

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

Total No. of Sheets: 21

TERMS & CONDITIONS

TENDER NO: 17/2025 (Re-Tender) DATED: 02-01-2026

FOR THE YEAR 2025-2026

Annual Tender for Supply of NFSD (Nutrition food services dept.) Items (As per list)

- i) Cost of Tender is **Rs. 2000/-** (Rupees Two Thousand only) [Not refundable].
- ii) Tender Selling Date from **16-12-2025 to 02-01-2026 (11:00 a.m.)**
- iii) Tender last Submission Date on EPADS **02-01-2026 (Friday) before 10:30 a.m.**
- iv) Tender will be opened online on **02-01-2026 (Friday) at 11:00 a.m.** in Conference Hall / Head of Procurement office NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

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

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal in which only bid security pay order and the technical proposal in which only receipt on tender purchase from accounts department (ii) the envelopes shall be marked as “Financial Proposal” and “Technical Proposal” in bold and legible letters to avoid confusion. These documents also submit in EPADS.
 - a) In Technical Bid, the bidder must provide copy of pay order of Bid Security with hiding of amount shall be attached.
 - b) In Financial Bid, the vendor should mention financial offer along with a Bank Draft/Pay Order of 1% value of the quoted item, in the name of Executive Director, NICVD, Karachi, as Bid security.
2. It is very important that tender will be accompanied samples of all quoted items (If demanded by end user). Any tender without sample (if asked) will be disqualified and each sample serial number of item (mentioned in the tender list) must be written.
3. Technical bid, Financial bid, Bid security, tender purchase receipt and all mention in bidding documents only submit on Sindh EPADS portal scanned, and original receipt & pay order should also submit in tender department before half an hour of technical bid opening. No other documents physically submit in tender department.
4. Only EPADS submitted bid and documents will consider in tender for further process.
5. The bidder will assure us for the policy of replacing the items.
- 5- Two SAMPLE TENDER PROFORMAS are 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 to be quoted.
6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid as per SPPRA rules.
7. No tender will be entertained without bid security, The bid security will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the other letter as per SPPRA rules.
8. Conditional Tender (s) will not be accepted as per SPPRA rules.
9. The previous bid security or security money will not be carried forward.
10. In case any tenderer after the tender is awarded, failed to deposit security money or refuses to execute the contract after tender awarding within the given period his bid security (pay order) or security money will be forfeited as per SPPRA rules.
11. Only well reputed contractors, firms, suppliers, distributors, can participate in the tender.
12. The rates once mentioned in tender will be final and no change therein will be accepted after the tender opening. Rates should be inclusive with sales tax on taxable articles. In case of any inconvenience the Executive Director NICVD

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Karachi reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items whatever which benefit will go to this Institute as per SPPRA rules.

13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. The successful bidder will be required to submit performance security in shape of pay order/ deposit at call @ **3%** of the total value of order in the name of NICVD, Karachi within Seven (7) days which will be kept with NICVD till the end of tender period as per SPPRA rules.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff with training certificates/test equipment, details of local stock of spare parts for similar items and details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010 (Amended 2019).
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items.
21. Price escalation will not be allowed.
22. If vendor doesn't supply items in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the bid security will be forfeited as per SPPRA rules.
23. The payment will be made after getting the Satisfactory Report of the In charge of NFSD Department.
24. Income tax will be deducted according to Government Rules. A Copy of income Tax, NTN, STRN, GST Registration Certificate should be submitted along with Technical Bid.
25. Conditional tender(s) and Hand written tender(s) will not be entertained.
26. The Vendor should submit a Data Sheet according to the Tender Specifications Format mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Feature can be mentioned separately.
27. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
28. The Executive Director NICVD reserves the right to reject or accept any / all tender(s) without assigning reason thereof and the decision of the competent Authority will be final as per SPPRA rules.
29. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
30. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender as per SPPRA rules.
31. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
32. 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.
33. 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.
34. The ***most advantageous bid*** should be considered as per SPPRA Rules.
35. Vendor submit tender purchase receipt or if vendor downloaded the tender from SPPRA website according to SPP rule 24 (2) then vendor should submit pay order of Rs.2000/- in the name of Executive Director, NICVD – Karachi with their technical bid.

Note: Award will be given to single participant who quote the complete items of tender and whose quoted overall price will be lowest.

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I / We agreed above mentioned terms & conditions:

Note:

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

Name of Contractor _____ Signature _____

Full Address _____

Contact person Name: _____

CNIC # _____

Postal Address _____

E-mail Address _____

Stamp _____

Phone No. _____

Fax No. _____

Mobile No. _____

WITNESSES

1. _____

2. _____

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ANNEXURE- “A”

DATA SHEET

TENDER NO. 17/2025 (Re-Tender) DATED 02-01-2026

FOR THE YEAR 2025-2026

Annual Tender for Supply of Food Mess Items (As per list)

S.NO	A- MANDATORY	Tick relevant box
1	Name, Address, Tel, Fax #, E-mail Address	
2	National tax Number (NTN)	
3	Latest Income Tax Certificate or Income Tax exemption certificate.	
4	Latest GST/SST/STRN Certificate or exemption certificate.	
5	Name of Banker with Current Bank statement.(2025-2026)	
6	Copy of Bid Security with rate hidden in technical bid (1% of Bid Value of the quoted items) (Original with commercial bid).	
7	List of litigation with clients (if any) and nature of litigations.	
8	Affidavit that the firm has never been black Listed.	
09	Original terms and conditions duly signed and stamped.	

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TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO. 17/2025 (Re-Tender) DATED 02-01-2026

FOR THE YEAR 2025-2026

Annual Tender for Supply of Food Mess Items (As per list)

Bidders provide all following documents:-

S.NO	Descriptions	Total Points	Points Division	Points Obtained
01	Financial turnover shall be minimum Rs. 100-Million annually.	20	Less than 100 Million = 10 Marks	
02	Bidder is the authorized distributor /contractor of food mess items. (Documentary evidence require).	20	If yes 20 marks If No 00 marks	
03	Bidder has storage facility in its premises (Documentary evidence require).	20	If Yes 20 Marks If facility is not in his premises 10 Marks If no storage facility 00 Marks	
04	Bidder must be in same business since last FIVE years. (Documentary evidence require).	10	If yes 10 Marks If No 00 Marks	
05	Bidder is supply items in 300+ bed hospital since last two years. (Documentary evidence require).	10	If yes 10 Marks If No 00 Marks	
06	Bidder has its proper office in Karachi with staff. (Documentary evidence require).	10	If Yes 10 Marks If no 00 Marks	
07	Bidder must provide the following documents. a. Affidavit that the firm has never been black Listed. b. A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority. c. Certificate that the prices quoted are not high or more than local/imported market. d. Bio Data of key personnel / staff strength with designation, education & experience and details of man power.	10 (2.5 Marks For each Certificate)		

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

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TENDER LIST (SUPPLY OF MESS FOOD ITEMS)

TENDER NO-17/2025 (Re-Tender), OPENING DATE: 02-01-2026

SCHEDULE NO-1 PERISHABLE ITEMS

VEGETABLES FOR ANNUAL TENDER

S #	Vegetable Items	A		B	(AXB)
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
1.	Brinjal	384	Kgs		
2.	Cabbage	420	kg		
3.	Carrot	864	kg		
4.	Cucumber	528	Kg		
5.	Garlic	252	Kg		
6.	Ginger	252	Kg		
7.	Coriander leaves	1800	Bunch		
8.	Soya green	120	Bunch		
9.	Methi green (small bunch)	360	Bunch		
10.	Lady finger	1200	kg		
11.	Merrow	192	Kgs		
12.	Onion round (A-1 quality) (Dry)	8244	kgs		
13.	Green peas	480	Kgs		
14.	Potatoes white (not less than 113-gm)	3828	Kgs		
15.	Spinach	120	Kgs		
16.	Tinda	288	Kgs		
17.	Tomatoes	8736	kg		
18.	Turi	312	Kgs		
19.	Green onion	96	Kgs		
20.	Mint green	1800	Bunch		
21.	Reddish	120	Kgs		
22.	lemon / Lime (Juicy)	48	kg		
23.	Lettuce leaves	600	bunches		
24.	Kari patta	720	Bunch		
25.	Capsicum (shimla mirch)	924	kgs		
26.	Pumpkin (Loki)	768	Kgs		
27.	Beet root	12	Kgs		
28.	Cauliflower (without dentils)	576	kgs		
29.	Purple cabbage	60	Kgs		
30.	Capsicum (Bellpeper) mix colour	12	kgs		
31.	Turnip	252	Kgs		
32.	Arvi fresh	228	kgs		
33.	Bitter ground (Karela)	300	Kgs		
34.	Sweet potato	300	Kgs		
35.	Gangoil (bhee) fresh in season	600	Kg		
36.	Mushroom	60	Tin		
37.	Sweet corn (Fresh bhutta)	240	Kgs		
38.	Ice burg for salad	120	bunch		
39.	Canned sweet corn	72	Tin		
40.	Broccoli	120	Kgs		
41.	Green Chillies	360	kg		

1. Vegetables should be **fresh, seasonal and of the best quality (A1)** without blemishes, insects, defects.
2. Hospital authority has the final say regarding quality, suitability & freshness of the supplied articles.

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3. The supply must be delivered within the time frame specified by the end-use, while delivery times may vary the standard delivery window is typically between 11am and 12pm. Otherwise local purchase will be made after a couple of an hour of the stipulated time in case of short, defective or unsuitable supply.
4. Delivery challan in duplicate must be accompanied with the supply in which the quantity will be filled in the contractor or his representative after weighing the article in kitchen physically.
5. Original copy of the same will be handed over to the Store Keeper (Ration) after taking receipt in duplicate.
6. Vegetables should be supplied in R.R. Bags with clear Labelling that includes a 'best before' date to ensure transparency, maintain quality standards and support informed purchasing decisions.
7. The end user reserves the right to request supplies on urgent basis through directives issued by the Executive Director for exclusive or special meeting's. The suppliers is obligated to fulfill such requests on short notice.
8. The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

SCHEDULE NO-1 PERISHABLE ITEMS

(FRUITS) FOR ANNUAL TENDER

(FRUITS) FOR ANNUAL TENDER					
S #	Fruits Variety	A		B	(AXB)
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
Seasonal Fruits					
1.	Papita	2400	kg		
2.	Fruiter (not less than 113-gms each)	6000	Doz		
3.	Banana	4000	Doz		
4.	Kinoo	6000	Doz		
5.	Malta	6000	Doz		
6.	Musambi	3000	Doz		
7.	Mango (not less than 125-gm each	1800	kgs		
8.	Melon	3600	kgs		
9.	Water melon	3600	kgs		
10.	Cheeku (not less than 100-gm)	432	kgs		
11.	Pomegranate	24	Kgs		
12.	Apples	3400	Kgs		
13.	Nashpati (Pears)	24	Kgs		
14.	Peaches	960	kgs		
15.	Plums	480	Kgs		
16.	Jaman	60	Kgs		
17.	Amrood (Guava)	3168	kg		
18.	Apricot	1800	kgs		
19.	Grapes	1008	kg		
20.	Grape fruit	36	Nos		
21.	Strawberries	60	Kgs		
22.	Kiwi	60	Kgs		
23.	Cherries	60	Kgs		
24.	Avacado	12	kg		
	Dry Fruits				
1.	Raisen green	12	kg		
2.	Dry plum	12	kgs		
3.	Coconut powder	12	pkts		
4.	Dry dates (Choharay)	12	Kgs		
5.	Dates (Khajoor)	12	Kgs		
6.	Almonds ((Unsalted))	12	Kgs		

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7.	Peanuts Dry (Unsalted)	12	kg		
8.	Pistashu (Unsalted)	12	kg		
9.	Walnut	12	Kgs		
10.	Cashew Nut (kajo) unsalted	12	Kgs		
11.	Fresh desiccated coconut	12	kg		

- The supply must be delivered with the designated time frame as communicated by end-user, otherwise local purchase will be made after a couple of an hour of the stipulated time in case of short, defective or unsuitable supply.
- Fruit should be fresh, sweet, ripe & best quality without blemishes, insects (A1) of approved specimen.
- Only seasonal fruit will be accepted under very special circumstances however non seasonal fruit can be ordered by the Executive Director.
- Everything should be in packed form, loose item will not be approved, esp. for dry fruits. It should have clear labeling that includes 'best before' date.
- Fruits should not be provided in sizes that are excessively small or excessively large. Failure to meet the requirement may result in the end user exercising the right to return the items.
- The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.
- Due to the unavailability of seasonal fruits, we can order any fruit mentioned in the tender list from the vendor, even if its quantity exceeds the specified amount. The bound to fulfil the hospital's requirement.

SCHEDULE NO-2 MEAT, FISH, POULTRY & EGGS

S #	Items	A		B	(AXB)
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
1.	Chicken Meat Broiler (gm/kg both)	10992	Kgs		
2.	Eggs fresh not less than 56-gms each.	15600	Dozn		
3.	Mutton of Halal without fat (Mutton leg only)	1032	kg		
4.	Sea Fish	1080	kg		
5.	Beef (with bone)	300	Kgs		
6.	Beef (Boneless) All lean	648	Kgs		

Warning

- Chicken having black/green flesh will not be accepted.
- Chicken should be fresh slaughtered & fat free
- Hen eggs should be fresh, A1 grade and shape at the yolk should be central not freely mobile.
- Broken eggs will not be accepted.** The eggs should be an average weight and not less than 56-grams. **Brown and dirty eggs will not be accepted.**
- Whole fish will be received and cleaned at Site (kitchen) for strict quality control as the variety cannot be detected after removing head and gills.
- Fish will be brought in full for inspection, it will be cut into pieces by removing heads, tails, skins etc then will be weighed according to our requirement
- Only mentioned Fish will be accepted
- The mutton brought to the hospital should be cleaned and without fat of young goat (weighting less than 16kg)
- The mutton will be brought in the hospital in the form of full corpses for inspection and thereafter if accepted it will be cut into pieces.
- Mutton and beef should be fat free, only lean meat will be accepted. Beef should also be of young male (Veal).
- All types of meat must be clearly labeled with a "best before" date by the supplies to ensure quality and compliance with food safety standards.

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- The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.
- The supplies shall provide a qualified butchery specialist to perform on-site cutting of chicken, Beef and Mutton, according to the end-user's specifications. All meat shall be weighed after the removal of excess fat and any unwanted parts, ensuring it is thoroughly cleaned. The supplies shall provide workmanship for meat mincing when required by the menu.

SCHEDULE NO-3 **BAKERY ITEMS FOR ANNUAL TENDER**

S #	Items	A		B	(AXB)
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
1.	White bread fresh medium/ large DAWN/ Bake parlor	17448	Nos		
2.	Bran wheat biscuits for diabetic patients (Ticky pack)	8500	Nos		
3.	Bicuits varieties of Pakistani companies only (Bisconni, Mayfair, Peak Freams, LU) Ticky pack.	25128	Nos		
4.	Cupcakes of all Pakistani companies Hilal or leading local bakery	8316	Nos		
5.	Bran bread fresh medium/ large DAWN/ Bake parlor	3600	Nos		
6.	Bakery Biscuits salted / sweet. (Reputable Bakery)	48	kg		
7.	Sandwich size bread especially for meetings (both bran or white)	48	Nos		
8.	Plain cake (Reputable Bakery)	24	Nos		
9.	Burger Bun (small / medium) Dawn/bake parlor or equivalent leading bakery	2208	Nos		
10.	French Loaf	60	Nos		

1. The situation and conditions of bakery from where the bread will be supplied should be according to the rules and regulations of public health and sanitation. The supply brought to the hospital should be packed. Fresh supply of the bread will be received
2. The bread shall be fresh and properly packed.
3. The delivery should be made positively by 8:00 to 08:30 a.m daily or per requested time by the end-user.
4. The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

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SCHEDULE NO-4 **DAIRY PRODUCTS**

S #	Items	A	B	(AXB)	
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
1.	Fresh Curd locally made.	600	Kgs		
2.	Full cream milk powder (NIDO or Equivalent).	24	kgs		
3.	Condense milk (200ml tin).	36	Tin		
4.	Tea Whitener (Everyday or equivalent)	96	Kgs		
5.	(Yogurt Nestle Packing 200g)	60	Cup		
6.	Milk Day Fresh/Haleeb/Pakola or Equivalent Pakistni Brand	16800	Ltl		
7.	Nestle /Olper or Equivalent 250 ml	3600	Pkt		
8.	Cheese Slice regular and low fat (Happy cow or equivalent)	12	Pkt		
9.	Khoya (from Reknown Bakery)	02	Kgs		
10.	Low fat mil category Dayfresh or Equivalent 250ml	360	250 ml		
11.	Feeta Cheese	24	Pkt		
12.	Cheddar Cheese block adams or equivalent 200 Grams	60	Block		
13.	Mozeralla Cheese Block Adams or equivalent 200 Grams	60	Block		
14.	Ice Cream (Any Flavor) Walls/omore or equivalent	12	Ltr		
15.	Chocolate Syrup (Hersheys or equivalent 500ml Bottle	12	Btl		

*The supply of fresh yogurt must be delivered within the designated time frame communicated by the end-user (usual time 11am – 12pm).

***Date of expiry of milk powder should be at least two years and printed on each bag.** If it is found at later that milk powder is of expiry date it will be returned to the Contractor.

*The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

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SCHEDULE NO-5 GROCERY/ DRY ITEMS

S #	Items	A		B	(AXB)
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
1.	Cooking oil canola/ corn oil (Rafan/ Eva/ Season's Canola, Dalda)	2520	Liter		
2.	Tea Leaves Lipton Yellow Label, Supreme/ Tapal/Vital 200-gms.	480	Kgs		
3.	Coffee Nestle/ davidoof/ Nestle gold 200 gms.	72	Bot		
4.	Tea Bags Lipton/Tapal Danedar or equivalent Pakistani brand	13400	No		
5.	Green tea Tapal/Vital (of all flavours)	120	Pkts		
6.	Lemon Grass Tapal or Equivalent Pakistani brand	36	Kgs		
7.	Corn Flour Rafhan, 275-gm	960	Pkts		
8.	Custard powder National/Shan Brand, 275-gms.	240	Pkts		
9.	Diet jelly (Shan/National//Sundip brand)/quick set jelly, (80gm each).	288	Pkts		
10.	Regular Cold Drinks of any company	APD	Tin(250 ml)		

1.	Mixed Flour (Atta) from local chakki shop	27900	Kgs		
2.	Brown rice cleaned and packed, (Super market pack) Falak or equivalent	24	Kg		
3.	Maida	72	Kgs		
4.	Colored Vermicelli Pkt. (National/ Bake Parlor or Pakistani Brand Equivalent)	60	Kgs		
5.	Vermicelli pack of (National/ Bake Parlor)	360	Kgs		
6.	Besan excellent quality and fresh	300	Kgs		
7.	Suji excellent quality and fresh	240	Kgs		
8.	Dal sabit masoor packed	756	Kgs		
2.	Dal masoor, sada packed	860	Kgs		
3.	Dal sabit moong, packed	684	Kgs		
4.	Dal moong, sada packed	840	Kgs		
5.	Dal mash packed	600	Kgs		
6.	Dal chana packed	912	Kgs		
7.	Kabuli Chana (black)	120	Kgs		
8.	Kabuli Chana (white)	360	Kgs		
9.	Rice (from company Falak or equiv.)Superior type sella	240	Kgs		
10.	Rice (from company Falak or equiv.) basmati. Superior Type	6720	Kgs		
11.	Red kidney beans	12	Kgs		
12.	White Lobia No-1 quality cleaned, (Super market pack)	276	kgs		
13.	White Sugar	3000	Kgs		
14.	Brown Sugar (Gur)	12	kg		
15.	Sagudana No-1 quality cleaned & packed	360	Kgs		

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16.	Daliya (wheat/ jo) from local chakki shop (Kutta/ whole both)	720	Kgs		
17.	Spaghetti (Bakepalour/ Kolson)	156	Pkts		
18.	Pasta (of different shapes) (Bakepalour/ Kolson)	180	Pkts		
19.	Cereals (any age, any flavour) weaning Diet (Begin or equivalent)	36	Pack		
20.	Tumeric powder pkts (National / Shan), institutional pack 1000-gms pkts.	60	kgs		
21.	Chat masala institutional pack(National/Shan) packed, 1000-gm	36	kgs		
22.	Red Chillies whole round size, best quality	12	Kgs		
23.	Red Chillies powder National/ Shan brand institutional pack 1000 gms pack	84	kgs		
24.	Zeera white best quality, sabit not loose Shan/national institutional pack 800 gms	144	Kgs		
25.	White Pepper 100 gm	24	Pkt		
26.	Anar Dana (sabit)	12	kg		
27.	Zeera Powder National /Shan,1 kg pkt	24	kg		
28.	Dar chini best quality, packed, not loose.	12	kg		
29.	Cardamom small (Elaichi green), packed, not loose.	6	kg		
30.	Cardamom large (Black Elaichi), packed, not loose.	12	kg		
31.	Dhanya powder National /Shan,1 kg pkt	12	kg		
32.	Dhaniya (sabit)	48	kg		
33.	Teez pata	6	kg		
34.	Till white.	6	kg		
35.	Dry rai (Rai dana) packed	6	kg		
36.	Dry Methi shan or national or equivalent each pkt 25 gm	120	Pkt		
37.	Dry kalongi	6	kg		
38.	Samosa/ Roll patte	12	Dozen		
39.	Bread Crumbs (Bake parlor) 200gm pkt	24	pkt		
40.	Fennel Seed (Saunf)	6	kg		
41.	Jaiwatri	4	kg		
42.	Ajvain (Sabit), packet 50-500gm.	3	kg		
43.	Badyan ka phool 200gm pkt.	6	kg		
44.	Whole black pepper	24	Kg		
45.	Cloves (Long, part of garam masla)	3	kgs		
46.	Khash khash (not loose)	3	kg		
47.	Oregano (dry) packed in bottle Italiano or equivalent	1	kgs		
48.	Bhunnai Channai cleaned and fresh	5	kg		
49.	Sonth Dry ginger	1	kg		
50.	Methi Dana super market pack.	3	kgs		
51.	Jaifel	6	kg		
52.	Black zeera	1	kg		
53.	Jam e sheeren red syrup or equivalent large size.	12	Bottle		
54.	Cooking salt (National/shan)+iodized. (800 gm)	12	pkt		
55.	Black salt	1	kg		
56.	Brown sugar 500gm pkt sealed (Super market pack)	2	Kgs		
57.	Juice maaza/shezan or pakistani brand equivalent 200 ml (mix Flavour)	72	Nos		

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58.	Mineral water ½ liter (Pakola or equivalent pakistani brand)	2640	Bott		
59.	Mineral water (1.5 liter) 1500ml (Pakola or equivalent pakistani brand)	720	Bott		
60.	Kachri Powder	1	kg		
61.	Am Choar/Khatai Powder 100 Grm	48	Pkt		
62.	Cocoa Powder (Unsweetened) (Italiano or equiv)	24	Pkt		
63.	Chicken powder (Dashi or equivalent)	1	kg		
64.	Rice Flour fresh good quality	12	Kgs		
65.	Garlic Powder Shan or National or equivalent	6	kg		
66.	Makkai Ata	12	Kgs		
67.	Metha Soda (Italiano or equivalent)	4	kgs		

1. All items mentioned should be packed, minimum – maximum i.e. 5kg cleaned from CSD / Metro etc.
2. No loose supply. If any insect is detected even after opening the pack, it will be returned to the supplier.
3. All the items should be of best quality
4. Only best quality items will be accepted.
5. All above items only the best quality assessed by the authorized officer will only be accepted.
6. Net weight will be accepted specially for oil.
7. The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

Miscellaneous

S #	Items	A		B	(AXB)
		Max Qty Per Year demanded	Unit	Unit price per packed size	Amount (Rs)
1.	Stevia/ splenda/Sucral (Sweetner) bottle Large/ packet containing sachet	12	Bottle		
2.	Stevia/ splenda/Sucral (Sweetner) bottle/ packet containing sachet	24	Pkt		
3.	Food coloring yellow (in pack form)	3	kg		
4.	Olives (Green or Black) medium bottle	24	Bottle		
5.	Chickpeas Tin/ Kidney beans Tin	24	Tin		
6.	Baking powder (250-gms packets) or tin/ Italiano OR equivalent	12	Pkts		
7.	Baby Corn tin	24	Tin		
8.	Egg Noodles Bake Parlor/Kolson or equivalent	60	Pkt		
9.	Yeast	24	Pkt		
CONDIMENTS					
10.	Mayyonaise plain Young or National or Dippit or Mitchell's or equivalent large 1000gm pkt	180	Pkt		
11.	Chicken spread olive (Cholesterol Free), 1-kg, Young Co.	24	Kg		
12.	Tamarind (Imly) best quality	180	Kg		
13.	Vinegar Mitchell / Shangrilla/National or equivalent Pakistani brand large size 750ml	420	BTL		
14.	Kewra Rooh large bottle 800ml.	36	Bott		
15.	Vanila Essence	24	25 ml Bottle		
16.	Plain ketchup Mitchell's/national/Dipitt or equivalent Pakistani Brand (800gm/Pkt)	96	Pkt		

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17.	Nutella bottle Large	12	Bot		
18.	Chilli Garlic Sauce (Mitchell's/National/Dipit) or equivalent Pakistani Brand (800gm)	168	Pkt		
19.	Peanut butter bottle (American Garden) crunchy and smooth 200gm	12	Btl.		
20.	Soya Sauce (Key/National/Kikoman or equivalent Pakistani Brand) Ltr.	72	Bott		
21.	Mustard paste shangrila/Rossmoor/or equivalent Pakistani brand (227gms)	4	Bott		
22.	Italian dressing bottle Dipitt/Youngs or equivalent.	24	Bott		
23.	Olive oil extra virgin bottle (1000ml)	2	Bott		
24.	Rocket leaves	24	Kgs		
25.	Himalayan pink salt (800gm)	1900	Pkt.		
26.	Chilli Sauce (Key or dipitt or Bake parlor or Mitchell's or equivalent Pakistani brand) 750ml	240	Large bott.		
27.	Pineapple tin (Large)	24	Tin		
28.	Mixed Fruit Tin (Large)	24	Tin		
29.	Oyster sauce (Dipitt/Mammasita or equivalent Pakistani Brand) 750ml	15	Btl		
Kitchen Accessories and Disposable Items					
30.	Steel wool (Jali)(For dishwashing)	36	dozen		
31.	Dish Wash Bar	25	No		
32.	Match box Large	36	Boxes		
33.	Paper glass (disposable, excellent quality for tea service) 200ml	440000	No.s		
34.	Butter paper roll for packing.	1	Kg		
35.	Aluminum box good quality	342000	Nos		
36.	Aluminum foil (food covering)	03	Nos		
37.	Sealing (cling film) Roll	168	Nos		
38.	Disposable paper plates silver lining 6" diameter (100 – 500 Nos.)	1200	Nos		
39.	Disposable spoon/ forks	150000	Nos		
40.	Parcel bags, 5"x7" & 4" x 6" size.	1200	Kgs		
41.	Shopper (plastic bags) medium size.	12	Kgs		
42.	Tissue Box (Rose Patel)	48	Nos		
43.	Charcol	10	Kgs		
44.	Shashlik sticks	60	Pkts		
45.	Straws	24	Pkts		
46.	Covered Plastic container one serving for meeting	2400	Nos		
47.	Cream for desserts for meeting (Dayfresh or equivalent Pakistani brand) 200ml	20	Pkts		
48.	Butter 200 grms (Unsalted) Lurpak or equivalent	60	Block		
49.	Tooth Picks	48	Pkt		
50.	Dish wash Powder	96	Pkt		
51.	Liquid Dish Wash (Safon/Sufi or equivalent Pakistani brand)	60	Btl. (Large)		

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Nutritional Supplements

S.#	Nutritional supplements	Quantity per year	
Formulas for Adults			
1.	Ensure powder (400g) or Livity or equivalent	360	
2.	Peptamen (400 g)	750	
3.	Isocal (425 gms)	1600	
4.	Beneprotein (264 gms) or equivalent	600	
5.	Ensure plus (250 ml)	2000	
6.	Nova source renal- (for dialysis patients),	360	
7.	Resource Diabetes (400 g) or Glucerna powder (400 g) or equivalent	1560	
8.	Glucerna (Liquid) 250 ml tin	2400	
9.	Fantomalt (400 g) pure carbs formula	1500	
10.	MCT Oil 500ml	5	
Formulas for Pediatrics			
11.	Enfamil 3 or Aptamil 3 or Similac 3 (360 g) or equivalent (1-3 Years)	60	
12.	Enfamil Olac (Lactose free milk) or isomil (400gm) or equivalent	60	
13.	Pediasure any flavour (400 g) or livity Junior or equivalent (3-10 years)	360	
14.	Aptamil comfort or Similac Total Comfort stage 1 (360gm)	120	
15.	Aptamil comfort or Similac Total Comfort stage 2 (360gm)	240	
16.	Aptamil comfort or Similac Total Comfort stage 3 (360gm)	240	
17.	Premature infant formula infatrini (400gm) or equivalent	120	
18.	Monogen fat free formula (400 g) or equivalent	50	
19.	NG Feed cups (300ml) disposable	36000	
20.	Enfamil 2 or Apfamil 2 or similac 2 or equivalent (6-12 month) 400g	240	
21.	Enfamil 1 or Aptamil 1 or Smilac 1 or equivalent (1-6 months) 400g	60	
22.	Formula for pregnant or Lactating women (Enfamama or Livity Promon) 200g	60	
23.	Immune modulating formula (Neo-Mume) or equivalent 400g	600	

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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 _____ 2026.

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]

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Contract Form

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

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the NICVD's Notification of Award.
3. In consideration of the payments to be made by the NICVD to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the NICVD to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The NICVD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

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

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

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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]

Dated: _____

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INTEGRITY PACT

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

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

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

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

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

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

[NICVD]

[Supplier /Contractor/Consultant]

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TENDER PROFORMA FOR FINANCIAL BID

Tender No: 17/2025 (Re-Tender) dated 02-01-2026
FOR THE YEAR 2025-2026
SUPPLY OF MESS FOOD ITEMS

Sr.#	Description	Qty.	Unit	Brand	Make	Rate per Unit F.O.R. Price	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases

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TENDER PROFORMA FOR TECHNICAL BID
Tender No: 17/2025 (Re-Tender) dated 02-01-2026
FOR THE YEAR 2025-2026
SUPPLY OF MESS FOOD ITEMS

Sr.#	Description	Qty.	Unit	Brand	Make	Delivery Period

Signature

Official Seal