

National Institute of Cardiovascular Diseases
Rafiqui (H.J) Shaheed Road, Karachi

Dated: 28-02-2022

OFFICE MEMO

Tender No-12/2021 - Annual Tender for Supply of Building Maintenance items (Qty as per List) technical bids opened on 04-12-2021 & Financial Bids opened on 27-01-2022 , bid validity is expired on 03-03-2022, due to unavoidable circumstances, as per SPPRA rule 2010 Cluase-38 (finalization of tenders within 90 days).

You are requested to please extend Bid Validity period for further period of 90 Days w.e.f. 04-03-2020 to 01-06-2020 as per SPPRA clause No- 38 (2, 4).



Ms. Azra Mansood
Chairperson
Tender Purchase Committee

Approved By:



Executive Director



Tender# 12/2021\Extension bid validaty.doc

National Institute of Cardiovascular Diseases, Karachi

Bid Evaluation Report

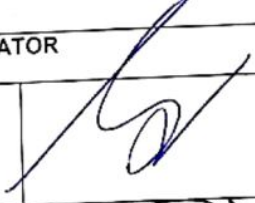


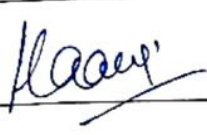
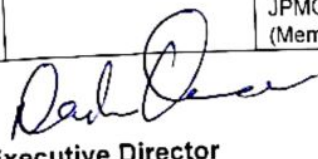
1. Name of Procurement Agency: National Institute of Cardiovascular Diseases - Karachi
2. Tender Reference No. 12/2021

Tender Description/Name of Work/Items: Annual Tender for Supply of Building Maintenance Items (Qty as per list)

3. Method of Procurement: Two Envelope Procedure of (SPPRA-2010 46(2, a))
4. Tender Published: Daily Dawn - Daily Jang - Daily Kawish
(English) (Urdu) (Sindhi)
(07-11-2021) (07-11-2021) (07-11-2021)
5. Total Bid Documents Sold: 03
6. Total Bid Received: 02
7. Technical Bid Opening Date: 04/12/2021
8. Financial Bid Opening Date: 27/01/2022
- > Bid Evaluation Report: -

Sr.#	Name of Firm/Bidder	Cost Offered by the Bidder (Rs.)	Ranking in Term of Cost	Estimated Cost (Rs.)	Cost Variance (Rs.)	Total Evaluation Marks Obtained (Qualified Marks 70/100)	(Recommended/ Not Recommended) Remarks
01	M/s. Al Waqad Enterprises	13,919,060.00	-	-	-	81	Recommended
02	M/s. Khan Traders	1,577,706.00				81	Recommended

Note: Comparative statement attached with comments of end user.

COORDINATOR		COMMITTEE	
M. Azhar Ashfaq Head of Procurement Department (Acting)		Mrs. Azra Maqsood Chief Operating Officer (Chairperson)	
Gulzar A. Sheikh Head of Maintenance Dept. (End User)		Mr. Jibrin Bin Yousaf Head of Pharmacy (Member)	
Kamran Balg Head of Accounts Department		Mr. M. Faisal Head of Internal Audit Dept. (Member)	
		Mr. Khalil Ahmed Head of Administration (Member)	
		Dr. Surrender Dawani Assistant Professor, JPMC, Karachi. (Member)	
Approved By: 		Executive Director	

National Institute of Cardiovascular Diseases

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

Tender # 12/2021 Supply of Building Maintenance dtd. 04-12-2021 Evaluation Report

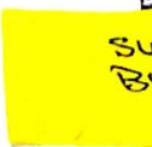
A	Qualification requirements	M/s. Khan Traders	M/s. Al Waqad Enterprises
S#	Qualification Criteria – Mandatory Requirement		
1.	Name, Address, Tel, Fax# E-mail Address	✓	✓
2.	Technical Proposal on Bidder's Letterhead	✓	✓
3.	National tax Number(NTN) & STRN (Copy Required)	✓	✓
4.	Latest Income Tax Certificate or Income Tax exemption certificate.	✓	✓
5.	Copy of Sales Tax Registration certificate.	✓	✓
6.	Bank Certificate with turnover of last 3 years	✓	
7.	Earnest Money (1% of Bid) As per clause no 1-b with commercial bid.(Copy of this submitted with technical bid with hiding of amount)	✓	✓
8.	Bid should be submit with required relevant documents only and mentioned serial no. on each document.	✓	✓
9.	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)		
10.	Valid Manufacturer Authorization.		
11.	Copy of CNIC of signatory of the Bid Forms	✓	
12.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions	✓	✓
13.	Compliance to bid validity period	✓	✓
14.	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (for supply of goods)	✓	✓
15.	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website	✓	✓
16.	Original Tender Purchase Receipt	✓	✓
	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 performance guarantee and payment, if any may be forfeited.	✓ ✓ ✓	✓ ✓ ✓
18.	Company Profile of the Bidder	✓	✓
19.	Certificate that the prices quoted are not high or more than local market.	✓	✓
20.	Sample of all quoted items must be submitted before 3 days of technical bid opening. (Receiving attached from store) (Letter submitted with technical bid).	✓	

S.NO	B- DOCUMENTS EVALUATION MARKS	Total Points 30	M/s. Khan Traders	M/s. Al Waqad Enterprises
1	Bio Data of key personnel with designation, education & experience and details of man power,	3	3	3
2	Catalogue of quoted items in English.	3		
3	Detail of experience of the firm of relevant to the subject.	3	3	3
4	List of orders with cost completed by the firm during last 2 years	3	3	3
5	List of litigation with clients(if any) and nature of litigations	3		

Handwritten signature

National Institute of Cardiovascular Diseases

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



6	Affidavit that the firm has never been black Listed.	3	3	3
7	Detail of Registration with major organizations	3	3	3
8	Undertaking that the firm will supply the stock within 10 days.	3	3	3
9	A certificate that the Quoted price will remain unchanged till the completion of the tender period.	3	3	3
10	Documents should be submitted according S.No.	3	3	3
TOTAL MARKS		30	24	24

TECHNICAL EVALUATION CRITERIA 70 MARKS

S. No.	Technical Evaluation	Marks	M/s. Khan Traders	M/s. Al Waqad Enterprises
1.	Bidder has its proper office in Karachi with staff. (Documental evidence required)	20	20	20
2.	Bidder should have authorized distributor/Manufacturer/supplier of same items quoted in tender. (Valid document required)	10	10	10
3.	Bidder already supplying tender quoted items in other Govt. and Pvt. Hospitals from past 03 years. (Each hospital contains 02 marks). (Purchase orders/Award letters required)	10	2	2
4.	Bidder must have business turnover of at least 05 million in last 03 years in supplying of same products.	10	10	10
5.	Bidder has ware-housing facility in its premises. (Documental evidence require).	10	10	10
6.	Recommendation of Purchase Committee.	10	5	5
Total Marks		70	57	57

*Minimum qualification is 70 marks out of 100 (Documents + Technical Evaluation)

COORDINATORS		COMMITTEE	
M. Azhar Ashfaq Head of Procurement Department (Acting)		Mrs. Azra Maqsood Chief Operating Officer (Chairperson)	
Gulzar A. Sheikh Head of Maintenance Dept. (End User)		Mr. Jibran Bin Yousaf Head of Pharmacy (Member)	
		Mr. M. Faisal Head of Internal Audit Dept. (Member)	
Kamran Baig Head of Accounts Department		Mr. Khalil Ahmed Head of Administration (Member)	
		Dr. Surrender Dawani Assistant Professor, JPMC, Karachi. (Member)	
Executive Director			

Comparative Statement (Financial) for Annual Tender for Supply of Building Maintenance Items (Qty. as per List)
Tender No-12/2021 Dated: 27-01-2022, TENDER FOR THE YEAR 2021-2022

S/No.	Tender Description	Category	Qty	Unit	Vendor	Vendor Description	Qty	UOM/Package	Make	U. Price	Total Price	Recommendation Analysis
1	ALCOHOL (ETHANOL) (U.S.A)	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
2	BAG FILTER 11 1/2"X 24"X 1" (10.P 95% EFFY)	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
3	BAG FILTER 19 1/2"X 24"X 1" (10.P 95% EFFY)	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
4	BAG FILTER 19 1/2"X 26 1/2"X 1" (10.P 95% EFFY)	CENTRAL A.C ACCESSORIES	16	1		N.Q.						
5	BATTERY TERMINAL N250	CENTRAL A.C ACCESSORIES	12	1		N.Q.						
6	CHEMICAL AQUA PRIME 2000	CENTRAL A.C ACCESSORIES	90	1		N.Q.						
7	CHEMICAL AQUA PRIME 400C	CENTRAL A.C ACCESSORIES	540	1		N.Q.						
8	CHEMICAL AQUA PRIME 460 ANITFOAM	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
9	CHEMICAL AQUA PRIME 5000	CENTRAL A.C ACCESSORIES	90	1		N.Q.						
10	CHEMICAL AQUA PRIME 700	CENTRAL A.C ACCESSORIES	270	1		N.Q.						
11	CHEMICAL AQUA PRIME CTX300	CENTRAL A.C ACCESSORIES	90	1		N.Q.						
12	COTTON GLOVES	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
13	COTTON WASTE BIG (PIECES)	CENTRAL A.C ACCESSORIES	APD	1	AI Waqad Enterprises	COTTON WASTE BIG (PIECES)	APD	1	LOCAL	300.00	300.00	
14	CUT SCREW (A.P.S)	CENTRAL A.C ACCESSORIES	APD	100		N.Q.						
15	EMERY PAPER 2 NO.	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
16	FELT 1/2"	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						

igned by HOP:-
igned by End User:-



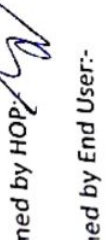
S/No.	Tender Description	Category	Qty	Unit	Vendor	Vendor Description	Qty	UOM/Pack	Make	U. Price	Total Price	Recommendation / Analysis
17	HEPA FILTER 24"X12"X12"(99.99%) GERMANY H-14	CENTRAL A.C ACCESSORIES	4	1	Al Waqad Enterprises	HEPA FILTER 24"X12"X12"(99.99%) GERMANY H-14	4	1	LOCAL	34,000.00	136,000.00	
18	HEPA FILTER 24"X24"X12" (99.99%) GERMANY H-14	CENTRAL A.C ACCESSORIES	4	1	Al Waqad Enterprises	HEPA FILTER 24"X24"X12" (99.99%) GERMANY H-14	4	1	LOCAL	54,000.00	216,000.00	
19	JUBLEE CLAMP 1/2"	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
20	LITHIUM CHROMATE 35% INHIBITOR (U.S.A)	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
21	NEUTRALIZER	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
22	NUT BOLT (A.P.S)	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
23	NYLON BRUSH L	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
24	OVER VOLTAGE RELAY EMIRIL E448N	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
25	PLASTIC BRUSH ANGLE TYPE	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
26	PLASTIC BRUSH ROUND TYPE	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
27	PRESSURE GUAGE 30-160 PSI	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
28	RUBBER GAS KIT	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
29	RUBBER HAND GLOVES	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
30	SAFETY GOGGLES	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	SAFETY GOGGLES	APD	1		400.00	400.00	
31	SAFETY MASK	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	SAFETY MASK	APD	1	LOCAL	800.00	800.00	
32	SOFT STARTER NEW DENFOS LVT COMPACT SELECTOR 90KW (125HP)	CENTRAL A.C ACCESSORIES	APD	1		N.Q.						
33	THERMOMETER ROUND 3" DIA	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	THERMOMETER ROUND 3" DIA	APD	1	WISSE	8,000.00	8,000.00	
34	THERMOSTATE FAST TECH FFT 22B	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	THERMOSTATE FAST TECH FFT 22B	APD	1	FAST TECH	8,000.00	8,000.00	
35	V. BELT B96	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	V. BELT B96	APD	1	DONGLE	960.00	960.00	

igned by HOP

igned by End User:-

S/No.	Tender Description	Category	Qty	Unit	Vendor	Tender Description	Qty	OM/P/ack	Make	U. Price	Total Price	Recommendation / Analysis
36	V.BELT DYCO R220	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	V.BELT DYCO R220	APD	1	DONGLE	2,640.00	2,640.00	
37	V.BELT SK-41 DONGIL	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	V.BELT SK-41 DONGIL	APD	1	DONGLE	600.00	600.00	
38	BRASS FLAIR NUT 5/8	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
39	BRASS TP 3/4X5/8	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
40	M.S REDUCING SOCKET 1"X3/4"	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
41	CLOTH 06 OZ	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
42	WIRE BRUSH IRON	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
43	BAG FILTER 19 1/2"X 24 1/2"X 1" (10.P.95% EFFY)	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
44	BAG FILTER 23 1/2"X 24 1/2"X 1" (10.P.95% EFFY)	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
45	PRE FILTER SIZE: 19- 1/2"X24"X2" 99.9% FFF. 10P	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
46	PRE FILTER SIZE: 11- 1/2"X24"X2" 99.9% FFF. 10P	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
47	PRE FILTER SIZE: 23- 1/2"X24"X2" 99.9% FFF. 10P	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
48	PRE FILTER SIZE: 19-1/2"X19- 1/2"X2" 99.9% FFF. 10P	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
49	Pre Filter size 47" X13-1/8"	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
50	Pre Filter size 23-1/8"X19-1/8"	CENTRAL A.C ACCESSORIES	APD	1		N.Q						
51	Pre Filter size 22-6/8" X19-1/2"	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	Pre Filter size 22-6/8"X19-1/2"	APD	1	LOCAL	4,500.00	4,500.00	
52	Pre Filter size 23-1/4"X19-1/4"	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	Pre Filter size 23-1/4"X19-1/4"	APD	1	LOCAL	4,500.00	4,500.00	
53	Pre Filter size 24-1/2" X15-1/2"	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	Pre Filter size 24-1/2"X15-1/2"	APD	1	LOCAL	4,500.00	4,500.00	
54	Pre Filter size 24-1/4"X22-1/4"	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	Pre Filter size 24-1/4"X22-1/4"	APD	1	LOCAL	4,500.00	4,500.00	
55	Pre Filter size 26-1/2X22-6/8"	CENTRAL A.C ACCESSORIES	APD	1	Al Waqad Enterprises	Pre Filter size 26-1/2X22-6/8"	APD	1	LOCAL	4,500.00	4,500.00	

Tender # 12-2021

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S/No.	Tender Description	Category	Qty	Unit	Vendor	Tender Description	Qty	OM/Pack	Make	U. Price	Total Price	Recommendation Analysis
14	FAN WALL 18" MEGA		APD	1	Al Waqad Enterprises Khan Traders	FAN WALL 18" MEGA FAN WALL 18" MEGA ROYAL, COO: Pakistan	APD	1	Royal.GFC or equaint	9,000.00	9,000.00	
15	FAN WALL 18"		APD	1	Al Waqad Enterprises Khan Traders	FAN WALL 18"	APD	1	Royal	10,200.00	10,200.00	
16	FAN WALL 24" MEGA		APD	1	Al Waqad Enterprises Khan Traders	FAN WALL 24" MEGA ROYAL , COO: Pakistan	APD	1	Royal.GFC or equaint	11,500.00	11,500.00	
17	OIL FILTER 1RO-1808		APD	1	Al Waqad Enterprises	OIL FILTER 1RO-1808	APD	1	Royal	11,800.00	11,800.00	
18	DIESEL FILTER 1RO-749		APD	1	Al Waqad Enterprises	DIESEL FILTER 1RO-749	APD	1	CAT	12,090.00	12,090.00	
19	FUELSEPRATER 3261641		APD	1	Al Waqad Enterprises	FUEL SEPRATER 3261641	APD	1	CAT	9,350.00	9,350.00	
20	FUEL SEPRATER 4238521		APD	1	Al Waqad Enterprises	FUEL SEPRATER 4238521	APD	1	CAT	26,910.00	26,910.00	
21	GENERATOR LIFAN J12000		APD	1	Al Waqad Enterprises	GENERATOR LIFAN J12000	APD	1	CAT	26,910.00	26,910.00	
22	LUBE OIL		APD	20LTR	Al Waqad Enterprises	LUBE OIL	APD	1	LIFAN	550,000.00	550,000.00	
23	OIL FILTER C.H 10929		APD	1	Al Waqad Enterprises	OIL FILTER C.H 10929	APD	20LTR	CAT	24,535.00	24,535.00	
							APD	1	PERKIN	9,590.00	9,590.00	

Signed by HOP:-

Signed by End User:-

Signed by End User:-

S/No.	Tender Description	Category	Qty	Unit	Vendor	Vendor Description	QTY	UOM/Pack	Make	U. Price	Total Price	Recommendation / Analysis
24	WATER SEPRATER C.H 10930		APD	1	Al Waqad Enterprises	WATER SEPRATER C.H 10930	APD	1	PERKIN	14,425.00	14,425.00	
25	FUEL FILTER C.H 10931		APD	1	Al Waqad Enterprises	FUEL FILTER C.H 10931	APD	1	PERKIN	11,665.00	11,665.00	
26	LUBE OIL 15W 40		APD	10LTR	Al Waqad Enterprises	LUBE OIL 15W 40	APD	10LTR	DELLO	12,200.00	12,200.00	

Mr. M. Azhar Ashfaq Head of Procurement Department (Acting)	Mr. Jibran Bin Yousuf Head of Pharmacy (Member)	Mrs. Azra Maqsood Chief Operating Officer (Chairperson)
Gulzar A. Sheikh Head of Maintenance Dept. (End User)	Mr. M. Faisal Head of Internal Audit (Member)	Mr. Khalil Ahmed Head of Administration (Member)
Kamran Baig Head of Accounts Department		Mr. Surrender Dawani Assistant Professor JPMC, Karachi (Member)

Approved By:

[Signature]
Executive Director

The items with highlighted rates to be procured from relevant vendor based on the lowest prices quoted.

Signed by HOP:-
[Signature]

Signed by End User:-

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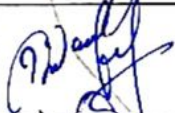

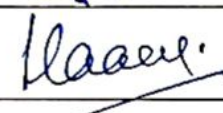
National Institute of Cardiovascular Diseases
PROCUREMENT DEPARTMENT

NIT NO.00012-21 (Ref. NICVD/TN/Khi/SC/No. 11/21-22)

Annual Tender for Supply of Building Maintenance Items. Against tender No. 12/2021
Method and procedure of procurement: **National Competitive Bidding (Single Stage – Two Envelopes)**

MINUTES OF BID OPENING MEETING (FINANCIAL)

A meeting of the procurement committee of this department was held on 27-01-2022 for opening the Financial. The meeting was attended by following members of the procurement committee and the representative of bidders. (Attendance sheet is enclosed).

COORDINATORS		COMMITTEE	
M. Azhar Ashfaq Head of Procurement Department (Acting)		Ms. Azra Maqsood Chief Operating Officer (Chairperson)	
Gulzar A Sheikh Head of Maintenance Dept./ End User		Mr. Jibran Bin Yousuf Head of Pharmacy (Member)	
		Mr. M. Faisal Head of Internal Audit Dept. (Member)	
Kamran Baig Head of Accounts Department		Mr. Khalil Ahmed Head of Administration (Member)	
		Dr. Surrender Dawani Assistant Professor, JPMC, Karachi. (Member)	

The following bidders submitted their bids till the deadline of submission:

S. No.	Name of Bidder	Pay Order No.	Date
1	M/s. Khan Traders	00004499	02-12-2021
2	M/s. Al Waqad Enterprises	08895097	03-12-2021

The bids were opened at 11:00 am in the presence of the above mentioned participants. All the members of the procurement committee signed each and every page of financial proposal/ bids . The bids do not contain any over-writing or cutting.

The committee shall examine all the bids as per the Qualification/ eligibility criteria provided in the bidding documents, and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Points of Discussion:



National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi - Pakistan
Tel. No. 3521-8530, 9920-1271 Ext. 419, Fax: 9920-1289
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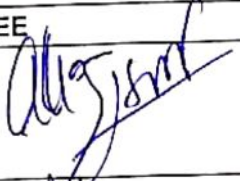



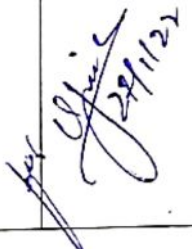
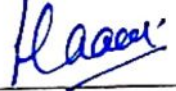
PROCUREMENT DEPARTMENT ATTENDANCE SHEET (Financial Bid Opening) FOR OPENING OF TENDER NO-12/2021

Purchase & Services Tender Committee Meeting will be held on 27th January, 2022 (Saturday) for opening of bids of tender No-12/2021 for *Annual tender for supply of Building Maintenance Items.*

Following participants attended the same at the time of Financial Bids Opening.

S #	Receipt #	Date of Receipt	Participants	Mobile No	Signature
1	8673	17-11-2021	Khan Traders	0300 2624923	
2	8690	22-11-2021	Al Waqad Enterprises	0321 2435646	

No. of Participants Attended: _____

COORDINATORS		COMMITTEE	
M. Azhar Ashfaq Head of Procurement Department (Acting)		Mrs. Azra Maqsood Chief Operating Officer (Chairperson)	
Gulzar A Sheikh Head of Maintenance Dept./ End User		Mr. Jibran Bin Yousuf Head of Pharmacy (Member)	
		Mr. M. Faisal Head of Internal Audit Dept. (Member)	
Kamran Baig Head of Accounts Department		Mr. Khalil Ahmed Head of Administration (Member)	
		Dr. Surrender Dawani Assistant Professor, JPMC, Karachi. (Member)	

National Institute of Cardiovascular Diseases

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

PROCUREMENT DEPARTMENT

CIRCULAR

TENDER NO-12/2021

Tender Opening of Financial Bid
Annual Tender for Supply of Building Maintenance Items. Against
tender No. 12/2021

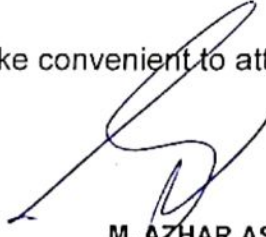
Ref: NICVD/Proc./Tend.12/21-22


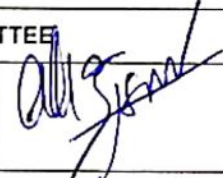

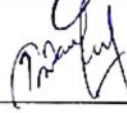

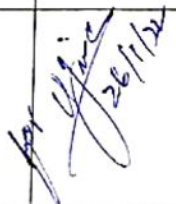
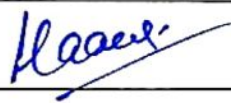
26-01-2022

Chairman, Members & Coordinators,
Tender Committee, N.I.C.V.D.

Financial bids for above mentioned items/jobs tender will be open on January 27, 2022 (Thursday) at 11.00 a.m in in the Office of the Head of Procurement, ground floor of this Institute.

All members are requested to please make convenient to attend the same.


M. AZHAR ASHFAQ
HEAD OF PROCUREMENT (Acting)

COORDINATORS		COMMITTEE	
M. Azhar Ashfaq Head of Procurement Department (Acting)		Ms. Azra Maqsood Chief Operating Officer (Chairperson)	
Gulzar A Sheikh Head of Maintenance Dept./ End User		Mr. Jibrin Bin Yousuf Head of Pharmacy (Member)	
		Mr. M. Faisal Head of Internal Audit Dept. (Member)	
Kamran Baig Head of Accounts Department		Mr. Khalil Ahmed Head of Administration (Member)	
		Dr. Surrender Dawani Assistant Professor, JPMC, Karachi. (Member)	

C.C. to:
Conference Hall- First Floor

Tenders Opening of Technical Bids

Annual Tender for Supply of Printing items, Against tender No.10/2021
 Annual Tender for Supply of Stationary Items, Against tender No. 11/2021
 Annual Tender for Supply of Building Maintenance Items, Against tender No. 12/2021
 Annual Tender for Supply of General & Housekeeping Items, Against tender No. 13/2021
 Annual Tender for Supply of Linen/Uniform Items, Against tender No. 14/2021
 Annual Tender for Supply of Hospital Furniture (As per List), Against tender No. 49/2021
 Supply & Fixing of Marketing items in Chest Pain Units Sindh (As per List), Against tender No. 36/2021 (Re-Tender)

Ref: NICVD/Proc./Tend.10,11,12,13,14 & 49 & 36 /21-22

29-11-2021

Chairman, Members & Coordinators,
Tender Committee, N.I.C.V.D.

Technical bids for below mentioned items/jobs tenders will be open in Conference Hall-First Floor or in the office of undersigned, ground floor of this Institute

Tender	Date of Opening	Time of Opening	End User/Head of Relevant Dept.
10/2021 Annual Tender for Supply of Printing items	03-12-2021 (Friday)	12 : 00 (Noon)	Head of Store & Marketing Dept / End user)
11/2021 Annual Tender for Supply of Stationary items	03-12-2021 (Friday)	12 : 00 (Noon)	Head of Store Dept (End user)
12/2021 Annual Tender for Supply of Building Maintenance Items	04-12-2021 (Saturday)	12 : 00 (Noon)	Gulzar A. Sheikh Head of Maintenance Dept
13/2021 Annual Tender for Supply of General & Housekeeping Items	04-12-2021 (Saturday)	12 : 00 (Noon)	Syed Muhammad Haider Zaidi Head of Housekeeping Dept
14/2021 Annual Tender for Supply of Linen/Uniform Items	06-12-2021 (Monday)	12 : 00 (Noon)	Head of Dept. (End user)
49/2021 Annual Tender for Supply of Hospital Furniture (As per List),	06-12-2021 (Monday)	12 : 00 (Noon)	Head of Dept (End user)
36/2021 (Re-tender) Supply & Fixing of Marketing items in Chest Pain Units Sindh (As per List)	07-12-2021 (Friday)	12:00 (Noon)	Head of Marketing Dept (End user)

M. Azhar Ashfaq
 Head of Procurement (Acting)

COORDINATORS		COMMITTEE	
M. Azhar Ashfaq Head of Procurement Department (Acting)		Mrs. Azra Maqsood Chief Operating Officer (Chairperson)	
Gulzar A. Sheikh Head of Maintenance Dept. (End User)		Mr. Jibran Bin Yousaf Head of Pharmacy (Member)	
Head of Marketing Dept. (End User)		Mr. M. Faisal Head of Internal Audit Dept. (Member)	
Head of Store Dept. (End User)		Mr. Khalil Ahmed Head of Administration (Member)	
Syed Muhammad Haider Zaidi Head of Housekeeping Dept. / (End User)		Dr. Surrendar Dawani Assistant Professor JPMC - Karachi (Member)	
Kamran Baig Head of Accounts Department			

C.C. to:
 Conference Hall – First Floor



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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Website: www.nicvd.org

Ref. NICVD/TS/Kh/SC/No.11-21-22

TENDER NOTICE FOR NICVD HEALTH CARE NETWORK

(HOSPITALS & CHEST PAIN UNITS)
(NICVD KARACHI, LARKANA, TMK, HYDERABAD, SEHWAN, SUKKUR,
NAWABSHAH, MITHI, KHAIROPUR & LYARI)

Tender No: 10-2021, 11-2021, 12-2021, 13-2021, 14-2021, 49-2021 & Re-Tender No. 36-2021
FOR THE YEAR 2021-2022

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 (Amended 2019) from well reputed firms, suppliers, distributors, sole agents must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 2021-2022.

S No.	Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date of Submission	Opening Date of Technical Bids
1	Annual Tender for Supply of Printing Items.	10-2021		03-12-2021 Friday At 11:30 a.m.	03-12-2021 Friday At 12:00 p.m.
2	Annual Tender for Supply of Stationery Items.	11-2021		03-12-2021 Friday At 11:30 a.m.	03-12-2021 Friday At 12:00 p.m.
3	Annual Tender for Supply of Building Maintenance Items.	12-2021		04-12-2021 Saturday At 11:30 a.m.	04-12-2021 Saturday At 12:00 p.m.
4	Annual Tender for Supply of General & Housekeeping Items.	13-2021		04-12-2021 Saturday At 11:30 a.m.	04-12-2021 Saturday At 12:00 p.m.
5	Annual Tender for Supply of Linen, Uniform Items.	14-2021		06-12-2021 Monday At 11:30 a.m.	06-12-2021 Monday At 12:00 p.m.
6	Annual Tender for Supply of Hospital Furniture (As per list).	49-2021		06-12-2021 Monday At 11:30 a.m.	06-12-2021 Monday At 12:00 p.m.
7	Supply & fixing of Marketing Items in Chest Pain Units Sindh (As per list).	Re-Tender No. 36-2021		07-12-2021 Tuesday At 11:30 a.m.	07-12-2021 Tuesday At 12:00 p.m.

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (Mr. Naseem - Tel. No-99201271 Ext-333 against request letter of bidder) NICVD, Karachi between 08:30 a.m to 05:00 p.m against cash payment/payorder of Rs. 1,000/- (Non Refundable) for each tender on any working day from 16-11-2021 to 01-12-2021.

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Head of Procurement (Tender Department). The Technical and Financial bids may be dropped in the tender boxes between 08:30 a.m to 11:30 a.m. Technical bids will be opened on the above mentioned dates and time at Lecture Room of Nursing Hostel Building Chairman Room of NICVD in the presence of Tender Opening Committee and representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

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

Note:

1. Evaluation criteria would be strictly followed.
2. This advertisement is also available on SPPRA & NICVD Website.

EXECUTIVE DIRECTOR

National Institute of Cardiovascular Diseases

Rafiqi (H.J) Shaheed Road, Karachi
Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax 9920-1289
Website: www.nicvd.org

Ref: NICVD/TN/Khi/SC/No 11/21-22

TENDER NOTICE FOR NICVD HEALTH CARE NETWORK (NICVD KARACHI, LARKANA, TMK, HYDERABAD, SEIWAN, SUKKUR, NAWABSHAH, MITHI, KHAIKUR & LIYARI/SATELLITES)

**Tender No: 10-2021, 11-2021, 12-2021, 13-2021, 14-2021, 49-2021 & Re-Tender No. 36-2021
FOR THE YEAR 2021 – 2022**

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 (Amended 2019) from well reputed firms, suppliers, distributors, sole agents must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 2021-2022.

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01.	Annual Tender for Supply of Printing Items.	10-2021		03-12-2021 Friday At 11:30 a.m	03-12-2021 Friday At 12:00 p.m
02.	Annual Tender for Supply of Stationary Items.	11-2021		03-12-2021 Friday At 11:30 a.m.	03-12-2021 Friday At 12:00 p.m.
03.	Annual Tender for Supply of Building Maintenance Items.	12-2021		04-12-2021 Saturday At 11:30 a.m	04-12-2021 Saturday At 12:00 p.m
04.	Annual Tender for Supply of General & Housekeeping items.	13-2021		04-12-2021 Saturday At 11:30 a.m	04-12-2021 Saturday At 12:00 p.m
05.	Annual Tender for Supply of Linen/Uniform Items.	14-2021		06-12-2021 Monday At 11:30 a.m.	06-12-2021 Monday At 12:00 p.m.
06.	Annual Tender for Supply of Hospital Furniture (As per list).	49-2021		06-12-2021 Monday At 11:30 a.m.	06-12-2021 Monday At 12:00 p.m.
07.	Supply & fixing of Marketing Items in Chest Pain Units Sindh (As per list).	Re-Tender No. 36-2021		07-12-2021 Tuesday At 11:30 a.m	07-12-2021 Tuesday At 12:00 p.m

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department (Mr. Naseem - Tel. No-99201271 Ext-333 against request letter of bidder) N.I.C.V.D. Karachi between 08:30 a.m. to 5:00 p.m. against cash payment/payorder of Rs. 1,000/- (Non Refundable) for each tender on any working day from 16-11-2021 to 01-12-2021.

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Ali


EXECUTIVE DIRECTOR

Note:

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