National Institute of Cardiovascular Diseases, Karachi.

Bidding Documents

Total Pages: 34 Pages

Single Stage –ONE Envelope Procedure
As per Rule 46 (1) of SPPR, 2010 (Amended 2019)

NIT No: ***NICVD/TN/Khi/SC/No. 001 /26-27*** ***Opening Date & time: 30-07-2026 at 11:00 a.m.***

TENDER SUBMISSION DATE/TIME: 30-07-2026 at 11:00 A.M.
Selling date : 10-07-2026 to 30-07-2026

Annual Tender for Supply of Printing Items (As per List)

Tender no. 10-2026

Note: In all Procurements of NICVD through electronic bid submission. It is mandatory for all bidders to get registered at EPADS SPPRA.

Instructions to Bidders

A. Introduction

1. Source of Funds

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

2. Eligible Bidders

2.1 Tenders are to be submitted by the Manufacturers/Importers or their duly authorized distributor. An undertaking has to be given by the importers and authorized agents that the supply would be made available within 30 days for Local Items & 90 days for C&F basis items..

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

3. Eligible Goods and Services

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

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

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

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

3.5 The prices once offered by the firms will not be changed during the same fiscal 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 out right.

3.8 One SAMPLE TENDER PROFORMA is being supplied with the list. Any items have to be quoted ON THIS PROFORMA OR TYPED ON SAME PATTERN. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates are to be quoted. **(All items should be quote as per Serial Number of Tender list otherwise tender will not be considered).**

3.9 The technical bid must include detailed specifications of each quoted item, along with the catalogue, name of the manufacturer, country of origin (in accordance with Sindh Public Procurement Rules, 2010 (as amended to date), and registration number. Failure to provide this information against any quoted item shall render the tender non-responsive. All goods and services supplied under the Contract must originate from eligible countries and territories as defined under the Sindh Public Procurement Rules, 2010 (as amended to date)

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 can ask the second bidder in tender for supply of the concerned items without the "NO-PROVISION LETTER" by the first bidder as items are of utmost important for the care & management of Cardiac Patients and also the earnest money shall be forfeited and the store will be purchased on supplier's expense.

3.15 The Manufacturers/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 3% of the total amount must be deposit (Refundable) in the name of Executive Director, NICVD, Karachi as Security Amount.

3.18 The successful bidder will be required to submit ***Security Money*** in shape of pay order/deposit 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.

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

3.20 After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will acknowledge receipt letter for acceptance the supply for fiscal year 2026-2027 .

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

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

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

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

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

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

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

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

3.29 The rates should be quoted FOR basis.

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

3.31 Conditional Tenders will not be accepted.

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

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

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

3.35 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^{th} 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 based on least cost method 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 the hospitals and the local market. Bidder shall provide undertaking on Rs. 500/- stamp paper that the price quoted for NICVD is not higher. If NICVD finds at any time that the tender price to be higher than the local market price & the false undertaking is submitted his bid will be rejected and the security money will be forfeited.

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

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

3.43 Only the manufacturer or their authorized distributor/importer may participate in the tender. The authorized distributor shall submit an original authorization letter, addressed to NICVD, Karachi, with reference to this tender.

3.44 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in the tender

3.45 Sub-distributors are not allowed to participate in tender i.e. Manufacturer / Importer to Distributor to sub-distributor.

3.46 Bids will not be accepted from resellers or retailers. In case of vendor not supplying goods to NICVD, after three reminders it shall result in blacklist the vendor and forfeited their security money in NICVD account. (Accordance to SPPRA rules.)

3.47 The price quoted by the bidder shall not be higher for the NICVD as compared to any hospital in Pakistan & the local market.

3.48 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder’s bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder’s capabilities to perform satisfactorily.

3.49 The procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

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

3.51 The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

3.52 The determination can take into account the Bidder’s financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder’s qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/production capacity/warehousing system/practices by a team of experts for assessment, if it deems necessary.

3.53 Market rate analysis will be done after financial opening. If the quoted rate seems high as compare to market rate analysis, Procuring Agency have the right to cancel items (each or many) / cancel the whole tender without any intimation.

3.54 New samples should be submitted before technical bid opening. No previous supply items sample will be considered.

4. Cost of Bidding

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

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

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

(j) Performance Security Form
(k) Manufacturer's Authorization Form

6. Clarification of Bidding Documents

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

7. Amendment of Bidding Documents

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

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

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

C. Preparation of Bids

8. Language of Bid

8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the NICVD shall be written in the language specified in the Bid Data Sheet.

9. Bid Form

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

10. Bid Prices

10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under thecontract.

10.2 **For goods offered within the purchaser's country,** prices indicated on the relevant Price Schedule shall be on delivered duty paid (DDP).

10.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the NICVD and will not in any way limit the NICVD's right to contract on any of the terms offered.

10.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the

contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

11. Bid Currencies

11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

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.

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

Bid Security Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of Deposit at Call/ Payee's Order or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37).

Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.

The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.

The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule37).

The Bid Security may be forfeited:

(a) if a bidder withdraws his bid during the period of bid validity; or
(b) (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
(c) (c) in the case of a successful bidder, if he fails within the specified time limit to:
(i) furnish the required Performance Security or
(ii) sign the Contract Agreement.

16 Period of Validity of Bids

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

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

D. Submission of Bids

17 Deadline for Submission of Bids

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

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

E. Opening and Evaluation of Bids

18 Opening of Bids by the NICVD

18.1 The NICVD will open all bids in the presence of bidders online at the time, on the date, specified in the Bid Data Sheet.

18.2 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 atthe opening.

18.3 The NICVD will prepare minutes of the bid opening.

19 Clarification of Bids

19.1 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.

20 Evaluation and Comparison of Bids

20.1 The NICVD will evaluate and compare the bids which have been determined to be substantially responsive.

20.2 The NICVD's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.

20.3 The NICVD's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors as specified in the Bid Data Sheet, and quantified.

(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-salesservices 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.

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

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

(b) Delivery schedule.

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

(c) Deviation in payment schedule.

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

(d) Performance and productivity of the equipment.

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

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

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

21 Contacting the NICVD

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

21.2 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.

22 Award Criteria

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

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

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

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

24.1 Procuring Agency, 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.

25 Notification of Award

25.1 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.

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

25.3 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.

26 Signing of Contract

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

26.2 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.

27 Performance Security

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

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

28 Corrupt or Fraudulent Practices

28.1 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.

29. Taxes and Duties

29.1. Supplier shall be entirely responsible for all taxes, duties, license fees in the case of DDP etc., incurred until delivery of the contracted Goods to NICVD.

29.2. In both cases i.e. DDP and C&F stamp duty (0.35% of contract value) will be paid by the supplier.

National Institute of Cardiovascular Diseases, Karachi.

Bidding Documents

Total Pages: 35 Pages

Single Stage –ONE Envelope Procedure
As per Rule 46 (1) of SPPR, 2010 (Amended 2019)

NIT No: ***NICVD/TN/Khi/SC/No. 001 /26-27*** ***Opening Date & time: 30-07-2026 at 11:00 a.m.***

TENDER SUBMISSION DATE/TIME: 30-07-2026 at 11:00 A.M.
Selling date : 10-07-2026 to 30-07-2026

Annual Tender for Supply of Printing Items (As per List)

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Note: In all Procurements of NICVD through electronic bid submission. It is mandatory for all bidders to get registered at EPADS SPPRA.

Bid Data Sheet

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

Introduction	
ITB 1.1	**Name of NICVD:** National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)
ITB 1.1	**Name of Project/Scheme:** **Annual Tender for Supply Of Printing Items**
ITB 1.1	**Name of Contract:** **Annual Tender for Supply Of Printing Items**
ITB 2.1	Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.
ITB 4.1	**Name of NICVD:** National institute of Cardiovascular Diseases, Karachi (NICVD).
ITB 8.1	Language of the bid shall be ENGLISH.

Bid Price and Currency	
ITB 11.2	The price quoted shall be in **Pakistani Rupee** for the Goods offered within the NICVD's Country on delivered duty paid (DDP)Price. The price quoted shall be **in foreign Currency** for the Goods offered from Outside the NICVD's Country on C&F Karachi Basis Price of incidental services, if any, must be included in price of goods
ITB 11.4	The price shall be fixed during the contract period.

ITB 12.1	**For the Goods offered within the NICVD's Country:**the price quoted shall be in **Pak Rupees on delivered duty paid (DDP) basis.** or **For the Goods offered from Outside the NICVD's Country:** the price quot**ed shall be in Foreign Currency on C&F Karachi Basis.**

Preparation and Submission of Bids			
(A)	Qualification requirements		
S#	**Qualification Criteria – Mandatory Requirement**	**Yes**	**No**
1.	Name, Address, Tel, Fax# E-mail Address		
2.	Technical Proposal on Bidder's Letterhead		
3.	National tax Number(NTN) & STRN (Scan Copy Required)		
4.	Latest Income Tax Certificate or Income Tax exemption certificate. (Scan Copy Required)		
5.	Copy of Sales Tax Registration certificate. (Scan Copy Required)		
6.	Bank Certificate with turnover of last 3 years (Scan Copy Required)		
7.	The Earnest Money/Bid Security shall be 2% of the bid price/estimated cost shall be submitted at the time of opening Technical Proposal in the shape of call deposit/ pay order /Bank Guarantee issued from any scheduled bank in favour of the undersigned		
8.	Bid should be submit with required relevant documents only and mentioned serial no. on each document.		
9	Copy of CNIC of signatory of the Bid Forms		
10	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions		
11	Compliance to bid validity period.		
12	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website ***(for supply of goods)***		
13	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website		
14	Affidavit on stamp paper of Rs. 500/- duly notarized to theeffect that: **i.** The bidder is neither blacklisted nor suspended by anyNational / International, including Provincial and Federal Government. **ii.** Any director or owner of the bidding company is notawarded 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 accordancewith law and the performance guarantee and payment, if any may be forfeited.		
15	Company Profile of the Bidder		
16	Certificate that the prices quoted are not high or more than local market.		

17	Sample of all quoted items must be submitted before 3 days of bid opening. (Receiving attached from store) (Scan letter submitted with technical bid).		
18	Original Tender purchase receipt of ***Rs. 3000/-*** in shape of pay order in the name of Executive Director, NICVD Karachi should submit to procurement/accounts department.		

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

TECHNICAL EVALUATION CRITERIA 100 MARKS

S. No.	Technical Evaluation	Marks	No
1.	Bidder has its proper office in Karachi with staff. (Documental evidence required)	20	00
2.	Bidder should have authorized distributor/Manufacturer of same items quoted in tender. (Valid document required)	10	00
3.	Bidder already supplying tender quoted items in other Govt. and Pvt. Hospitals from past 03 years. (Each hospital contains 05 marks). (Purchase orders/Award letters required)	20	00
4.	Bidder must have business turnover of at least 05 million in last 03 years in supplying of same products.	10	00
5.	Bidder has ware-housing facility in its premises. (Documental evidence require).	10	00
6.	Recommendation of Purchase Committee.	30	00
	Total Marks	**100**	

NOTE:

Minimum Qualification Criteria 70% marks /marks will be considered only for further process besides compliance of all mandatory clauses..

Tender No.10/2026 Dated: 30-07-2026

FOR THE YEAR 2025-2026

Annual Tender for Supply of Printing Items. (As per list)

TENDER LIST

S.No.	ITEM DESCRIPTION	Quantity	Units
1	ACTIVE SURVELLANCE FORM	100	PADS EACH
2	ADMISSION & DISCHARGE REGISTER	100	REGISTER OF 500 PAGES
3	ADMISSION FORM FOR NICVD GREY TAB (ALL WARDS)	100	CARBONIZED PAD OF 300 PAGES
4	ADMISSION FORM FOR NICVD RED TAB (PVT WARD)	100	CARBONIZED PAD OF 300 PAGES
5	AHA PALS INSTRUCTOR PACKAGE	1000	PADS EACH
6	ANTICOAGULATION REFERRAL FORM	600	PAD OF 100 PAGES
7	AOAA (FOR OT)	100	PAD OF 100 PAGES
8	ASD (FOR OT)	500	PAD OF 100 PAGES
9	ATTENDANT PASS/CARD	200,000	EACH
10	AUTOCLAVE LOAD IN & OUT RECORD FORM	500	PAD OF 100 PAGES
11	AVR (FOR OT)	500	PAD OF 100 PAGES
12	B.D DEATH CERTIFICATE (SET OF 2)	50	PAD OF 200 (1+1)
13	BLOOD GAS FORM FOR LABORATORY	100	PAD OF 100 PAGES
14	BOOKLET (HOSPITAL INTRODUCTION)	100	EACH
15	BOOKLET FOR I.N.R ANTICOAGULATION CLINIC SIZE 4"X6	100	EACH
16	BRADEN RISK ASSESSMENT FORM	50	PAD OF 100 PAGES
17	BUNDLE CARE CHECKLIST (2 SIDE)	200	PAD OF 100 PAGES
18	CARDIAC COMPUTED TOMOGRAPHY	10000	PAD OF 100 PAGES
19	CARDIAC NON-INVASSIVE INVESTIGATION	10000	PAD OF 100 PAGES
20	CARDIAC SURGERY CHECKLIST FORM	500	PAD OF 100 PAGES
21	CARDIAC SURGERY DATA BASE FORM (11-SHEET EACH SET COLOR)	500	PAD OF 20 FORMS
22	CASH MEMO BOOK / TENDER SLIP ACCOUNTS	50	CARBONIZED PAD OF 300 PAGES
23	CASH MEMO BOOK FOR SPECIAL WARD (3 PAGE CARBONIZED	500	CARBONIZED HARD BINDING OF 300 PGS)
24	CASH PAYMENT VOUCHER (GREEN COLOR)	50	PAD OF 100 PAGES
25	CATH CATHERIZATION FORM	500	PAD OF 100 PAGES
26	CATH DATA REPORT FORM	1,000	PAD OF 100 PAGES
27	CATH LAB ENTRY REGISTER	30	REGISTER OF 600 PAGES
28	CATH REPORT FORM (ANGIOGRAPHY)	1000	PAD
29	CATHLAB P PCI PERFORMA	2000	PAD OF 100 PAGES
30	CATHLAB PCI WORKSHEET LEDGER 200PAGES	2000	REGISTER OF 200 PAGES
31	CATHSTORE CONSUMPTOIN SHEET	2000	PAD OF 100 PAGES
32	CATHSTORE ISSUANCE LEDGER	500	PAD OF 100 PAGES
33	CD STICKER FOR CATH LAB	60000	EACH
34	CD STICKER FOR CT ANGIO	20000	EACH
35	CENTRAL LINE INSERTION CHECK LIST (CLIP FORM)	100	PAD OF 100 PAGES
36	CHEQUE PAYMENT VOUCHER BLUE COLOR	500	PAD OF 100 PAGES
37	CLINICAL NOTES (EVENING CLINIC)	20,000	EACH
38	CLOTH ENVELOPE 9 X 6	500	EACH
39	COMPLAINT REGISTRATION BOOK	50	EACH
40	CONSENT FORM FOR ALL WARDS	5000	PAD OF 100 PAGES
41	CONSENT FORM FOR ETT	200	PAD OF 100 PAGES
42	CONSENT FORMS FOR CT ANGIO	500	PAD OF 100 PAGES
43	CONSULTATION SHEET	1000	PAD OF 100 PAGES
44	CONSUMPTION SHEET ADULT LEFT HEART CATH	500	PAD

45	CONTACT PRECAUSION LAMINATED	100	PAD
46	CORONARY ANGIOGRAPHY REPORT SHEET	200	PAD OF 100 PAGES
47	CPC (FOR OT)	100	PAD OF 100 PAGES
48	CPR FORM	100	PAD OF 100 PAGES
49	CRITICAL CARE FLOW SHEET	4000	PAD OF 100 PAGES
50	CRITICAL CARE FLOW SHEET CARDIAC SURGERY	4000	PAD OF 100 PAGES
51	CRITICAL CARE GOAL SHEETS	500	PAD OF 100 PAGES
52	CSSD DELIVERY FORM	100	PAD
53	CVP LINE SET	100	PAD
54	CVS REPORT SHEET	500	PAD OF 100 PAGES
55	DEATH SUMMARY PERFORMA (2 SIDE PRINTING)	500	PAD OF 100 PAGES
56	DEMOGRAPHIC INFROMATION SET OF 4 (IQIC)	500	PAD OF 100 PAGES
57	DIABETIC/INSULIN CHART	1000	PAD OF 100 PAGES
58	DIET CHART (URDU)	1000	EACH
59	DIET SHEET LARGE BOOK (SET OF 3)	1000	PAD OF 100 PAGES
60	DISCHARGE CARD	100000	EACH
61	DISCHARGE SUMMARY FORM	5000	PAD OF 100 PAGES
62	DNR FORM	500	PAD OF 100 PAGES
63	DOCTORS ORDER FORM (2 SIDE PRINTING) (NEW)	5000	PAD
64	ECG MOUNTING PAPER	5000	PAD OF 100 PAGES
65	ECHO PAD FOR ADULTS (80GM)	5000	PAD OF 100 PAGES
66	ECHO PAD FOR PAEDS (80GM)	5000	PAD OF 100 PAGES
67	EMERGENCY DISCHARGE SUMMARY	1000	PAD OF 100 PAGES
68	EMERGENCY TREATMENT CHART	1500	PAD OF 100 PAGES
69	EMERGENCY VITAL RECORDING CHART	1,000	EACH
70	ENVELOPE (9½" X4½") WHITE -KHI	1000	EACH
71	ENVELOPE 10" X 12" WHITE FOR CT ANGIO	10000	EACH
72	ENVELOPE BROWN 10 X 12	50000	EACH
73	FILE FOLDER (CARDIAC COMPUTED TOMOGRAPHY)	20000	EACH
74	FILE FOLDER (CATHETERIZATION FOR CATH LAB)	25,000	EACH
75	FILE FOLDER (EVENING CLINIC)	60000	EACH
76	FILE FOLDER GREEN (DISCHARGE & OPERATIVE SUM)	15000	EACH
77	FLUID BALANCE RECORD (I/O CHART)	3000	PAD OF 100 PAGES
78	HISTORY & PHYSICAL EXAMINATION SHEET(SET OF 3)	1500	PAD OF 100 PAGES
79	INITIAL NURSING ASSESSMENT FORM	100	PAD OF 100 PAGES
80	INPATIENT CARDIAC SURGERY REHABILITATION PROTOCOL	1000	PAD
81	INR CLINIC CARD	500	PAD OF 100 PAGES
82	INSTRUCTION SLIP (CT ANGIO)	1500	PAD OF 100 PAGES
83	INSTRUCTION SLIP FOR ETT IN URDU SIZE: 9”X5 (75GM)	500	PAD OF 100 PAGES
84	INTRUCTIONS FOR AFTER OPERATION (FOR OT) (2+1)	300	PAD OF 100 PAGES
85	INVESTOGRAM (FOR OT/ICU)	500	PAD OF 100 PAGES
86	LAB INVESTIGATION FORM	500	PAD OF 100 PAGES
87	LAB INVESTROGRAM FORM (WARDS)	500	PAD OF 100 PAGES
88	LAB REGISTER	500	REGISTER OF 100 PAGES
89	LAB REQUEST FORM (ALL WARDS)	5,000	PAD OF 100 PAGES
90	LETTER HEAD LABORATORY SERVICES 7.5"X10" 75 GM	2500,000	EACH
91	LETTER HEAD SIZE: A4 100 GM (NEW LOGO)	25,000	PAD OF 100 PAGES
92	MEDICATION ADMINISTRATION RECORD FORM (BOTH SIDE)	1000	PAD OF 100 PAGES
93	NCDR FORM (SET OF 10)	1500	PAD OF 20 FORMS
94	NURSES NOTES (BOTH SIDE PRINTING)	3,000	PAD OF 100 PAGES
95	NUTRITION FLYER ON MATTE PAPER WITH 4COLOR PRINTING	10000	EACH
96	OFFICE FILE COVER (FINE CARD) WITH CLIP	50,000	EACH
97	OFFICE FILE COVER WITH CLIP	100,000	EACH

98	OFFICE FILE COVER WITH CLIP (L.C)	500	EACH
99	OFFICE FILE COVER WITHOUT CLIP	50,000	EACH
100	OPD PRESCRIPTION PAD A4 SIZE (MEDICINE)	1,000	PAD OF 100 PAGES
101	OPD REGISTRATION SHEET BOTH SIDE PRINTING + PERFOR	10,000	EACH
102	OPD SLIPS (EVENING CLINIC)	15000	PAD OF 100 PAGES
103	OPERATING ROOM RECORD FORM	1000	PAD OF 100 PAGES
104	OT STORE MEDICINE CONSUMPTION SHEET (ADULT)	100000	EACH
105	OT STORE MEDICINE CONSUMPTION SHEET (PAEDS)	100000	EACH
106	PATIENT BILLING WORKSHEET-KHI	1000	PAD
107	PATIENT BOX FILE (RED) PRIVATE WARD	50000	EACH
108	PATIENT FILE COVER (EXECUTIVE CLINIC)	50,000	EACH
109	PATIENT HISTORY PERFORMA FOR ANGIOGRAPHY BOTH SIDE	500	PAD OF 100 PAGES
110	PATIENT RECEIVING AND SHIFTING NOTES	500	PAD OF 100 PAGES
111	PATIENT RECORD BOOKLET (PAEDIATRIC CARDIOLOGY)	500	EACH
112	PATIENT VALUABLE FORM	500	PAD OF 100 PAGES
113	PDA-LIGA (FOR OT)	500	PAD OF 100 PAGES
114	PERCUTANEOUS CORONARY INTERVENTION SHEET	1000	PAD OF 100 PAGES
115	PERCUTANEOUS MITRAL VALVOTOMY SHEET	500	PAD OF 100 PAGES
116	PERFORATED SHEET 80GM	200000	EACH
117	PERFUSION CHART FOR O.T	500	PAD OF 100 PAGES
118	PERMANENT PACEMAKER BOOKLET	200	EACH
119	POST MI / ANGIOPLASTY PEHABILITATION PROTOCAL	500	PAD OF 100 PAGES
120	POST PCI ORDERS	500	PAD OF 100 PAGES
121	PPM STICKER	15000	EACH
122	PRE PROCEDURE CHECKLIST FOR CARDIC CATHERIZATION	500	PAD OF 100 PAGES
123	Pre-Operative Physiotherapy Protocol Form	500	PAD OF 100 PAGES
124	PRESCRIPTION /OPD SLIPS GREEN BOTH SIDE PRINTING	500	PAD OF 100 PAGES
125	PRESCRIPTION SLIP (EXECUTIVE CLINIC)	2,000	PAD OF 100 PGS
126	PRESCRIPTION SLIP (GENERAL)	5,000	PAD OF 100 PAGES
127	PRESURRE WORKSHEET REGISTER	50	REGISTER OF 800 PAGES
128	PROGRESS NOTE (NEW)	5,000	PAD OF 100 PAGES
129	PROGRESS NOTE FOR CARDIAC REHABILITATION	1000	PAD OF 100 PAGES
130	PROGRESS NOTES (GREEN) [ONLY FOR CATHLAB]	1000	PAD OF 100 PAGES
131	PT CARD	50000	EACH
132	PTMC CONSUMPTION SHEET	500	PAD
133	RADIOLOGY INVESTIGATION FORM	5,000	PAD OF 100 PAGES
134	REGISTER FOR CATH LAB	50	REGISTER
135	REGISTER FOR ICU 300 PAGES	20	REGISTER OF 300 PAGES
136	REPAIRING STICKER	100000	EACH
137	RETURN VOUCHER BOOK	500	EACH
138	RHD CARD	50000	EACH
139	SELF ADHESIVES LABEL 100MMx40M OPD-PHA	2000	ROLL OF 2000 STICKERS
140	SHOPPING BAG LARGE 13.5" * 15.5" + 1 D CUT HANDLE.	5000	KGS
141	SHOPPING BAG SMALL 7" * 10.5" + 1 D CUT HANDLE.	5000	KGS
142	SKIN BREAK ASSESSMENT FORMS	1500	PAD OF 100 PAGES
143	STICKER FOR DRIPS	260000	EACH
144	STICKER FOR INJECTIONS	200000	EACH
145	STOCK REGISTER 500 PAGES WITH INDEX	250	REGISTER OF 500 PGS
146	STOCK REGISTER 800 PAGES WITH INDEX	250	REGISTER OF 800 PGS
147	VEHICLE LOG BOOK	100	EACH
148	Vehicle Movement Register 400 Pages	100	EACH
149	VITAL SIGN SHEET	5,000	PAD OF 100 PAGES
150	XRAY ENVELOPE BROWN (14X18)	150,000	EACH

151	XRAY ENVELOPE WHITE (14X18)	50,000	EACH
152	ENVELOPE WHITE A4 SIZE :10”X12”	2000	EACG
153	LETTER HEAD SIZE: LEGAL 100 GM (NEW LOGO)	5,000	PAD OF 100 PAGES
154	Label Roll with Printed NICVD LOGO	12000	ROLL
155	PATIENT REGISTRATION CARDS (PLASTIC)	25000	PCS
156	VISITING CARDS	APD	PCS
157	EXECUTIVE CLINICS DOCTOR PRESCRIPTION SLIP (8X5.5 INCH)	1200	PAD

ITB 15.1	The Earnest Money/Bid Security shall be 2% of the bid price/estimated cost shall be submitted at the time of opening Technical Proposal in the shape of call deposit/ pay order /Bank Guarantee issued from any scheduled bank in favour of the undersigned
ITB 16.1	Bid validity period shall be **90 days**
ITB 17.1	Scan Financial and Technical Proposals
ITB 18.2 (a)	National institute of Cardiovascular Diseases, Rafiqui H.J Shaheed Road,Karachi.
ITB 18.2 (b)	**Name of Project/Scheme:** **Annual Tender for Supply Of Printing Items** **IFB/NIT Title:** **Annual Tender for Supply Of Printing Items** IFB/NIT No. NICVD/TN/Khi/No.001/26-27
Bid Evaluation	
ITB 25.4	Criteria for bid evaluation.

i. Technical Bids / Proposals Evaluation:

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

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

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

d. **Bids are invited as per Single Stage – One Envelope Procedure** in accordance with sub rule 1 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.

e) For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

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

Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

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

GCC 1.1 (i)—The Supplier is: ____

[Name and Address of the Bidder]

2. Country of Origin (GCC Clause 3)

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

3. Technical Specifications (GCC Clause 4)

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

4. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be Two **(3%)** percent of the Contract Price in favor of National institute of Cardiovascular Diseases, Karachi., Karachi.

5. Packing (GCC Clause 9)

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

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

6. Delivery and Documents (GCC Clause 10)

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

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

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

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

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

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

vi. Certificate of origin.

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

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

7. Insurance (GCC Clause 11)

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

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

8. Spare Parts (GCC Clause 14)

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

9. Warranty (GCC Clause 15)

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

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

or

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

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

10. Payment (GCC Clause 16)

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

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

(a) Payment shall be made in Pak Rupees.

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

(c) Part payment on part supply may be allowed

OR

ii. For Goods supplied from outside the NICVD's country:

(a) Payment shall be made in Foreign Currency.

(b) The NICVD shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or its Principal in a bank in its country, upon submission of all the requisite documents.

(c) Bidder will bear the insurance charges and all the additional bank charges inside and outside the NICVD country on account of confirmation of L/C, if he desires to establish a confirmed L/C etc.

11. Prices (GCC Clause 17)

GCC 17.1—No prices adjustment shall be allowed.

12. Liquidated Damages (GCC Clause 23)

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

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

13. Resolution of Disputes (GCC Clause 28)

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

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

14. Governing Language (GCC Clause 30)

GCC 30.1—The Governing Language shall be ENGLISH

15. Applicable Law (GCC Clause 30)

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

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

16. Notices (GCC Clause 31)

GCC 31.1—***NICVD's address for notice purposes:***

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

Supplier's address for notice purposes:

Name of Bidder: ____

Name of Contact Person & Designation: ___________________________

Phone No. ____

Fax No. ____

Mobile Phone No. ____

Email Address ____

Schedule of Requirements

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

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in **Section V – Technical Specifications**		Delivery within 30 days or earlier from the date of Issuance of Supply Order by the Procuring Agency for items to be locally available / Ex-Stock.	National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)

2. For Goods supplied from outside the NICVD's country (C&F Basis):

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in **Section V – Technical Specifications**		Delivery within 90 Days or earlier from the date of Supply Order / Establishment of Letter of Credit by the procuring Agency for items to be imported (Bill of Lading should be attached)	Karachi Port

NOTE:

i. A grace period of 1week may be granted by the competent authority if justified with valid reasons.

ii. Bidder must indicate the name of beneficiary of the LC and port of shipment of goods in their offer.

1. Bid Form and Price Schedules

NIT / IFB Nº: ____________________

Date: ___________________________

To: *[name and address of NICVD]*

Gentlemen and/or Ladies:

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

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

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

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

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

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

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
______________________	______________________	______________________
______________________	______________________	______________________
______________________	______________________	______________________

(if none, state –none‖)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this___________________day of_______20_________.

______________________ ______________________

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of __________________

2. **(A)**

TENDER PROFORMA FOR BID

Tender No. 10-2026 Dated: 30-07-2026

FOR THE YEAR 2026-2027

Annual Tender for Supply Of Printing Items

Sr.	**Description**	**Qty.**	**Unit**	**Unit Price** (Included Tax)	**Unit Price** (Excluded Tax)	**Total Price (Rs.)**	**Make**	**Delivery Period**

Signature ***Official Stamp***

Note:

If there is a difference between the unit price and total amount, the unit price will be considered final.

Bidders must complete only the Bid Performa as stated above.

2. Bid Security Form

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

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

____

[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 theother part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

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

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

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

Signed, sealed, delivered by_____________the_(for the NICVD)

Signed, sealed, delivered by_____________the_(for the Supplier)

4. Performance Security Form

To: *[name of NICVD]*

WHEREAS *[name of Supplier]* (hereinafter called –the Supplier‖) has undertaken, in pursuance of Contract No.*[reference number of the contract]* dated__________20. to supply *[description of goods and services] (*hereinafter called –the Contract).

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

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of 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.

____

[signature for and on behalf of Manufacturer]

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

6. Integrity Pact

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

Contract Number: ________________________ Dated: ___________________

Contract Value: ________________________

Contract Title: ________________________

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

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

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

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

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

________________________ ________________________

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

National Institute of Cardiovascular Diseases

Rafiqui (H.J) Shaheed Road, Karachi

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

Website: www.nicvd.org

Dated: 02-07-2026

Ref: NICVD/TN/Khi/No.001/26-27

TENDER NOTICE FOR NICVD KARACHI

Tender No. 05I/2026, 05H/2026, 13/2026, 10/2026 & 21-2026

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, contractor, consultant, must be registered with Sales Tax Department on FOR & C&F basis for the following supply items for the financial year 2026-2027.

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 & Installation of Surgical Headlights or Lead Lamps – 08Nos	05I-2026		28-07-2026 Tuesday At 11:00 a.m	28-07-2026 Tuesday At 11:30 a.m
02	Tender For Supply & Installation of Extracorporeal Membrane Oxygenation (ECMO Machine – 01No)	05H-2026		28-07-2026 Tuesday At 11:00 a.m	28-07-2026 Tuesday At 11:30 a.m
03	Annual Contract for Operation & Maintenance & Servicing work contract for Air Conditioning Plants & Equipments at NICVD.	21/2026		28-07-2026 Tuesday At 11:00 a.m	28-07-2026 Tuesday At 11:30 a.m
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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 **10-07-2026 (Friday).**

Bids should be submitted in EPAD SPPRA Software before above submission details. Bids will be opened online on the above mentioned date and time in the presence of Tender Opening Committee and bidders.

All tenders will be accepted, along with a pay order/bank draft of 2% of the total bid price/estimated cost in the name of the Executive Director, NICVD, Karachi, as bid security, to be submitted to the Procurement department before the bid opening.

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

Dated: 29-06-2026

ESTIMATED COST FY 2026-2027

S/No.	Tender No.	Tender Title	Estimated Cost (Approx)
01	13/2026	*Annual Tender for supply of General & Housekeeping items*	118/- Million
02	10/2026	*Annual Tender for supply of Printing items*	45/- Million
03	05I-2026	**Supply & Installation of Surgical Headlights or Lead Lamps – 08Nos**	20.7/- Million
04	05H-2026	**Tender For Supply & Installation of Extracorporeal Membrane Oxygenation (ECMO Machine – 01No)**	58.42/- Million
05	21/2026	**Annual Contract for Operation & Maintenance & Servicing work contract for Air Conditioning Plants & Equipments at NICVD.**	20/- Million

M. Azhar Aahfaq
Head of Procurement Dept. (Acting)
(Coordinator)

Junaid Khan
Head of Bio-Medical Dept.

Mr. Ghulam Murtaza Khuhor
Chief Strategy Officer
(Member)

Dr. Syed Kashan Ali Shah
Administrator
(Member)

Mr. Gulzar Ahmed Sheikh
(Member)

Dr. Faiza Farooq
Assistant Professor Cardiology
(Member)

Mr. Kamran Baig
Head of Accounts
(Member)

Faisal Umer
Head of Internal Audit

Dr. Gulzar Ali
Associate Professor
(Chairman Purchase Committee)

Approved By:

Prof. Tahir Saghir
Executive Director

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J) SHAHEED ROAD, KARACHI.

Procurement Plan for the year 2026-2027

SUMMARY

S.NO	DESCRIPTRION OF PROCUREMENT	Estimated Budget Amount of 2026-2027	Estimated Budget Amount of 2026-2027	Funds Allocated (In Million)	Sources of Fund	Proposed Procurment Method	Timing of Procurment				Total
					Govt Sindh & Self Genrated		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Stationery Items	46,141,301.00	46.14		•-------do-------•	AS PER SPPRA RULES 15,16	11.54	11.54	11.54	11.54	46.14
2	Printing Items	43,202,601.00	43.20		•-------do-------•		10.80	10.80	10.80	10.80	43.20
3	Housekeeping Items	107,800,320.00	107.80		•-------do-------•		26.95	26.95	26.95	26.95	107.80
4	Home Appliances Items	59,800,000.00	59.80		•-------do-------•		14.95	14.95	14.95	14.95	59.80
5	Building Maintenance Items	52,523,717.00	52.52		•-------do-------•		13.13	13.13	13.13	13.13	52.52
6	Linen & Uniform Items	67,194,300.00	67.19		•-------do-------•		16.80	16.80	16.80	16.80	67.19
7	Laboratory Items (Chemicals, Regents & Kits)	250,000,000.00	250.00		•-------do-------•		62.50	62.50	62.50	62.50	250.00
8	Angiography & Angioplasty Items	2,338,099,908.00	2,338.10		•-------do-------•		584.52	584.52	584.52	584.52	2,338.10
9	Bio-Medical Equipments Items	1,409,488,447.20	1,409.49		•-------do-------•		352.37	352.37	352.37	352.37	1,409.49
10	Repairing and Spare parts items	29,900,000.00	29.90		•-------do-------•		7.48	7.48	7.48	7.48	29.90
11	Office Furniture Items	17,940,000.00	17.94		•-------do-------•		4.49	4.49	4.49	4.49	17.94
12	Hospital Furniture Items	2,263,200.00	2.26		•-------do-------•		0.57	0.57	0.57	0.57	2.26
13	Mess Food Items	125,580,000.00	125.58		•-------do-------•		31.40	31.40	31.40	31.40	125.58
14	Drugs & Medicine	993,822,084.00	993.82		•-------do-------•		248.46	248.46	248.46	248.46	993.82
15	Marketing & Social Media Advertisment , ADS, TVC Marketing	8,970,000.00	145.00		•-------do-------•		36.25	36.25	36.25	36.25	145.00
16	Medical Gases	143,520,000.00	143.52		•-------do-------•		35.88	35.88	35.88	35.88	143.52
17	Information Technology (Hardware, Software, Networking & Fiber)	119,600,000.00	119.60		•-------do-------•		29.90	29.90	29.90	29.90	119.60
18	Neuro Intervention Items	598,000,000.00	598.00		•-------do-------•		149.50	149.50	149.50	149.50	598.00
19	Surgical & Disposable Items	4,273,072,840.00	4,273.07		•-------do-------•		1,068.27	1,068.27	1,068.27	1,068.27	4,273.07
20	Repairing of Furniture	4,186,000.00	4.19		•-------do-------•		1.05	1.05	1.05	1.05	4.19
21	Hospital Maintenance Budget (Civil+Mechanical+Electrical+Contract Jobs)	777,092,699.00	777.09		•-------do-------•		194.27	194.27	194.27	194.27	777.09
22	Electrophysiology	1,302,230,911.00	1,302.23		•-------do-------•		325.56	325.56	325.56	325.56	1,302.23
23	Pediatric Cardiology	490249200	490.25		•-------do-------•		122.56	122.56	122.56	122.56	490.25

Total	13,260,677,528.20	13,396.71
Total Purchasing Amount in Ruppess	Thirteen Billion & Twenty Six Crore Approx.	Thirteen Billion & Twenty Six Crore Approx.

Head of Procurement

Head of Finance

Dated: 09-07-2026
On page: 08
In size: 20 x 4

DAWN

cine, outsourcing of poor performing health facilities, strengthening of Sehat Card Plus, inclusion of geriatric medicine for elderly patients, and reforms in medical teaching institutions.

"The policy emphasises protecting families from catastrophic health expenditures, reducing out-of-pocket healthcare costs, mobilising domestic resources, and generating additional health financing through taxation," he said.

The information minister said that the policy

populations and their habitats in the province.

The cabinet also approved the expansion of Sifwat Ghayur Shaheed Memorial Hospital in Peshawar to enhance healthcare services and improve patient care. It approved the transfer and allotment of state land at the Jamrud Complex for the establishment of an excise police station in Khyber tribal district, as well as special compensation for the victims of the Peshawar-bound Balochistan bus accident.

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

Rafiqui (H.J.) Shaheed Road, Karachi.
Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax: 9920-1289
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EXECUTIVE DIRECTOR

Dated: 09-07-2026
On page: 06
In size: 20 x 4

www.jang.com.pk
باقاعدہ تصدیق شدہ اشاعت ABC CERTIFIED پاکستان کے کثیر الاشاعت روزنامہ
THE DAILY JANG KARACHI
روزنامہ جنگ کراچی
بانی میر خلیل الرحمٰن

مذاکرات وسفارت کاری کے فروغ کے لیے مشترکہ کوششیں تیز کرنے کی ضرورت پر زور دیا۔

بقیہ | پرواز/ پرندہ ٹکرا گیا | 40

سے پرندہ ٹکرا گیا۔ ترجمان کے مطابق پرواز پی کے 455 میں 170 مسافر سوار تھے جو 10 بجے اسکردو کیلئے روانہ ہوئی۔ ٹیک آف کے دوران طیارے سے پرندہ ٹکرا گیا۔

بقیہ | ون کانسٹیٹیوشن ایونیو/تحقیقات | 41

کی الاٹمنٹ اور ڈیفالٹ کے باوجود تعمیراتی کام جاری رہنے اور دیگر پہلوؤں سے متعلق ریکارڈ طلب کرلیا، اپارٹمنٹس کی فروخت کا ریکارڈ بھی حاصل کیا جا رہا ہے، شاہراہ دستور پر جناح کنونشن سنٹر کے پہلو میں

ہوئی اور رات بھر یہ سلسلہ جاری رہے گا۔

بقیہ | چیئرمین اوگرا/ 3 ماہ کی توسیع | 50

چارج میں مزید تین ماہ کی توسیع، اطلاق 8 جولائی سے ہوگا، ایڈیشنل سیکریٹری بین الصوبائی رابطہ ڈویژن ناصر اقبال ملک کو نیشنل اسکول آف پبلک پالیسی، لاہور میں تعینات کر دیا گیا۔ وفاقی حکومت نے پاکستان ایڈمنسٹریٹو سروس، گریڈ 19 کی افسر عمارہ عامر خٹک کی اقوام متحدہ کے ریزیڈنٹ کوآرڈینیشن سسٹم، اسلام آباد میں بطور کوآرڈینیشن آفیسر ڈیپوٹیشن میں توسیع کردی۔

بقیہ | آغا خان جائداد/خصوصی قانون | 51

خان کی ملکیتی جائیدادوں کی جانشینی اور منتقلی کے لیے خصوصی قانونی فریم ورک متعارف کرا دیا گیا ہے۔

حقوق کی مبینہ خلاف ورزیوں، دہشتگردی، بھتہ خوری، قدرتی وسائل پر قبضے، غیر نمائندہ حکومت کی عوام دشمن پالیسیوں، سیاسی جماعتوں اور رہنماؤں کی گرفتاریوں، سرحدوں کی بندش، معدنی وسائل سے مالا مال اضلاع میں مبینہ قتل وغارت، کرپشن، اقربا پروری اور انتظامی تباہی پر شدید تشویش کا اظہار کیا گیا۔

بقیہ | بینظیر انکم سپورٹ/غیر قانونی کٹوتیاں | 60

خواتین کی امدادی رقوم میں مبینہ غیر قانونی کٹوتیوں کے معاملے پر دو الگ کارروائیوں میں مجموعی طور پر 20 افراد کے خلاف مقدمات درج کر لیے۔ ملزمان میں بی آئی ایس پی کے افسران، ملازمین، ریٹیلرز، فرنچائز ہولڈرز، آپریٹرز اور دیگر سہولت کار شامل ہیں۔ ایف آئی اے کے مطابق پہلی کارروائی میں ایف آئی آر نمبر

جاری رکھیں اور تشدد سے گریز کریں۔

بقیہ | دفتر خارجہ | 64

کشیدگی میں اضافے پر گہری تشویش کا اظہار کرتے ہوئے کہا ہے کہ تنازع کے دوبارہ بھڑک اٹھنے میں کسی بھی فریق کا مفاد نہیں، خطے میں امن کے مشترکہ ہدف کے حصول کے لیے مسلسل رابطے، مذاکرات اور سفارت کاری کا کوئی متبادل نہیں، پاکستان نے تمام متعلقہ فریقوں سے مطالبہ کیا ہے کہ وہ اسلام آباد مفاہمتی یادداشت ایم او یو کے تحت اپنی اپنی ذمہ داریوں اور وعدوں کی پاسداری کریں، پاکستان نے اس حوالے سے اپنا کردار جاری رکھنے کے عزم کا اعادہ کرتے ہوئے کہا ہے کہ وہ مستقبل میں بھی اس مقصد کے لیے تعاون کرنے کے لیے تیار ہیں۔

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیٹیوٹ آف کارڈیو ویسکولر ڈیزیز

رفیقی (ایچ جے) 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.001/26-27

ٹینڈر نوٹس برائے NICVD کراچی

ٹینڈر نمبرز 05I/2026, 05H/2026, 13/2026, 10/2026& 21-2026

برائے مالیاتی سال 2026-2027 مندرجہ ذیل سپلائی آئٹمز کیلئے FOR & C&F بنیاد پر خوب مشہور و معروف مینوفیکچررز، مجاز ڈسٹری بیوٹرز، سول ایجنٹس کنٹریکٹر، کنسلٹنٹ جو سیلز ٹیکس ڈپارٹمنٹ سے لازماً رجسٹرڈ ہوں، سے SPPRA رولز 2010ء (ترمیم شدہ 2019) کے تحت بذریعہ EPAD SPPRA آن لائن ٹینڈرز بنام ایگزیکٹوڈائریکٹر NICVD کراچی مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر		پیشکشیں جمع کرانے اور اخریدنے کی آخری تاریخ اور وقت	ٹیکنیکل پیشکشوں کے کھلنے کی تاریخ اور وقت
01	سرجیکل ہیڈ لائٹس یا لیڈ لیمپس کی فراہمی و تنصیب (08 عدد)	05I-2026	مقدار اور تصریحات ٹینڈر دستاویزات میں دستیاب ہیں	28-07-2026 منگل صبح 11:00 بجے	28-07-2026 منگل صبح 11:30 بجے
02	ٹینڈر برائے ایکسٹرا کور پوریل ممبرین آکسی جنیشن (ECMO) مشین 01 عدد) کی فراہمی و تنصیب کیلئے ٹینڈر	05H-2026		28-07-2026 منگل صبح 11:00 بجے	28-07-2026 منگل صبح 11:30 بجے
03	سالانہ کنٹریکٹ برائے ایئرکنڈیشننگ پلانٹس اینڈ ایکوپمنٹ واقع NICVD کیلئے آپریشن اینڈ مینٹی ننس اور سروسنگ ورک کنٹریکٹ کیلئے سالانہ کنٹریکٹ	21/2026		28-07-2026 منگل صبح 11:00 بجے	28-07-2026 منگل صبح 11:30 بجے
04	سالانہ ٹینڈر برائے جنرل اور ہاؤس کیپنگ آئٹمز کی فراہمی	13/2026		30-07-2026 جمعرات صبح 11:00 بجے	30-07-2026 جمعرات صبح 11:30 بجے
05	سالانہ ٹینڈر برائے پرنٹنگ آئٹمز کی فراہمی	10/2026		30-07-2026 جمعرات صبح 11:00 بجے	30-07-2026 جمعرات صبح 11:30 بجے

بڈنگ دستاویزات EPADs(SPPRA) سے ڈاؤن لوڈ کی جاسکتی ہیں اور ہر ایک ٹینڈر کے لئے ایگزیکٹوڈائریکٹر NICVD کراچی کے نام پر -/3,000 روپے کے پے آرڈر/ نقد کے ساتھ (جمعہ) 10-07-2026 سے جمع کرایا جائے۔

پیشکشیں مندرجہ بالا جمع کرانے کی تفصیلات سے قبل SPPRA EPAD سافٹ ویئر میں جمع کرائی جائیں۔ پیشکشیں مندرجہ بالا تاریخ اور وقت پر ٹینڈر اوپننگ کمیٹی اور پیشکش دہندگان کی موجودگی میں آن لائن کھولی جائیں گی۔

تمام ٹینڈرز ٹوٹل بڈ پرائس/تخمینی لاگت کے 2% کے پے آرڈر/ بینک ڈرافٹ بنام ایگزیکٹوڈائریکٹر NICVD کراچی بطور بڈ سیکورٹی کے ساتھ پیشکشوں کے کھلنے سے قبل پروکیورمنٹ ڈپارٹمنٹ میں قبول کئے جائیں گے۔

نوٹ: ایک مرحلہ ایک لفافہ طریقہ اختیار کیا جائے گا۔

نوٹ:

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

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

ایگزیکٹوڈائریکٹر

Dated: 09-07-2026
On page: 03
In size: 20 x 4

عوامي حقن جي ترجمان، ڪمپيوٽر تي ڇپرندڙ مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
Daily AWAMI AWAZ
روزاني عوامي آواز

9 جولائی ہمیں اُس دن کی یاد دلاتا ہے جب ہمارے مشفق و شفیق چوہدری عبدالغفور، سابق چیئرمین، ایڈ آرٹس کراچی پرائیویٹ لمیٹڈ، سفرِ آخرت پر روانہ ہوئے تھے۔

تمام احباب، اعزاء اور مداحوں سے گزارش ہے کہ وہ اپنے طور پر قرآن خوانی اور فاتحہ کر کے مرحوم کی روح کو ایصالِ ثواب پہنچائیں۔

سوگواران:

حسان منصور، سلمان منصور، کنعان منصور
اور تمام فیملی ممبران

... اسلام ضلعي قنبر شهدادڪوٽ جي اڳواڻ عذير علي جاگيراڻي جي وارهه ۾ اهم پريس ڪانفرنس ميڊيا سان ڳالهائيندي چيو ته سنڌ جي شهرن، ڳوٺن ۽ وسندين ۾ منشيات جو وڪرو عام شين وانگر ٿي رهيو آهي، جنهن سبب نوجوان نسل سميت هر گهر جو ڪو نه ڪو فرد منشيات جي لعنت جو شڪار بڻجي رهيو آهي. هن الزام هنيو ته منشيات جي خاتمي لاءِ لاڳاپيل ادارا پنهنجون ذميواريون پوريون ڪرڻ ۾ ناڪام رهيا آهن. هن چيو ته عالمي سطح تي ڪمزور، غريب ۽ خاص طور اسلامي ملڪن جي بنيادي حقن ۽ معيشت جو استحصال ڪيو پيو وڃي.

ڪراچي سان ڳڏ سڄي صوبي ۾ بين الاقوامي معيار جي مطابق ڪچرو ڪٺو ڪرڻ بعد ان کي ري سائيڪل ۽ قابل استعمال بڻائڻ جا قدم غورهيٺ آهن. هن وفد کي آگاهي ڏني ته ڪراچي جي ضرورتن ۽ آبادي جي مطابق منصوبا ناهڻ جي ضرورت آهي. ايس ايس ڊبليو ايم بي) جو پهرين ڪان سي ايم ايس مانيٽرنگ سسٽم ڪم ڪري رهيو آهي

NICVD

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نيشنل انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊزيز

رفيقي (ايڇ جي) شهيد روڊ ڪراچي

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

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NICVD ڪراچي لاءِ ٽينڊر نوٽيس

ٽينڊر نمبرز 05I/2026, 05H/2026, 13/2026, 10/2026 & 21-2026

ايگزيڪيوٽو ڊائريڪٽر NICVD، ڪراچي ڏانهن لکيل مالي سال 2027_2026 واسطي FOR ۽ C&F بنياد تي سڌي ساڪ وارين ڪمپنين، مجاز ڊسٽري بيوٽرز، سول ايجنٽس جيڪي سيلز ٽيڪس کاتي وٽ لازمي رجسٽرڊ ٿيل هجن، کان SPPRA رولز 2010 (ترميم ٿيل 2019) تحت هيٺين آئيٽمز جي فراهمي لاءِ مهربند ٽينڊرز گهرائجن ٿا.

نمبر شمار	تفصيل	ٽينڊر نمبر		واڪ جمع ڪرائڻ جي آخري تاريخ	ٽيڪنيڪل واڪ کولڻ جي تاريخ
1	سرجيڪل هيڊ لائيٽس يا ليڊ ليمپس جي فراهمي ۽ تنصيب_08 عدد	05I-2026	تعداد ۽ صراحتون ٽينڊر دستاويز ۾ دستياب آهن	28.07.2026 اڱارو صبح 11:00 وڳي	28.07.2026 اڱارو صبح 11:30 وڳي
2	ايڪسٽراڪورپوريل ميمبرين آڪسيجنيشن (ECMO مشين 01 عدد) جي فراهمي ۽ تنصيب لاءِ ٽينڊر	05H-2026		28.07.2026 اڱارو صبح 11:00 وڳي	28.07.2026 اڱارو صبح 11:30 وڳي
3	NICVD ۾ ايئرڪنڊيشننگ پلانٽس ۽ ايڪوپمينٽس لاءِ آپريشن ۽ مينٽيننس لاءِ سالياني ڪانٽريڪٽ ۽ سروسنگ ورڪ ڪانٽريڪٽ	21-2026		28.07.2026 اڱارو صبح 11:00 وڳي	28.07.2026 اڱارو صبح 11:30 وڳي
4	جنرل ۽ هائوس ڪيپنگ آئيٽمز جي فراهمي لاءِ سالياني ٽينڊر	13/2026		30.07.2026 خميس صبح 11:00 وڳي	30.07.2026 خميس صبح 11:30 وڳي
5	پرنٽنگ آئيٽمز جي فراهمي لاءِ سالياني ٽينڊر	10/2026		30.07.2026 خميس صبح 11:00 وڳي	30.07.2026 خميس صبح 11:30 وڳي

واڪ دستاويز (SPPRA) EPADs تان ڊائون لوڊ ڪري سگهجن ٿا ۽ 10.07.2026 (جمعو) کان ايگزيڪيوٽو ڊائريڪٽر NICVD، ڪراچي جي نالي ۾ هر هڪ ٽينڊر لاءِ _/Rs.3000 جي پي آرڊر/روڪ جمع ڪرايا ويندا.

واڪ مٿي ڄاڻايل جهمع ڪرائڻ جي تفصيل کان پهريان EPAD SPPRA سافٽ ويئر ۾ جمع ڪرائڻ گهرجن. واڪ مٿي ڄاڻايل تاريخ ۽ وقت تي ٽينڊر اوپننگ ڪاميٽي ۽ واڪ ڏيندڙن جي موجودگي ۾ آن لائين کوليا ويندا.

سمورا ٽينڊرز بطور بڊ سيڪيورٽي ايگزيڪيوٽو ڊائريڪٽر NICVD، ڪراچي جي نالي ۾ ڪل واڪ رقم/ ڪُتيل لاڳت جو 02% پي آرڊر/بينڪ ڊرافٽ سان گڏ قبول ڪيا ويندا. جيڪي واڪ کولڻ کان پهريان پروڪيورمينٽ ڊپارٽمينٽ کي جمع ڪرايا ويندا.

نوٽ: هڪ مرحلو هڪ لفافو طريقيڪار لاڳو ڪيو ويندو.

نوٽ:

1. چنڊڇاڻ واري معيار جي سختي سان پوئواري ڪئي ويندي.
2. هي اشتهار EPADS ۽ NICVD ويب سائيٽس تي پڻ دستياب آهي.

ايگزيڪيوٽو ڊائريڪٽر

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

Dated: 06-10-2025

PROCUREMENT DEPARTMENT

DETAILS OF PURCHASE & SERVICES TENDER COMMITTEES

W.E.F: 06-10-2025

ENGINEERING/CIVIL WORKS/BIOMEDICAL/THEATRE EQUIPMENT/NFSD ITEMS/ IT ITEMS/ GENERAL / BUILDING MAINTAINANCE/LABORATORY ITEMS COMMITTEE				
COORDINATORS	**COMMITTEE**			
M. Azhar Ashfaq Head of Procurement (Acting)	**Dr. Gulzar Ali** Associate Professor **(Chairman)**	**Mr. Ghulam Murtaza Khuhro** Chief Strategy Officer **(Member)**	**Dr. Syed Kashan Ali Shah** Administrator **(Member)**	**Dr. Faiza Farooq** Assistant Professor, Cardiology **(Member)**
End-user / Head of Concerned Dept.	**Mr. Gulzar Ahmed Sheikh** **(Member)**	**Mr. Kamran Baig** Head of Accounts **(Member)**	**Mr. M. Haris Qureshi** Procurement Specialist, ICCBS, Karachi. **(External Member)**	
Executive Director				

Approved By:

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

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	
REPRSENTATIVE OF A.G. SINDH GOVT. OF SINDH	**REPRESENATITIVE (FOR CONCERNED FIELD)**

Approved By:

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