

# **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](http://www.nicvd.org)

Total No. of Sheets: 21

## **TERMS & CONDITIONS**

**TENDER NO: 17/2025 DATED: 26-08-2025**

**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 **12-08-2025 to 26-08-2025 (11:00 a.m.)**
- iii) Tender last Submission Date on EPADS **26-08-2025 (Tuesday) before 11:00 a.m.**
- iv) Tender will be opened online on **26-08-2025 (Tuesday) at 11:30 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 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.

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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.

I / We agreed above mentioned terms & conditions:

**Note:**

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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 DATED 26-08-2025**

**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 DATED 26-08-2025**

**FOR THE YEAR 2025-2026**

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

Bidders provide all following documents:-

<b>S.NO</b>	<b>Descriptions</b>	<b>Total Points</b>	<b>Points Division</b>	<b>Points Obtained</b>
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, OPENING DATE: 26-08-2025**

S #	Vegetable Items	A		B	(AXB)
		Unit	Max Qty Per Year demanded	Unit price per packed size	Amount (Rs)
1.	Brinjal	Kgs	1800		
2.	Cabbage	kgs	1200		
3.	Carrot	Kgs	1200		
4.	Cucumber	Kgs	6000		
5.	Garlic	Kgs	960		
6.	Ginger	Kgs	960		
7.	Coriander leaves	Bunch	6000		
8.	Soya green	Bunch	300		
9.	Methi green (small bunch)	Bunch	1200		
10.	Lady finger	Kgs	2400		
11.	Merrow	Kgs	2400		
12.	Onion round (A-1 quality) (Dry)	kgs	12000		
13.	Green peas	Kgs	1800		
14.	Potatoes white (unsweetened)	Kgs	6000		
15.	Spinach	Kgs	1800		
16.	Tinda	Kgs	1200		
17.	Tomatoes	Kgs	12000		
18.	Turi	Kgs	3600		
19.	Green onion	Kgs	240		
20.	Mint green	Bunch	1800		
21.	Gawar phalli	Kgs	600		
22.	Reddish	Kgs	360		
23.	lemon / Lime (Juicy)	Kgs	120		
24.	Lettuce leaves	bunches	600		
25.	Kari patta	Bunch	960		
26.	Capsicum (shimla mirch)	kgs	2400		
27.	Pumpkin (Loki)	Kgs	3000		
28.	Same Phalli	Kgs	600		
29.	Salad leaves	Bunch	240		
30.	Beet root	Kgs	120		
31.	Cauliflower (without dentils)	Kgs	3000		
32.	Purple cabbage	Kgs	60		
33.	Capsicum (Bellpeper) mix colour	Kgs	600		
34.	Turnip	Kgs	1200		
35.	Arvi fresh	Kgs	600		
36.	Bitter ground (Karela)	Kgs	2400		
37.	Tinday	Kgs	1200		
38.	Sweet potato	Kgs	840		
39.	Sohajna phalli & leaves fresh & seasonal	Kg	1200		
40.	Gangoil (bhee) fresh in season	Kg	1200		
41.	Mushroom	Tin	720		
42.	Sweet corn (Fresh bhutta)	Kgs	480		
43.	Ice burg for salad	Kgs	240		
44.	Canned sweet corn	Tin	72		
45.	Broccoli	Kgs	180		

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46.	Green Chillies	Kgs	1200		
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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.
3. The supply must reach by 7:30 a.m. daily 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 the quantity will be filled in the contractor or his representative after weighing the article in kitchen.
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.

## SCHEDULE NO-1 PERISHABLE ITEMS

### **(FRUITS) FOR ANNUAL TENDER**

S #	Fruits Variety	A		B	(AXB)
		Unit	Max Qty Per Year demanded	Unit price per packed size	Amount (Rs)
Seasonal Fruits					
1.	Papita	kgs	9600		
2.	Fruiter	Doz	9600		
3.	Banana	Doz	12000		
4.	Kinoo	Doz	12000		
5.	Malta	Doz	12000		
6.	Musambi	Doz	7200		
7.	Mango	Kgs	24000		
8.	Melon	Kgs	12000		
9.	Water melon	Kgs	12000		
10.	Cheeku (not less than 100-gm)	Kgs	7200		
11.	Pomegranate	Kgs	4800		
12.	Apples	Kgs	19200		
13.	Nashpati (Pears)	Kgs	3600		
14.	Peaches	Kgs	7200		
15.	Plums	Kgs	9600		
16.	Jaman	Kgs	1560		
17.	Amrood (Guava)	Kgs	7200		
18.	Apricot	kgs	6000		
19.	Grapes	Kgs	18000		
20.	Grape fruit	Doz	120		
21.	Metthay fruit medium size.	Nos	9600		
22.	Strawberries	Kgs	120		
23.	Kiwi	Kgs	156		
24.	Cherries	Kgs	120		
25.	Avacado	Kgs	240		
	Dry Fruits				
1.	Raisen green	kgs	60		
2.	Dry plum	kgs	60		
3.	Coconut powder	Kgs	24		
4.	Dry dates (Choharay)	Kgs	24		
5.	Dates (Khajoor)	Kgs	1800		
6.	Almonds ((Unsalted))	Kgs	24		
7.	Peanuts Dry (Unsalted)	Kgs	24		
8.	Pistashu (Unsalted)	Kgs	24		

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9.	Walnut	Kgs	12		
10.	Cashew Nut (kajo) unsalted	Kgs	12		
11.	Fresh desiccated coconut (in gms)	gms	12000		

1. The supply must reach by 8:00 a.m. daily otherwise local purchase will be made after a couple of an hour of the stipulated time in case of short, defective or unsuitable supply.
2. Fruit should be fresh, sweet, ripe & best quality without blemishes, insects (A1) of approved specimen.
3. Only seasonal fruit will be accepted under very special circumstances however non seasonal fruit can be ordered by the Executive Director vise Musambi, Maltas and Fruiter etc.
4. Everything should be in packed form, loose item will not be approved, esp. for dry fruits

## SCHEDULE NO-2 MEAT, FISH, POULTRY & EGGS

S #	Items	A		B	(AXB)
		Unit	Max Qty Per Year demanded	Unit price per packed size	Amount (Rs)
1.	Chicken Meat Broiler (gm/kg both)	Kgs	24000		
2.	Eggs fresh not less than 56-gms each.	Dzn	18000		
3.	Mutton of Halal without fat.(gm/kg both)	Kgs (As Req)	2400		
4.	Fish (salmon / tuna) kg	Kgs	3600		
5.	Beef (Gms/kg both)	Kgs	1800		
6.	Beef (Boneless) All lean (gm/kg both)	Kgs	3600		

### Warning

- Chicken having black 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 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 (not more than 11kg goat)
- 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



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## **SCHEDULE NO-3**

### **BAKERY ITEMS FOR ANNUAL TENDER**

S #	Items	A		B	(AXB)
		Unit	Max Qty Per Year demanded	Unit price per packed size	Amount (Rs)
1.	White bread fresh medium/ large (each slice should be 28.4-gms) DAWN/ Bake parlor	Nos	24000		
2.	Bran wheat biscuits for diabetic patients	Doz	120		
3.	Bicuits varieties of Pakistani companies only (Bisconni, Mayfair, Peak Freams, LU ) Ticky pack.	Nos	156000		
4.	Cupcakes of all Pakistani companies Hilal or leading local bakery	Number	12000		
5.	Bran bread fresh medium/ large (each slice should be 28.4-gms) DAWN/ Bake parlor	Nos	3600		
6.	Bakery Biscuits salted / sweet.	Kgs	120		
7.	Sandwich size bread especially for meetings (both bran or white)	Nos	300		
8.	Plain cake (Reputable Bakery)	Kgs	120		
9.	Burger Bun (small / medium) Dawn/bake parlor or equivalent leading bakery	Nos	9600		
10.	French Loaf	Nos	120		

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.

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## **SCHEDULE NO-4** **DAIRY PRODUCTS**

S #	Items	A	B	(AXB)
		Unit	Max Qty Per Year demanded	Amount (Rs)
1.	Fresh Curd locally made.	Kgs	3600	
2.	Full cream milk powder (Comelle or pakistani brand equivalent).	kgs	600	
3.	Condense milk (200ml tin).	Tin	120	
4.	Tea Whitener (Tarang/millac or equivalent)	Kgs	24	
5.	(Yogurt Packing day fresh 200g)	Pkt	1200	
6.	Milk Day fresh/Haleeb/pakola or equivalent pakistani brand	Ltl	18000	
7.	Dayfresh/pakola or pakistani brand equivalent 250 ml	Pkt	3600	
8.	Cheese Slice regular and low fat (Happy cow or equivalent)	Block	1200	
9.	Khoya (from Reknown Bakery)	gm	24000	
10.	Low fat milk category Dayfresh or equivalent 250ml	Pkt	1200	
11.	Feta Cheese	Bars	120	
12.	Cheddar Cheese block adams or equivalent 200 Grams	Block	420	
13.	Mozeralla Cheese Block Adams or equivalent 200 Grams	Block	420	
14.	Ice Cream (Any Flavor) HICO or IGLOO or omore equivalent	Grams	12000	
15.	Chocolate Syrup (Hersheys or equivalent 500ml Bottle	BTL	360	

\*The morning and evening supply of fresh milk must necessarily be delivered to Nutrition and Food Service Department before the officer positively at 09:00 am and 12:00 Noon.

**\*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)
		Unit	Max Qty Per Year demanded	Unit price per packed size	Amount (Rs)
1.	Cooking oil canola/ corn oil (Meezan/ Eva/ Season's Canola, Dalda)	Liter	3000		
2.	Tea Leaves Tapal/Vital 200-gms. (we need in Kgs & gm)actual pkt in 1600 gms	Kgs	600		
3.	Coffee davidoof or Nescafe 200 gms.	Bot	360		
4.	Tea Bags Vital/Tapal Danedar or pakistani brand equivalent (100-No Pk)	Box	240		
5.	Green tea Tapal/Vital (of all flavours)	Pkts	120		
6.	Lemon Grass Tapal or Equivalent pakistani brand	Kgs	84		
7.	Corn Flour Rafhan, 300-gm	Pkts	1800		
8.	Custard powder National/Shan Brand 200 gm	Pkts	576		
9.	Diet jelly (Shan/National/Sundip brand)/quick set jelly, (80gm each).	Pkts	1560		
10.	Regular Cold Drinks of pakistani company	Tin(250 ml)	120		

1.	Mixed Flour (Atta) from local chakki shop	Kgs	36000		
2.	Brown rice cleaned and packed,(Super market pack) Falak or equivalent	Kg	600		
3.	Maida	Kgs	120		
4.	Coloured vermicelli Pkt National /bake parlor or pakistani brand equivalent	Kgs	360		
2.	Vermicelli pack of (National/ Bake Parlor)	Kgs	360		
3.	Besan excellent quality and fresh	Kgs	360		
4.	Suji excellent quality and fresh	Kgs	480		
5.	Dal sabit masoor packed	Kgs	1200		
6.	Dal masoor, sada packed	Kgs	1800		
7.	Dal sabit moong, packed	Kgs	1200		
8.	Dal moong, sada packed	Kgs	1800		
9.	Dal mash packed	Kgs	840		
10.	Dal chana packed	Kgs	1800		
11.	Kabuli Chana (black)	Kgs	1200		
12.	Kabuli Chana (white)	Kgs	1800		
13.	Rice (from company Falak or equiv.)Superior typesella	Kgs	6000		
14.	Rice (from company Falak or equiv.) basmati. Superior Type	Kgs	6000		
15.	Red kidney beans	Kgs	600		
16.	White Lobia No-1 quality cleaned, (Super market pack)	Kgs	600		
17.	White Sugar	Kgs	2600		
18.	Brown Sugar (Gur)	Kgs	180		
19.	Sagudana No-1 quality cleaned & packed	Kgs	600		
20.	Daliya ( wheat/ jo) from local chakki shop (Kutta/ whole both)	Kgs	1800		

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21.	Spaghetti (Bakepalour/ Kolson) 450 gm	Pkts	4200		
22.	Pasta (of different shapes) (Bakepalour/ Kolson)	Pkts	4200		
23.	Cereals (any age, any flavour) weaning Diet (Begin or equivalent)	Pack	96		
24.	Tumeric powder pkts (National / Shan), institutional pack 1000-gms pkts.	Pkts	72		
25.	Chat masala institutional pack(National/Shan) packed, 1000-gm	Pkts	72		
26.	Red Chillies whole round size, best quality	gms	72000		
27.	Red Chillies powder National/ Shan brand institutional pack 1000 gms pack	Pkts	72		
28.	Zeera white best quality, sabit not loose Shan/national institutional pack 800 gms	Kgs	84		
29.	White Pepper 100 grm	Pkt	24		
30.	Anar Dana (sabit)	kgs	120		
31.	Zeera powder National/ Shan, 50-gm pkt.	Pkts	2400		
32.	Dar chini best quality, packed, not loose.	gms	24000		
33.	Cardamom small (Elaichi green), packed, not loose.	kg	12		
34.	Cardamom large (Black Elaichi), packed, not loose.	gm	36000		
35.	Dhanya powder (National/ Shan) (Each pkt 100 gram)	Pkt	600		
36.	Dhaniya (sabit)	gms	24000		
37.	Teez pata	gm	24000		
38.	Till white.	gm	12000		
39.	Dry rai (Rai dana) packed	Gm	12000		
40.	Dry methi (Each Pkt 100 gram)	Pkt	432		
41.	Dry kalongi	Gm	3000		
42.	Kala namak for cooking	gm	12000		
43.	Samosa/ Roll patte	Dozen	60		
44.	Bread Crumbs (Bake parlor) 200gm pkt	Kg	60		
45.	Fennel Seed (Saunf)	gm	60000		
46.	Jaiwatri	gm	24000		
47.	Ajvain (Sabit), packet 50-500gm.	gm	12000		
48.	Badyan ka phool 200gm pkt.	gm	36000		
49.	Whole black pepper	Kg	48		
50.	Cloves (Long, part of garam masla)	Gm	12000		
51.	Khash khash (not loose)	Gm	6000		
52.	Oregano (dry ) packed in bottle Italiano or equivalent	Gm	6000		
53.	Dhaniya (sabit) cleaned packed	gm	24000		
54.	Bhunnai Channai cleaned and fresh	gms	2400		
55.	Sonth Dry ginger	gm	1200		
56.	Dry rai (Rai dana) packed	Gm	12000		
57.	Dry methi shan or national or equivalent (Each Pkt 100 gram)	Pkt	432		
58.	Dry kalongi	Gm	3000		
59.	Methi Dana super market pack.	gm	12000		
60.	Jaifel	gm	24000		
61.	Black zeera	gm	12000		
62.	Jam e sheeren, large size.	Bottle	72		

# National Institute of Cardiovascular Diseases

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63.	Cooking salt (National/shan)+iodized. (800 gm)	pkt	1800		
64.	Brown sugar 500gm pkt sealed (Super market pack)	Kgs	24		
65.	Juice maaza/shezan or pakistani brand equivalent 250 ml (mix Flavour)	250 ml	120		
66.	Mineral water ½ liter (Pakola or equivalent pakistani brand)	Bott	8400		
67.	Mineral water (1.5 liter) 1500ml (Pakola or equivalent pakistani brand)	Bott	8400		
68.	Coloured Vermicilli (Bake parlor/national/shan or equivalent)	Kgs	60		
69.	Kachri Powder 50 Grm	PKT	60		
70.	Am Choar/Khatai Powder 100 Grm	Pkt	48		
71.	Cocoa Powder (Unsweetened) (Italiano or equiv)	Pkt	180		
72.	Bakery potato samosa	NOS			
73.	Chicken powder (Dashli or equivalent) Grams	Pkt	24000		
74.	Rice Flour fresh good quality	Kgs	1200		
75.	Garlic Powder Shan or National or equivalent	Grams	6000		
76.	Makkai Ata	Kgs	1200		
77.	Metha Soda (Italiano or equivalent)	Grams	6000		

1. All items mentioned at Sr. No-02 to 11 should be packed, minimum – maximum i.e. 5kg cleaned from CSD / Metro etc.
2. No loose supply to maintain the quality. 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.

## Miscellaneous

S #	Items	A		B	(AXB)
		Unit	Max Qty yearly demanded	Unit price per packed size	Amount (Rs)
1.	Stevia/ splenda/Sucral (Sweetner) bottle large	Pkt	3600		
2.	Stevia/ splenda/Sucral (Sweetner) bottle/ packet containing sachet/	Gms	6000		
3.	Food coloring yellow (in pack form)	Large	240		
4.	Olives (Green or Black) medium bottle	Nos	60		
5.	Chickpeas Tin/ Kidney beans Tin	Pkts	72		
6.	Baking powder (250-gms packets) or tin/ Italiano / Rossmoor OR equivalent	Tin	60		
7.	Baby Corn tin	Tin	36		
8.	Artichoke Tin	Pkt	600		
9.	Egg Noodles Bake Parlor/Kolson or equivalent	Pkt	3600		
10.	Yeast	Pkt	420		

## **CONDIMENTS**

11.	Mayyonaize plain Young or National or Dippit or Mitchell's or equivalent Large 1000 gm pkt	pkt	600		
12.	Chicken spread olive (Cholesterol Free), 1-kg, Young Co.	Kg	24		
13.	Tamarind (Imly) best quality	Kg	96		

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14.	Vinegar Mitchell /shangrilla/National or equivalent pakistani brand large size 750ml	BTL	576		
15.	Kewra Rooh large bottle 800ml	Bott	72		
16.	Vanila Essence	30 ml Bottle	600		
17.	Plain ketchup Mitchell's/national/Dipitt or equivalent Pakistani Brand (1000 gm/pkt)	kg	300		
18.	Nutella bottle large	bottle	120		
19.	Chilli GarlicSauce (Mitchell's/National/Dipit) or equivalent Pakistani Brand (1000 gm)	Kg	300		
20.	Peanut butter bottle (American Garden) crunchy and smooth	200 grm	120		
21.	Soya Sauce (KEY / national/ Kikoman or Equivalent pakistani brand)	Bott	288		
22.	Mustard paste shangrila/ rossmoor/ equivalent pakistani brand	Bott	60		
23.	Italian dressing bottle Dipitt/Youngs or equivalent.	Bott	180		
24.	Olive oil extra virgin bottle (300-1000ml)		12		
25.	Rocket leaves	gms	60000		
26.	Himalayan pink salt	Kg	1440		
27.	Chilli Sauce (Key or dipitt or Bake parlor or Mitchell's or equivalent pakistani brand 800ml)	Large bottle	204		
28.	Pineapple tin (Large)	Tin	420		
29.	Mixed Fruit Tin (Large)	Tin	480		
30.	Oyster sauce (Dipitt/Mammasita or equivalent Pakistani brand)	Btl	240		
<b>Kitchen Accessories and Disposable Items</b>					
31.	Steel wool (Jali)(For dishwashing)	dozen	432		
32.	Liquid Dish Wash(safon/ sufi or equivalent pakistani brand)	Btl	480		
33.	Match box Large	Boxes	144		
34.	Paper glass (disposable.excellent quality for tea service) 200 ml	No.s	60000		
35.	Butter paper roll for packing.	Kg	180		
36.	Aluminum box good quality	Nos	600000		
37.	Aluminum foil (food covering)	Nos	60		
38.	Sealing (cling film) Roll	Nos	720		
39.	Disposable paper plates silver lining 6" diameter (100 – 500 Nos.)	Nos	120000		
40.	Disposable spoon/ forks		240000		
41.	Parcel bags, 5"x7" & 4" x 6" size.	Kgs	1440		
42.	Shopper (plastic bags) medium size.	Kgs	288		
43.	Tissue Box (Rose Patel)	Nos	288		
44.	Charcol	Kgs	120		
45.	Shashlik sticks	Pkts	120		
46.	Straws	Pkts	60		
47.	Plastic containers. Re useable Plastic containers for feed.each cup capacity 300ml	Nos	360000		
48.	Cream for desserts meetings dayfresh or equivalent pakistani brand	Pktr	60		

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49.	Butter 200 grms (Unsalted) Lurpak or equivalent	Grams	12000		
50.	Tooth Picks	Pkt	2400		
51.	Vim Powder	Pkt	9600		
52.	Steel wool (Jali)(For dishwashing)	dozen	432		
53.	Liquid Dish Wash(safon/ sufi or equivalent pakistani brand)	Btl	480		

## **Nutritional supplements**

S.#	Nutritional supplements	Quantity per year	
<b>Formulas for Adults</b>			
1.	Ensure powder (400ml) or Livity or equivalent	1800	
2.	Peptamen (400 g)	1200	
3.	Isocal (425 gms)	2400	
4.	Beneprotein (264 gms) or equivalent	1800	
5.	Ensure plus (250 ml)	1800	
6.	Nova source renal- (for dialysis patients),	1200	
7.	Resource Diabetes (400 g) or Glucerna powder (400 g) or equivalent	2400	
8.	Glucerna (Liquid) 250 ml tin	2400	
9.	Fantomalt (400 g) pure carbs formula	2400	
10.	MCT Oil 500ml	600	
<b>Formulas for Pediatrics</b>			
11.	Enfamil 3 or Aptamil 3 or Similac 3 (360 g) or equivalent (1-3 Years)	1200	
12.	Enfamil Olac (Lactose free milk) or isomil (400gm) or equivalent	1200	
13.	Pediasure any flavour (400 g) or livity Junior or equivalent (3-10 years)	1200	
14.	Aptamil comfort or Similac Total Comfort stage 1 (360gm)	1200	
15.	Aptamil comfort or Similac Total Comfort stage 2 (360gm)	2400	
16.	Aptamil comfort or Similac Total Comfort stage 3 (360gm)	1800	
17.	Premature infant formula infatrini (400gm) or equivalent	1800	
18.	Monogen fat free formula (400 g) or equivalent	1800	
19.	Aminoleban 450 gm powder	2400	
20.	NG Feed cups (300ml) disposable	60,000	
21.	Plastic containers (for meeting) disposable	12,000	

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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 \_\_\_\_\_ 2025.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder, having been notified of the acceptance of its Bid by the NICVD during the period of bid validity:
  - (a) fails or refuses to execute the Contract Form, if required; or
  - (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

we undertake to pay to the NICVD up to the above amount upon receipt of its first written demand, without the NICVD having to substantiate its demand, provided that in its demand the NICVD will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including twenty eight (28) days after the period of bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

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*[Signature & Seal of the bank]*



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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.

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[NICVD]

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[Supplier /Contractor/Consultant]

**National Institute of Cardiovascular Diseases**  
Rafiqui (H.J.) Shaheed Road, Karachi  
Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289  
Website: www.nicvd.org

**TENDER PROFORMA FOR FINANCIAL BID**

**Tender No: 17/2025 dated 26-08-2025**  
**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

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

## **TENDER PROFORMA FOR TECHNICAL BID**

**Tender No: 17/2025 dated 26-08-2025**

**FOR THE YEAR 2025-2026**

**SUPPLY OF MESS FOOD ITEMS**

Sr.#	Description	Qty.	Unit	Brand	Make	Delivery Period

**Signature**

**Official Seal**