid (as per annexure)

31- All Mandatory requirement as per annexure”A” must be submitted otherwise bid would not be consider.

32- Submission of documents as per data sheet

33- Specification compliance (as per evaluation sheet total marks-100)

34- Compliance of Terms & Conditions and additional terms & conditions of the Bid form.

35- Passing Marks 70% must be obtained in technical bid.

36- The decision of the NICVD will be final and binding.

37- 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. Such affixing of signatures shall take place with a reasonable time. Provided that where the coming into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place.

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

I / We agreed above mentioned terms & conditions:

Name of Contractor _____ Signature _____

Full Address _____.

Contact person Name: _____

CNIC # _____

Postal Address _____

E-mail Address _____

Stamp _____

Phone No. _____

Fax No. _____

Mobile No. _____

WITNESSES

1. _____

2. _____

Qualification Criteria and Specifications for the Supply of Medical Gases

Manufacturing:

1. The tenderer must exhibit evidence of capability to produce range of medical gases at its own facility (ies) i.e. Liquid Medical Oxygen, Compressed Medical Oxygen, Nitrous Oxide Gas, Medical Carbon Di Oxide, Helium, Medical Air under the British, US or European Pharmacopoeia.
2. Supply of medical gases are of critical lifesaving nature no excuse whatsoever shall be accepted for any delay/and or disruption of supplies.
3. Tenderer must provide evidence of the production of medical gases under British (BP)/ US (USP) or European (Eur. Phar.) pharmacopoeia.
4. Medical Gases must be manufactured under CGMP (Current Good Manufacturing Processes) and ISO guidelines. Evidence of this must be submitted as qualified/licensed by a Competent Authority.

Quality & Traceability:

1. The tenderer must demonstrate the ability to trace each and every batch of any medical gas produced and processed inhouse or otherwise sold directly or indirectly to the end consumer (hospital), under a comprehensive batch recall process as defined under GDP.
2. The tenderer must provide evidence of periodic quality testing records of the medical gas major and minor components. The QC Lab must be fully equipped to test all gas components listed under the Pharmacopoeia using the appropriate test equipment.
3. Manufacturers of medical gases to show proof of company facility to test compressed medical oxygen cylinders under the DOT 3 AA standard. Specifically, proof of capability for Hydrostatic Pressure Test for cylinders.

Reliability & Patient Safety:

1. For liquid medical gas manufacturers evidence of HTM certified *Authorized Person* who has the credentials and authority to design, install, supervise, validate and maintain a bulk liquid medical oxygen installation at a hospital.
2. The ability of the tenderer to demonstrate installation of independent low/high level and pressure alarms at the VIE installed at hospitals for both the VIE and the hospital supply line.
3. Proof of installation of medical oxygen compliant - low pressure, high flow capable of at least 3000 Liters per minute flow at the hospital VIE system for round the clock maintenance of pressure and flow requirements of the hospital without requiring a manual pressure adjustment and/or to cater and regulate the correct pressure and flow even to the farthest wards of the hospital.
4. The ability of the bidder to demonstrate having a dedicated in-house Medical Gas Pipeline System team of experts who can respond to, investigate, analyze, diagnose, propose, execute and validate any hospital emergency and/or complication arising out of the medical gas pipeline system failure and the ability to fully and effectively prevent, control and manage any medical gas supply related issue.

DATA SHEET

Tender No. 08/2025 Dated: 23.12.2025
FOR THE YEAR 2025-2026

Supply of Liquid Medical Oxygen with
V.I.E. Charges Qty-Approx. 900000 Cubic Meter per year
& Refilling of Different Type of Medical Gas Cylinders.

Preparation and Submission of Bids		
	Qualification requirements	
S#	Qualification Criteria	Requirement
1.	Compliance to the Technical Specifications	Mandatory
2.	Valid Manufacturer Authorization	Mandatory
3.	Copy of CNIC of signatory of the Bid Forms	Mandatory
4.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	Mandatory
5.	Compliance to bid validity period	Mandatory
6.	Compliance to the delivery schedule	Mandatory
7.	Valid Sales Services Tax (SST-SRB) Registration with ActiveTax payer status on SRB website (<i>for providing services</i>) and / or Valid General Sales Tax (GST-FBR) Registration with ActiveTax Payer Status on FBR website (<i>for supply of goods</i>)	Mandatory
8.	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	Mandatory
9.	Professional Tax Certificate	Mandatory
10.	Original Tender Purchase Receipt	Mandatory
11.	Affidavit on stamp paper of Rs. 100/- duly notarized to the effect that: i. The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government. ii. Any director or owner of the bidding company is not awarded any punishment from any Court of Law. iii. 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 performanceguarantee and payment, if any may be forfeited.	Mandatory
12.	The Bid Form & Price Schedule(s) shall be inserted in the bid.	Mandatory
13.	Bid Security shall be inserted in the Proposal.	Mandatory
14.	Bids must be on Bidder's Letterhead	Mandatory
15.	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)	Mandatory
16.	Item-wise / Feature-wise product compliance / deviation sheet / statement must be attached.	Mandatory
17.	Company Profile	Mandatory

S#	Qualification Criteria	Requirement
18.	Average annual turnover (total income) in preceding 3 years should not be less than Rs. 50 million demonstrated through audited annual financial statements / income tax returns / original bank certificate.	Mandatory

**Evaluation for Supply of Liquid Medical Oxygen with V.I.E. Charges Qty. Approx. 900000
Cubic Meter**

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks
1.	Evidence of Production of medical gas under:	20
1.1	Under British/US Pharmacopoeia.	20
1.2	Others	10
2.	Production must comply with ISO guideline need evidence.	20
2.1	With ISO guidelines.	20
2.2	Others	10
3.	Evidence of record of medical gases.	20
3.1	Record of Periodic quality testing	20
3.2	Others	10
4.	Proof of facility for compressed medical gas cylinder for Hydrostatic pressure test.	15
4.1	If Yes (Provide Documents)	15
4.3	If No	00
5.	Install alarm system from VIE with in Hospital to show VIE & Line pressure.	10
5.1	Previously supplied in any public or private sector organizations	10
5.2	If No	00
6.	Bidder must provide details of previously continuous supplied oxygen gas in at least 3 hospitals in last three years.	15
6.1	300 bedded hospitals at least 3 hospitals.	15
6.2	300 bedded hospitals at least 2 hospitals.	10
6.3	300 bedded hospital at least 1 hospital.	05
TOTAL MARKS PRODUCT EVALUATION (A)		100

Note: Qualifying Marks 70 out of 100.

A. Evaluation Criteria for Refilling of Different Type of Medical Gas Cylinders.

S#	CRITERIA / PARAMETERS / SUB-PARAMETERS	Total Marks
1.	Evidence of Supplier for Manufacturer/ Distributor	20
1.1	Multinational.	20
1.2	Local	10
2.	Evidence of record of medical gases.	20
2.1	Record of Periodic quality testing	20
2.2	Others	10
3.	Proof of facility for compressed medical gas cylinder for Hydrostatic pressure test.	15
3.1	If Yes (Provide Documents)	15
3.2	If No	00
4.	Evidence of spare in case of need	10
4.1	If Yes (Provide Documents)	10
4.2	If No	00
5.	Bidder must provide details of previously continuous supplied oxygen gas in at least 3 hospitals in last three years.	15
5.1	300 bedded hospitals at least 3 hospitals.	15
5.2	300 bedded hospitals at least 2 hospitals.	10
5.3	300 bedded hospital at least 1 hospital.	05
6.	Evidence of Past Performance	20
6.1	Previously supplied in any public or private sector organizations	20
6.2	If No	10
TOTAL MARKS PRODUCT EVALUATION (A)		100

Note: Qualifying Marks 70 out of 100.

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- 9 -

**Supply of Liquid Medical Oxygen with
V.I.E. Charges Qty-Aprox. 900000 Cubic Meter per year
& Refilling of Different Type of Medical Gas Cylinders.**

S.NO	Name of Articles	Qty
1	Liquid Medical Oxygen with V.I.E. Charges	Approx. 900000 Cubic Meter Per year
2	Refilling of Different Type of Medical Gas Cylinders. i. Oxygen ii. Nitrogen iii. Carbon dioxide iv. Helium v. Nitrous Oxide	1860 APD APD 240 APD

N.I.C.V.D

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi - Pakistan
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TENDER PROFORMA FOR BID

Tender No. 08/2025 Dated: 23.12.2025
FOR THE YEAR 2025-2026

Supply of Liquid Medical Oxygen with
V.I.E. Charges Qty-Approx. 900000 Cubic Meter per year
& Refilling of Different Type of Medical Gas Cylinders.

Sr.#	Description	Specification of Quoted items	Qty.	Unit	Reg #	Make	Country of Origin.	Rate per Unit F.O.R. Price	Delivery Period	With or Without Sales Tax.

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi - Pakistan
Tel. No. 521-8530, 920-1271 Ext. 3122, Fax: 920-1289
www.nicvd.org

Dated: 02-12-2025

Ref: NICVD/TN/Khi/No.09/25-26
TENDER NOTICE FOR NICVD KARACHI
Tender No. 08-2025 & 30-2025

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, Consultancy Firms must be registered with Sales Tax Department on FOR basis 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 of Liquid Medical Oxygen with V.I.E Charges Qty – Approx. 900000 Cubic Meter per year & Refilling of Different Type of Medical Gas Cylinders. For NICVD Karachi.	08-2025		23-12-2025 Tuesday At 11:00 a.m.	23-12-2025 Tuesday At 11:30 a.m.
02	<i>Providing Consultancy for an ISO/IEC 17025:2017 for TLD Lab Accreditation</i>	30-2025 (Re-Tender)		23-12-2025 Tuesday At 11:00 a.m.	23-12-2025 Tuesday At 11:30 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 **05-12-2025 (Friday)**.

Bids should be submitted in EPAD SPPRA Software before above submission details. Only Technical & Financial 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**.

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 One envelope procedure will be followed.

EXECUTIVE DIRECTOR

Note:

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

National Institute of Cardiovascular Diseases

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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)

National Institute of Cardiovascular Diseases

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

of the appli- courts to exercise such vast power
s concerned, vested therewith, to save precious pub-
it mere pen- lic time, for conducting other meaning-
cused was no ful proceedings in some other matters
criminal. pending in the courts objectively”.

o challenged “In the above circumstance, I am of
lainant, con- the view that there is no probability of
dly involved the accused being convicted of any
offence, I hereby allow this application
and acquit the accused Ms Mahrang
Baloch, d/o Abdul Ghaffar, under Section
265-K of the CrPC,” the judge wrote in
the court order. The order also noted that
Dr Baloch was produced by the Quetta
jail authorities through a video link. She
would remain behind bars due to pen-
dency of other cases against her after her
acquittal in the present case.

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acquittal in the present case.

The injured labourer was immediately shifted to a hospital but succumbed to his injuries.

The Anjuman Tajran Nasirabad strongly condemned the killing of the labourer and blocked the Quetta-Sukkur National Highway, carrying his body. Traffic remained suspended for at least six hours, causing severe difficulties for passengers and others.

They claimed that the police had failed to address the law and order situation. Last month, a Hindu trader was also killed in the same area over a ransom dispute. Leaders of traders and political parties strongly condemned the worsening situation in the district and demanded that the Nasirabad superintendent of police should be transferred without any delay.

However, the protesters opened the highway after negotiations with Deputy Commissioner Zulfiqar Ali Karar, FC Commandant Col. Rizwan Tayyab, police officials, and other concerned authorities. The authorities assured them that steps would be taken to restore peace and order.

to be broadcast live

international destinations, providing direct flight access for passengers travelling between Pakistan and large diaspora markets.

Demand in the under-

served Pakistani aviation market is expected to continue growing at a compound annual growth rate of around 5.5 per cent from fiscal year 2024 to fiscal year 2028.



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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Note: Single Stage One envelope procedure will be followed.

Note:

- 1.Evaluation criteria would be strictly followed.
- 2.This advertisement is also available on EPADS & NICVD websites.

EXECUTIVE DIRECTOR

Dated: 04-12-2025

On page: 05

In sie: 16 x 4



ڈویژن یا مساوی CGPA، ہائر ایجوکیشن کمیشن (HEC) کی جانب سے تسلیم شدہ کسی یونیورسٹی سے کم از کم سینئر ڈویژن میں گریجویٹ

01

لاز کانسہ

02

نوٹس

02- مندرجہ ذیل شرائط پر پورا اترنے والے درخواست گزاران، حکومت سندھ کے جاب پورٹل <https://sip.gos.pk> پر متذکرہ بالا اسامیوں کے لیے درخواست دیں۔

i- درخواست گزاران نے لاز کانسہ IBA ٹینٹنگ سروسز (STS) کی جانب سے منعقدہ گریجویٹ ٹیکسٹ کم از کم 40% مارکس کے ساتھ کامیابی سے پاس کیا ہو اور STS کی جانب سے جاری کردہ سرٹیفکیٹ کے حامل ہوں جیسا کہ متذکرہ بالا اسامیوں پر تقرری کے لیے درکار ہے۔

ii- درخواست گزار کی عمر کا حساب درخواست جمع کرانے کی آخری تاریخ سے کیا جائے گا جیسا کہ سندھ سول سروسز (بالائی عمر کی حد کی رعایت) روڈ 2024 کے تحت مہیا کیا گیا ہے تاہم سروسز جنرل ایڈمنسٹریشن اینڈ کوآرڈینیشن ڈپارٹمنٹ کے نوٹیفیکیشن حامل نمبر SOII(SGA&CD)564/2011(Part-II) مورچہ 06/مارچ 2025 میں پیش کردہ کے مطابق بالائی عمر میں رعایت کی حد 05 برس ہوگی۔

iii- حکومت سندھ کے قانون/قواعد/پالیسی کے مطابق ابتدائی تقرر کے لیے مختص کوٹا کے حصہ کی پابندی کی جائے گی۔

iv- درخواست گزاران جو پہلے ہی سرکاری ملازمت میں ہیں وہ درخواست جمع کرانے سے قبل اپنے جھگے سے NOC حاصل کریں اور جھگے جاتی سلیکشن کمیٹی کے روبرو جمع کرانے کے لیے اثرو پو کے وقت اصل NOC ہمراہ لائیں۔

v- تقریر 26/اپریل 2023 کو حکومت سندھ کی جانب سے اعلان کردہ پالیسی اور سندھ سول سروسز ایکٹ 1973 کی شق اور وقتاً فوقتاً ترمیم شدہ اسکے رولز کے مطابق کیا جائے گا۔

vi- درخواست گزاران، جاب پورٹل پر اپ لوڈ کیے گئے شیڈول کے مطابق اثرو پو کے لیے اصل دستاویزات کے ہمراہ جھگے جاتی سلیکشن کمیٹی کے روبرو پیش ہوں۔

vii- اثرو پو کے لیے TA/DA نہیں دیا جائے گا۔

شعب احمد نوناری

سیکشن آفیسر (جنرل)

برائے سیکرٹری نوڈ ڈپارٹمنٹ

INF/KRY...4058/25

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NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیٹیوٹ آف کارڈیو ویکسولر ڈیزیز

ریشمی (ایچ جے) شمید روڈ کراچی

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

ٹینڈر نوٹس برائے NICVD کراچی

ٹینڈر نمبر 08-2025 & 30-2025

برائے مالیاتی سال 2025-2026 مندرجہ ذیل سپلائی آئٹمز کیلئے FOR بنیاد پر خوب مشہور و معروف مینوفیکچررز، مجاز ڈسٹری بیوٹرز، سول ایجنٹس کنسلٹنسی فرمز جو جھگے سلیکشن میں لازماً رجسٹرڈ ہوں، سے SPPRA روڈ 2010ء (ترمیم شدہ 2019) کے تحت بذریعہ EPAD SPPRA آن لائن ٹینڈرز بنام ایگزیکٹو ڈائریکٹر NICVD کراچی مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	بذریعہ جمع کرانے اور خریدنے کی آخری ٹیکنیکل بڈز کے کھلنے کی تاریخ اور وقت	تاریخ اور وقت
01	لوگڈ میڈیکل آئیٹمز کی فراہمی مع V.I.E چارجز مقدار تقریباً 9000000 کعب میٹر فی سال اور مختلف اقسام کے میڈیکل گیس سلنڈرز کی دوبارہ بھرائی برائے NICVD کراچی	08-2025	مقدار اور تصدیقات ٹینڈر دستاویزات میں دستیاب ہیں	23-12-2025 منگل بوقت دن کے 11:00 بجے دن
02	TLID لیب ایکریڈیشن کیلئے ایک ISO/IEC 17025:2017 کیلئے کنسلٹنسی فراہمی کی	30-2025 (مکرر ٹینڈر)	مقدار اور تصدیقات دستیاب ہیں	23-12-2025 منگل بوقت دن کے 11:30 بجے دن

بڈنگ دستاویزات (SPPRA) سے ڈاؤن لوڈ کی جاسکتی ہیں اور ہر ایک ٹینڈر کے لئے ایگزیکٹو ڈائریکٹر NICVD کراچی کے نام پر 2000 روپے کے پے آرڈر /نقد کے ساتھ 05-12-2025 (بروز جمعہ) سے جمع کرایا جائے۔

پیشکشیں مندرجہ بالا جمع کرانے کی تفصیلات سے قبل EPAD SPPRA سافٹ ویئر میں جمع کرائی جائیں۔ صرف ٹیکنیکل اور فنانشل 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۔

تمام ٹینڈرز مجموعی پیشکش کی رقم کے 1% کے پے آرڈر/ بینک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD کراچی بطور بڈیکوریٹی کے ساتھ پیشکش جمع کرانے سے قبل پروکوریمنٹ ڈپارٹمنٹ میں قبول کئے جائیں گے۔

نوٹ: ایک مرحلہ لافظریقہ اختیار کیا جائے گا۔

نوٹ:

(1) منتخبی معیار پر سختی سے عمل درآد کیا جائے گا۔

(2) اشتہار ہذا EPAD SPPRA اور NICVD ویب سائٹس پر بھی دستیاب ہے۔

ایگزیکٹو ڈائریکٹر



نیشنل انسٹیٹیوٹ آف کارڈیو وائسکولر ڈیزیز

رفیقی (ایچ جی) شہید روڈ کراچی

Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax: 9920-1289 Website: www.nicvd.org
Ref: NICVD/TN/Khi/No.09/25-26

NICVD کراچی لاء ٹینڈر نوٹیس

ٹینڈر نمبر: 08-2025 30-2025

ایگزیکوٹو ڈائریکٹر NICVD، کراچی ڈانھن لکھیل مالی سال 2025-2026 واسطی FOR بنیاد تي سني ساک رکندڙ مینوفیکچررز، مجاز دستریبوترز، سول ایجنٹس جیکي سيلز ٹیکس کاتي وٽ لازمي رجسٽرڊ ٿيل هجن، تن کان هيٺ جائيل سيلاء آئتمز واسطی SPPRA رولز، 2010 (ترميم ٿيل 2019) تحت EPAD SPPRA معرفت آن لائن ٿيندڙ گهرائجن ٿا.

نمبر شمار	تفصيل	ٿيندڙ نمبر	واڪن جي خريداري ۽ پيش ڪرڻ جي آخري تاريخ ۽ وقت	ٽيڪنيڪل واڪن ڪولڻ جي تاريخ ۽ وقت
01	سيلاء آف لڪوڊ ميڊيڪل آڪسيجن ساٺ V.I.E چارجز ڪرائيتي وڌ ۾ وڌ 900000 ڪيوڪ ميٽر في سال ۽ ريفائيلنگ مختلف ٽائپ جا ميڊيڪل گيس سيلينڊر NICVD کراچي لاء.	08-2025	23-12-2025 11:00 وڳي	23-12-2025 11:30 وڳي
02	ڪنسلٽنسي جي فراهمي.	30-2025 (پهر- ٿيندڙ)	23-12-2025 11:00 وڳي	23-12-2025 11:30 وڳي

واڪ دستاويز (SPPRA) EPADs تان ڊائون لوڊ ڪرڻ گهرجن ۽ 2000 رپين جو پي آرڊر/روڪ هرھڪ ٿيندڙ لاء ايگزیکوٹو ڊائریکٽر، NICVD کراچي جي نالي ۾ 05-12-2025 (جمع) تي جمع ڪرائڻ گهرجن. مٿي جائيل تفصيل کان اڳ واک EPAD SPPRA سافت ويتر ۾ امائڻ گهرجي. فقط ٽيڪنيڪل ۽ فنانشل واڪ مٿي جائيل تاريخ ۽ وقت تي ٿيندڙ اوپننگ ڪميٽي ۽ واک ڏيندڙن جي موجودگي ۾ نيڪ صبح 11:30 وڳي آن لائن ڪوليا ويندا. سمورن ٿيندڙن سان ڪل واک رقم جو 1% پي آرڊر/بينڪ ڊرافٽ ايگزیکوٹو ڊائریکٽر، اين آء سي وي ڪراچي جي نالي ۾ واک سيڪيورٽي طور واک جي امائڻ کان اڳ پروڪيورمينٽ ڊپارٽمينٽ کي موڪلڻ گهرجي. نوٽ: سنڪل اسٽيج ون انويٽڊ طرفيڪار تي عمل ڪيو ويندو.

ايگزیکوٹو ڊائریکٽر



CAREER OPPORTUNITIES

Applications are invited for the following position at NICVD Karachi

S. No	Position	BPS	Age Limit	Regional Provincial Quota	Required Qualification and Experience
1.	Head of Security	Contract	55 Years	Sindh	Master / Graduate, Retired Senior Armed Forces Officer with experience in Security Management at a large Public / Private sector organization in a Leadership or Supervisory role.

NICVD IS AN EQUAL OPPORTUNITY EMPLOYER

- Only shortlisted candidates will be called for Test / interview (where applicable).
- Candidates in Government service should apply through proper channel.
- The candidate must possess required qualification and experience on closing date of the advertisement.
- Age relaxation included in the age limit no further age relaxation applicable. Age limit will be calculated as on the closing date of advertisement.
- No TA / DA will be admissible over test / interview.
- Incomplete applications will be rejected.
- Please mention post applied for at the **Top right side of envelope**.
- Management reserves the right to accept / reject any application without assigning any reason.
- Interested candidates may send their updated CVs along with complete Educational certificates, Experience certificates, Domicile & Form D with recent passport size photograph at **Human Resource Department**, National Institute of Cardiovascular Diseases, Rafiqui (H.J) Shaheed Road, Karachi-75510 latest by **December 19, 2025**.