

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: 14

TERMS & CONDITIONS

TENDER NO: 34/2025 DATED: 03-02-2026

FOR THE YEAR 2025-2026-2027

Running of Canteen/Cafeteria & Tuck Shops on rental basis

- i) Cost of Tender is **Rs. 3000/-** (Rupees Three Thousand only) [Not refundable].
- ii) Tender Selling Date from **17-01-2026 to 03-02-2026 (11:00 a.m.)**
- iii) Tender last Submission Date on EPADS **03-02-2026 (Tuesday) before 11:00 a.m.**
- iv) Tender will be opened online on **03-02-2026 (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 One Envelopes procedure of SPPRA-2010 46(1) will be followed i.e. (i) The bid shall comprise **one envelopes**. Envelope shall contain the Technical & Financial proposal in which only bid security pay order and the technical proposal in which only receipt of tender purchase from accounts department (ii) the envelopes shall be marked as “ Technical & Financial Proposal” in bold and legible letters to avoid confusion. These documents also submit in EPADS.

- a) In Technical Bid, the bidder must provide copy of pay order of Bid Security with hiding of amount shall be attached.
- b) In Financial Bid, the vendor should mention financial offer along with a Bank Draft/Pay Order of 2% estimated annual base rent, in the name of Executive Director, NICVD, Karachi, as Bid security.

2. The offer shall be decided on the basis of the **highest monthly rent quoted** by the tenderer for Canteen/Cafeteria/Tuck Shops. The minimum rent will not be less than **as follows:-**

S/No.	Location	Minimum Rent Per Month (Rs.)	Utilities Charges per month (Rs.) (Electric + Gas + Water)
1	Canteen (Main)	800,000/-	300,000/-
2	Cafeteria (Admin Block)	400,000/-	80,000/-
3	Tuck Shop (New OPD)	400,000/-	50,000/-
4	Tuck Shop (Near Emergency)	200,000/-	30,000/-

3. The successful bidder should submit three (03) months advance monthly rent in the form of pay order in the name of Executive Director – NICVD, which will be deposited Account department of NICVD within 07 days from the issue of the order, failing which contract will be cancelled & earnest money will also be forfeited. Security money will be refunded after satisfactory completion of whole contract.
4. If the contractor does not run the business properly within one month from the date of contract agreement, one month's rent will be forfeited and their contract will be cancelled.
5. No tender will be entertained without earnest money/bid security. The earnest money/bid security will be forfeited to Government Account in case of non-submission of security money within 07 days from the receipt of the award letter as per SPPRA Rules.
6. The Firm/Contractor participate in tender must have experience preferably to provide services in the Canteen/cafeteria/Tuck Shop/outlet point in Government, Semi Government, Autonomous bodies or organizations etc.

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7. Technical bid, Financial bid, Bid security, tender purchase receipt and all mention in bidding documents only submit on Sindh EPADS portal scanned, and original receipt & pay order should also submit in tender department before half an our of bid opening. No other documents physically submit in tender department.
8. Only EPADS submitted bid and documents will consider in tender for further process.
9. The firm/Bidder must be registered with Sindh Food Authority, Government of Sindh & submit copy of current renewal of license upto June 2026 or December 2026.
10. The monthly rent is payable upto 05th day of every calendar month with Accounts department – NICVD Karachi, if contractor fails to deposit monthly rent for two consecutive months his contract will be cancelled or fine/penalty amounting to 15% of the outstanding liabilities will be imposed.
11. The Canteen ,Cafeteria & Tuck Shop (near Emergency) will function for 24 hours and Tuck Shop (New OPD) will function for 18 hours (form 6:00am to 12:00am) including Sundays & Holidays.
12. The National Institute of Cardiovascular Diseases is a “Smoke free” hence sale and use of tobacco is prohibited
13. The Contractor shall sign the terms and conditions of the License (Contract Agreement) which will be the period of 3 years (Extendable for every year on mutual consent from the commencement of the contract which is extendable after satisfactory performance of the contractor with mutual understanding by the increase of 15% monthly rent.
14. The rates of each and every items to be served/sold in the each Canteen, Cafeteria & Tuck Shops shall be displayed at a prominent place in the canteens/Tuck Shops.
15. Contractor will provide fast food items, Cold Drinks, Coffee, Tea, Mineral water, Bakery/Confectionary items, etc. to this institution as per current market rates/price.
16. The Firm/Contractor will ensure that no “Stock Out” of any items from the displayed Menu list.
17. At least three dishes shall be cooked daily (i) Daal (ii) Meat (iii) Rice
18. Edible oil of better quality will be used for cooking. No recycling of any cooked items allowed.
19. Fresh Milk will be used for Tea.
20. No concession will be given in the monthly rent during holidays, strike & any other emergency.
21. The monthly rent once mentioned in tender will be final and no change therein will be accepted after tender opening. Rates should be inclusive of all Government taxes. Executive director, NICVD reserves the right not to announce the tender rates or otherwise.
24. The Canteen/Cafeteria/Tuck Shops of NICVD prepared/made/renovation by contractor as donation used by NICVD only. In lunch hours i.e. 12:00am to 2:00pm Cafeteria will remain in custody of NICVD during above said hours. In the remaining hours same will be used by Cafeteria contractor subject to condition that he will provide subsidy to employee of NICVD on meal i.e. lunch and dinner by less **50%** from this present rates and his meals will have sufficient quantity of food, in case of chapattis those should not be less than three per meal, above was agreed by the competent Authority of this Institute as well as Contractor of Cafeteria.
25. 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.
26. Conditional Tender (s) will not be accepted as per SPPRA rules.
27. The previous bid security or security money will not be carried forward.
28. Only well reputed contractors, firms, suppliers, distributors, can participate in the tender.
29. The rate should be quoted on FOR Basis.
30. The bidder shall not be permitted to modify, amend, after or withdraw its bid after submission during the bid validity period. Any such attempt shall render the bid liable to rejection and shall result in forfeiture of the bid security.
31. Bid validity period will remain for 90 days as per SPPRA rules 2010 (Amended 2019).
32. Price escalation will not be allowed.
33. 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.
34. Income tax will be deducted according to Government Rules. A Copy of income Tax, NTN, STRN, GST Registration Certificate should be submitted along with Bid.

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- 35. Conditional tender(s) and Hand written tender(s) will not be entertained.
- 36. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
- 37. 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.
- 38. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
- 39. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender as per SPPRA rules.
- 40. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
- 41. If any holiday falls on the opening day of bids, it will be opened on the next working day at the same time and venue.
- 42. The Firm/Contractor shall have no right of ownership of the Canteen/Cafeteria/Tuck Shops building and he shall have to vacate the building on the termination of the license period (Contract Agreement) or earlier after notice period 30 day, if desired by the Executive Director – NICVD, Karachi without assigning any reason what-so-ever.
- 43. Contractor will follow all verbal/written instruction of NICVD Administration issued in connection with Canteen/Cafeteria/Tuck Shops..
- 44. The Firm/Contractor shall be responsible to carry out the necessary repair/maintenance of the building as and when required. He shall make no additions and alteration in the building of Canteen/Cafeteria/Tuck Shops, without the written permission of the Executive Director, NICVD.
- 45. The periodic inspection and surprise visit will be carried out to check the product, quality of items ensure up keeping of the standard by an officer appointed by the Executive Director, NICVD.
- 46. The firm/contractor shall maintain quality of food and services upto the satisfaction of the NICVD. However, a penalty upto minimum Rs. 4000/- and maximum Rs. 6000/- per complaint will be imposed subject to the verification by the NICVD.
- 47. Electrical articles like Air-Conditioning, Refrigerator, Freezer, Insect Killer etc. shall also be provided by the contractor at his own cost and keeps them neat and clean in the Canteen/Cafeteria/Tuck Shops.
- 48. The firm/contractor will be responsible for cleanliness of shop, dusting of furniture, fixture and fitting etc as well as of the Canteen/Cafeteria/Tuck Shops..
- 49. The NICVD will not provide any cleaning materials/dusters, etc., for the same. A penalty of Rs. 4000/- will be charged I any complaint will be noted during the surprise visit of the management.
- 50. The firm/contractor shall not be allowed to close his business before expiry of the contract agreement in any case failing which he will be black listed and the performance security deposit will be forfeited in the Government account.
- 51. Contractor shall be responsible for personal hygienic of the staff as well as vaccination, periodical Medical fitness and cleanliness
- 52. The Firm/Contractor will provide complete data of working staff (Services Boys, Cleaning Staff, Counter Person, Security Guards) including copy of computerized National Identity Card (CNIC) & security clearance of services providers from the police.
- 53. Child Labour rules and basic human rights will not be violated by the contractor. Age of employees shall not be less than 18 years.
- 54. 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.
- 55. 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.
- 56. The **most advantageous bid** should be considered as per SPPRA Rules.
- 57. Vendor submit tender purchase receipt or if vendor downloaded the tender from SPPRA website

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according to SPP rule 24 (2) then vendor should submit pay order of Rs.3000/- in the name of Executive Director, NICVD – Karachi with their bid.

I / We agreed all above mentioned terms & conditions during the validity of tender:

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. 34/2025 DATED 03-02-2026

FOR THE YEAR 2025-2026-2027

Running of Canteen/Cafeteria & Tuck Shops on rental basis

S.NO	A- MANDATORY	Tick relevant box
1	Name, Address, Tel, Fax #, E-mail Address	
2	Original Tender Purchase Receipt	
3	Income Tax Registration with ATL Status & registration with GST/SST/STRN is eligibility for canteens business.	
4	Bid security in shape of CDR original to be placed with proposal, CDR if placed other than proposal the bid will be rejected	
5	Undertaking on Judicial stamp paper of Rs. 100/that the firm has not been black listed in Government/Semi Govt. Department.	
6	Detailed experience for running Canteen/Cafeteria/Tuck Ship/Outlet in Govt. or Private Institutions.	
7	Valid Professional Tax Certificate	
8	All page of the bid Original terms and conditions duly signed and stamped.	
9	<u>Work Plan Including:</u> The Canteen/Cafeteria//Tuck Shops contractor shall be responsible for submitting a complete work plan after visiting the site, which must include interior design proposals, installation of Air-conditioning system & Fans, provision of internal security at their own cost. All materials, labor, equipment, and maintenance for the above facilities will be arranged by the contractor, ensuring full compliance with hygiene, safety, and operational standards set by NICVD.	

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TOTAL MARKS: 100

TECHNICAL EVALUATION

TENDER NO. 34/2025 DATED 03-02-2026

FOR THE YEAR 2025-2026-2027

Running of Canteen/Cafeteria & Tuck Shops on rental basis

Bidders provide all following documents:-

S.NO	Descriptions		Total Points	Points Obtained
01	Similar nature cafeteria/canteen/Tuck Shops in progress contracts	Maximum 04 contracts. 05 Marks for each contract Note: Please attach agreement and separate letter issues be issued by the client with in the period of advertisement and closing date, otherwise no marks will be awarded.	20	
02	Similar nature cafeteria/canteen/tuck shops contracts completed in the last 10 years	Maximum 04 contracts. 05- Marks for each contract. Note:- Please attach agreement and contract completion certificate /letter issued b the previous clients that bidder has successfully completed the business project otherwise zero marks	20	
03	Sindh Food Authority License/Certificate	License/Certificate for the year 2025-26	10	
04	Company/Firm year o establishment (02 marks per year , Max – 10 marks)	Please attach verifiable proof of establishment	10	
05	Physical Verification/Demonstration	Presentation Dressing Cleanliness Taste and Quality of Food Crockery (3 marks for each segment)	15	
06	Health /Fitness certificate of owner an employees issue by medical lab/hospital approved by the Sind Food Authority. Health fitness certificates should not be older than 6-months, otherwise zero marks.	2 marks for each certificate (maximum 05 certificates)	10	
07	Bank Account maintenance Certificate with turnover of last three years	Above 04million 03 million to 04 million 01 million to 02 million Less than 01million	10 07 05 00	

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08	<p>Bidder must provide the following documents.</p> <ul style="list-style-type: none">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.		05 (2.5 Marks For each Certificate)	
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Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

N.I.C.V.D

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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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Agreement

THIS AGREEMENT made the _____ day of _____ 20_____ between

[name of NICVD] (hereinafter called -the NICVD) of the one part and [name of Supplier/Firm/Contractor] of [complete address of bidder] (hereinafter called — the Supplier/Contractor/Firm 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/Contractor/Firm for the supply of those goods and services in the sum of *[Annual Rent in words and figures]* (hereinafter called -the Contract Price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

01. The contractor shall pay **monthly rent** for Canteen/Cafeteria/Tuck Shops. The rent for Canteen per Month as follows.

Detail as follows:-

S/No.	Location	Rent Per Month (Rs.)	Utilities Charges per month (Rs.) (Electric + Gas + Water)
1	Canteen (Main)		300,000/-
2	Cafeteria (Admin Block)		80,000/-
3	Tuck Shop (New OPD)		50,000/-
4	Tuck Shop (Near Emergency)		30,000/-

02. The Electric bill shall be charged as per the meter reading installed outside.
03. Sui Gas charges will be charged every month Rs. _____.
04. The successful bidder should submit three (03) months advance monthly rent in the form of pay order in the name of Executive Director – NICV, which will be deposited Account department of NICVD within 07 days from the issue of the order, failing which contract will be cancelled & earnest money will also be forfeited. Security money will be refunded after satisfactory completion of whole contract.
05. If the contractor does not run the business properly within one month from the date of contract agreement, one month's rent will be forfeited and their contract will be cancelled.
06. The monthly rent is payable upto 05th day of every calendar month with Accounts department – NICVD Karachi, if contractor fails to deposit monthly rent for two consecutive months his contract will be cancelled or fine/penalty amounting to 15% of the outstanding liabilities will be imposed.
07. The Canteen, Cafeteria & Tuck Shop (near Emergency) will function for 24 hours and Tuck Shop (New OPD) will function for 18 hours (from 6:00am to 12:00am) including Sundays & Holidays.
08. The National Institute of Cardiovascular Diseases is a "Smoke free" hence sale and use of tobacco is prohibited
09. The Contractor shall sign the terms and conditions of the License (Contract Agreement) which will be the period of 3 years (Extendable for every year on mutual consent from the commencement of the contract which is extendable after satisfactory performance of the contractor with mutual understanding by the increase of 15% monthly rent.
10. The rates of each and every items to be served/sold in the each Canteens/Tuck Shops shall be displayed at a prominent place in the canteens/Tuck Shops.
11. Contractor will provide fast food items, Cold Drinks, Coffee, Tea, Mineral water, Bakery/Confectionary items, etc. to this institution as per current market rates/price.
12. The Firm/Contractor will ensure that no "Stock Out" of any items from the displayed Menu list.
13. At least three dishes shall be cooked daily (i) Daal (ii) Meat (iii) Rice (in Canteen & Cafeteria).
14. Edible oil of better quality will be used for cooking. No recycling of any cooked items allowed.
15. The Canteen/Cafeteria/Tuck Shops of NICVD prepared/made/renovation by contractor as donation used by NICVD only. In lunch hours i.e. 12:00am to 2:00pm Cafeteria will remain in custody of NICVD during above said hours. In the remaining hours same will be used by Cafeteria contractor subject to condition that he will provide subsidy to employee of NICVD on meal i.e. lunch and dinner by less **50%** from this present rates and his meals will have

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sufficient quantity of food, in case of chapattis those should not be less than three per meal, above was agreed by the competent Authority of this Institute as well as Contractor of Canteen & Cafeteria.

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/Contractor/Firm)

N.I.C.V.D

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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/Firm/Contractor 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/Firm/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/Firm/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/Firm/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/Firm/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/Firm/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/Firm/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/Firm/Contractor/Consultant]

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TENDER PROFORMA FOR BID

Tender No: 34/2025 dated 03-02-2026

FOR THE YEAR 2025-2026-2027

Running of Canteen/Cafeteria & Tuck Shops on rental basis

Sr. #	Description	Qty.	Unit	Rent per Month (Including Utility Charges) (Rs.)	Remarks

Note: The minimum rent will not be less than mentioned above in tender Clause # 2, including utility charges i.e Electricity, Gas and Water Charges.

Signature

Official Seal

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TENDER PROFORMA FOR TECHNICAL BID

Tender No: 34/2025 dated 03-02-2026

FOR THE YEAR 2025-2026-2027

Running of Canteen/Cafeteria & Tuck Shops on rental basis

PHYSICAL VERIFICATION/DEMONSTRATION

Name: _____

Address: _____

Time: _____

S/No.	Description	Outstanding	Very Good	Good	Unsatisfactory
01	Presentation				
02	Dressing				
03	Cleanliness				
04	Taste & Quality of Food				
05	Crockery				

Total Marks: 15 Marks

Outstanding marks for each segment: 3 marks

Very Good: 2.5Marks

Good: 1.5Marks

Unsatisfactory: Zero (0) Marks

On centre

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stan govern-
gnificant step
gramme with
a Businessy of the BFC
the Sikandar
Secretariat,
rovide a one-
st-time busi-
nd industrial-
t and expand

their businesses with ease. The centre will offer all necessary permits, registrations, licences and related documentation from relevant government departments under one roof.

Officials said the initiative aimed to eliminate bureaucratic hurdles and significantly reduce delays and complexities faced by investors. The entire system has been made fully digital, allowing real-time tracking of applications and files. This mechanism is expected to ensure greater transparency, efficiency and accountability, thereby enhancing investor confidence in government processes.

Lawmakers suspended

annual statements of assets is a mandatory requirement under Section 137 of the Elections Act, 2017. Section 137(1) of the Elections Act, 2017 stipulates "every member of an assembly and the Senate shall submit to the Commission, on or before December 31 each year, a copy of his statement of assets and liabilities, including assets and liabilities of his spouse and dependent children, as on the preceding thirtieth day of June on Form B".

Last year, the ECP suspended the membership of 139 lawmakers for failing to submit their annual statements of assets.

of fire between police and armed suspects in the provincial capital, officials said on Friday.

According to SSP Dostain Dashti, the incident occurred near Sana Pump in the Shaikot area, where police encountered armed robbers. During the shootout, one robber was killed, while his two accomplices managed to escape.—Staff Correspondent

**Notice for Back-Up Long-Term
Bidding of Coal Suppliers**

Huaneng Shandong Ruyi (Pakistan) Energy (Private) Limited (HSR), operating a 2 x 660 MW coal-fired power station located in Chak No. 76/5-R, Qadirabad, Sahiwal, Sahiwal City, Punjab, Pakistan, invites applications from reputable coal traders with proven experience in importing coal via sea shipments. Interested applicants must not be listed on the FBR blacklist. All coal payments will be made in Pakistani Rupees.

The Long-Term Bidding document containing detailed conditions, submission procedures, evaluation criteria, and other relevant information, is available for interested bidders. To obtain the Long-Term Bidding document, please send an email expressing your interest to hnc_fsd@chnpc.net. A non-refundable fee of PKR 50,000 will be charged for the bidding documents.

The deadline for submission of applications is **15:00 hours on 26th January 2026**.

Person to contact Tel: +92 3168224671.

**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

Ref: NICVD/TN/Khi/No.12/25-26

TENDER NOTICE FOR NICVD KARACHI**Tender No. 34/2025**

Online Tenders through EPAD SPPRA addressed to Executive Director, NICVD, Karachi are invited under SPPRA rules, 2010 (Amended 2019) from well reputed & experienced Firms/Contractors, must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 2025-2026 & 2026-2027.

S. No.	Description	Tender No.	Quantity & Specifications are available in Tender Documents	Last Date & Time of Submission & purchasing of Bids	Opening Date & Time of Technical Bids
01.	Running of Canteen/ Cafeteria & Tuck Shops on rental basis	34-2025		03-02-2026 Tuesday at 11:00 a.m.	03-02-2026 Tuesday at 11:30 a.m.

Bidding documents should be downloaded from EPADs (SPPRA) & should submit pay order/cash of Rs. 3000/- for each tender in the name of Executive Director, NICVD, Karachi for each tender from **17-01-2026 (Saturday)**.

Bids should be submitted in EPAD SPPRA Software before above submission details. Bids will be opened online on the above mentioned date and time in the presence of Tender Opening Committee and bidders at 11:30 a.m., sharp.

All tenders will be accepted along with a pay order / bank draft of 2% estimated annual base rent in the name of Executive Director, NICVD, Karachi as bid security in Procurement department before submission of bid.

Note: Single Stage one envelope procedure will be followed.

Note:

1. Evaluation criteria would be strictly followed.

2. This advertisement is also available on EPADS & NICVD websites.

EXECUTIVE DIRECTOR

شہری ایجنسی میں کے رکن فیصل پاکی کی والدہ کے صرف نادینہ کے خلاف استعمال کیا جاتا ہے۔ 13 میں اہم کردار ادا کریں اور روزانہ بڑی سرداری اسی روز اور روزہ، ایک بارہ روزہ، الامد ایک ہفتہ، تھائی ہفتہ ہے۔ میوری کو کے انہیں اپنے بھر کی میٹھی اونس کے انتقال پر کھرے دکھا اور فسوس کا انہیں کرتے ہوئے ٹالے میں شہری ان پر سفر کرتے ہیں، میکر کرائیں۔ یہ سڑھا مٹھی وہاب کے متعدد بیان، چیزیں بیان کریں۔ بیاں کی کہ اللہ تعالیٰ فیصل پاکی کی والدہ کی مفترض اپنے طلاق کی میٹھی میادوں پر شروع کر دیا گی۔ اسکے درجات پانہ اور لٹھن اور جیل عطا فرمائے۔ اسٹریٹ، 19-ڈی روڈ، روڈ نمبر 04 اور 05، بدر اولکی کام تھیجی میادوں پر شروع کر دیا گی۔

نارنج

گل

کراپیک
بلک جے میں
کوئی جانی تو
کے 1122
چدو جہد کے
ٹلوپ پر تجاه ہو گئے

نارنج

گل

کراپیک
بلک جے میں
کوئی جانی تو
کے 1122
چدو جہد کے
ٹلوپ پر تجاه ہو گئے

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیوٹ آف کارڈیو ویسکولر ڈیزیز
ریفتی (انجے) (شہریہ کراچی) -

Tel. No. 3521-8530, 9920-1271-75 Ext. 419 & 335, Fax: 9920-1289 Website: www.nicvd.org
Ref: NICVD/TN/Khi/No.12/25-26

ٹینڈرنوٹس برائے NICVD کراچی

ٹینڈرنوٹس برائے 34/2025

برائے مالیاتی سال 2025-2026 & 2026-2027 میں درج ذیل سپاٹ آئکر کیلئے FOR میاد پر خوب شہر و معروف اور تجربہ کارفرم اکٹنیکرٹر جو ملک میں لازماً جائز ہوں، سے روپر 2010ء (ترمیم شدہ 2019ء) کے تذہبی EPAD SPPRA آن لائن ٹینڈرنوٹس برائے ایکٹر NICVD کراچی مطلوب ہیں۔

نمبر	تفصیل	ٹینڈرنوٹس برائے	ٹینڈرنوٹس برائے	ٹینڈرنوٹس برائے	ٹینڈرنوٹس برائے
شمار	تاریخ کرنٹ اور خریدنے کی آخری اور وقت	تاریخ اور وقت	تاریخ اور تصریحات	تاریخ اور وقت	تاریخ اور وقت
01	کراچی کی نیاد پر کیٹنین / کنٹی نیبر یا اینڈنکٹ شاپ کا چلانا	34-2025	ٹینڈرنوٹس برائے ایکٹر	03-02-2026	03-02-2026 منگل بوقت 11:00 بجے دن

بندگ دستاویزات (SPPRA) سے ڈاؤن لوڈ کی جائیں اور ہر ایک ٹینڈرنوٹس برائے کے لئے ایگزیکٹو ایکٹر NICVD کراچی کے نام پر 3000/- روپے کے پے آرڈر/نقد کے ساتھ 17-01-2026 (بروزہفتہ) سے تجعیف کیا جائے۔

پیشکشین مددو رجہ بالائیج کرنے کی تفصیلات سے قبل EPAD SPPRA ساقٹ ویز میں جمع کرائی جائیں۔ صرف پیشکشین پیشکشیں مددو رجہ بالائیج اور وقت پر ٹینڈرنوٹس برائے کی مددو رجہ بالائیج کی موجودگی میں دن کے نہیں 11:30 بجے آن لائن کھوی جائیں گی۔ پیشکشین بندگی جانچ پر تال کے کچھ یوم بعدن نسل پیشکش کھوی جائے گی۔

تمام ٹینڈرنوٹس برائے کی رقم کے 1% کے پے آرڈر/پیٹ ڈرافٹ نام ایگزیکٹو ایکٹر NICVD کراچی بطور پذیرہ کردنے کے ساتھ پیشکش تجعیف کرنے سے قبل پر کیورٹ نے پارٹیٹ میں قبول کئے جائیں گے۔

نوت: ایک مرحلہ دو لفافی طریقہ اختیار کیا جائے گا۔ **نوت:** (1) تھیسی معیار پرختی سے عمل درآمد کیا جائے گا۔ (2) اشتہار پر EPADs اور NICVD ویب سائٹ پر بھی دستیاب ہے۔

پاکستان کوست گارڈز

پاکستان کوست گارڈز میں شمولیت کی دعوت

۱۔ پاکستان کوست گارڈز میں بھرتی کیلئے اسامیں نیچو، یہ گئے گھوبلوں میں خالی ہیں جن کی تصریحی گورنمنٹ آف پاکستان کے پختگ کردہ صوبائی کوڈیا پر کی جائے گی۔ خالی اسامیں کے سامنے کمی گئی شرائط پر پورا ارتانے والے پاکستانی شہری درج ذیل پروگرام کے مطابق اپنائی کر سکتے ہیں۔

نمبر شمار	نام اسماں	سل آرڈر نوٹس پر ملک	علاقائی/صوبائی کوڈ	اسامیوں کی تعداد	مکمل	اسامیوں کی تعداد	مکمل	علاقائی/صوبائی کوڈ
الف	سپاٹی (جرل ڈیوٹی)	18160-950-466660	کم از کم بیڑک	83	جسماںی طور پر فٹ	ادپن نیمیرٹ-06	06-42-06	
	(نیپی ایس-05)	وہرو جبرا عات مظہور شدہ وفاقی حکومت	عمر 25-18 سال	۰	وہ	پنجاب-42-	سندھ شہری-06	
		شہریت راشن الائنس	کم از کم بیڑک			سندھ دہلی-09	کے پی کے/قاٹا-12	
		بیویت راشن الائنس	عمر 25-18 سال			پنجاب-05	پنجاب-05	
		بیویت راشن الائنس	کم از کم بیڑک			پنجاب-02	پنجاب-02	
		بیویت راشن الائنس	عمر 25-18 سال			پنجاب-01	پنجاب-01	

چو گوئم ارزی بی فالو ھکی نه رجا ڈپارٹا فوت، کیترائی اسپتال داخل گوٹ کسپیر شاہد بخاری ہر 48 گلакن دو ران نن معصوم پارن دم ڈتی حوالی کیو نبی بخش، علی بخش بوزدان محمد حسن بفوت ٹیلن ہر شامل، زینب، عائشہ، رابعا اسپتال منتقل انسانی نقصان باوجود صحت کاتی طرفان هن وقت نائین کو بے ایسچنسی قدر ناہی کنیو یو: رہاوی خیریہ ہر (۵ ر) خیریہ ضلعی جی بخش، عائشہ ے رابعا سمیت چار طرفان هن وقت نائین کو بے ایسچنسی معموم برداشت گوٹ کسپیر شاہد بخاری ہر گذریل 48 گلакن دو ران بخاری ہر دا خلائق میں مهر یا علاشقی جو اسپتال و داخل آهن، جنی مسندن حالت درخواستون ڈین سان کا انتربو ین ڈین علاشقی واسن ہر سخت گفتی ے کلاؤ بکھنیو گوکی بدانی پیش وری وضی اعمی کانیوں علاشقی کو ناٹن اعلیٰ اختبارن، ہی بکھریل اھی، کوناٹن اعلیٰ اختبارن، ہی معموم بار ارزی جی ست ن سہی فوت تی ریا فوت لیل بارن بفوت محمد حسن بت

کیسر یوس کلب حم سالانہ یادی، حم اع

نیشنل ائر لائنز نیشنل

بیر (ن ا) کبیرپرس کلب جو جنل
می چو هارا اچاوس سینیٹر صحافی اختیار
می چو حسدارت هر تی گذرنی جنهن
کبیرپرس کلب کبیرپرس سالیانی
وی چو اعلان متنقی راه سان مال
202 جواعلان کیرو ویون جنهن لا
بیز گل کبیر کی مصل سینیٹر نائب
در اصف اعلانی ملاع چو جنل
سیکریتی چو نثار احمد شهود کی
نذریو ویون جنهن د چو اختیار میم
چو حاشت سیکریتی نائب صدر ایاز
یف ملاع کی دینی جنل سیکریتی
سی خیدر ملاع کی خزانچی مظہر
اس ملاع کی چو اختیار علی قصرالی
چو اعلاءات سیکریتی چوندیو ویو
نهن د گورنگ کیادی لا مہتاب
یف ملاع فرمان علی کوسو منصور

چوبی سوہ ارزی بی فابو ھٹ نی گھر جا ڈ بارڑا فوت، کیترائی اسپتال داخل
گوٹ کبیر شاہ بخاری میر 48 کلاشن دوران تن معصوم بارن دم ذاتی حوالی کیو
نبی بخش، علی بخش بوزدان محمد حسن بن فوت ٹیلین ہر شامل، زینب، عائشہ، رابعا اسپتال منتقل
انسانی نقصان باوجود صحت کاتی طرفان ہن وقت تائین گو بے ایمنی قدر تاھی کنسو یو: رہو اسی
بخش، عائشہ ۴ رابعا سمیت جار طرفان ہن وقت تائین گو بے ایمنی
معصوم بارڑا خیریرو جی رہ سکاری قدم، ویکسپیشن مہر یا علاقتی جو
اسپتال ہر داخل اھن جنی سندن جالت
پکتی جو گی بذاتی پیشی ویچی واقعی
کانیو علاقتی ہر خوف ۴ حراس گھلجنی
پکریل اہن گوئان اعلیٰ اختبارین وی
سی خیریو ۴ صحت گاتی جی اعلیٰ ت
عملداران کان فربی نویس ویش طبی
تیمین موسکلن، ویکسپیشن مہر
ن آئندو ویو ویک مقصوم زندگوں ان
یہ میں موسکلن، ویکسپیشن مہر
وی جی در جو گئی رفاقت گوٹ و سوکی جی
افسوس جو گی کالاہ اہم ای د ایمنی
وی کی انسانی نقصان باوجود صحت کاتی
جائی نقصان کان بھی سکھی
خیریرو (۴ ر) خیریرو ضلعی جی
چوندکو پرسان گوٹ کمپری شاہ
بخاری م گنریل 48 کلاشن دوران
بوزدان بارڈی جی ھٹ ٹی گھر جاتی
معصوم بارڑا جی ستد سہی فوت
کیو یا را پاکیل پارن بے محمد حسن بد
معتاز بوزدان جنہن تنبی بخش ۴ علی
بخش بوزدان بی اھنی بخش
جن جی ایجتی رفاقت گوٹ و سوکی جی
عفنا پیسا کری جتی اھنی پیشی پاسی
اسکی دیا ہر وکریل زنپ دی اھنی

پیمسا گهرن تان پولیس اهلکار کارنهن الزام هنیما: عبدالواحد جو شیخو
هو ویاچی ۽ جواجو عادی آهي. بليڪ ميل کري تو: پرس کانفرنس
پنهنجي زال سان کارنهن جو کوله زال الزام
لکل او هي. مهمن ت سندس گهرن
منهنجي ماسات ۽ سالی اهي. کجهه
عرصا ڪي سندن جو چو گیو من کان
تيرنهن هزار روبی افرا درتا هن. جيڪي
وابس گهرن تي سليڪ ميل کري
کارنهن جهڙو کوله الزام هشي رهيو
آهي. سندن جو چو گیو کي عرصي کان
ویاچي ۽ جواجو عادی آهي. من پنهنجون
په معصرن ٽيائیون پن وکرو کري
چڏیون اهن
اپنی پور د ۽ اوپاچي پنهنجو حق
مهمن تي کارنهن جهڙو الزام هشي
ویاچي ۽ جواجوون اهي
من پنهنجون ۽ جواجوون اهي
کردو کري چڏیون اهن گوئ ۽ علاقئي
پرسن تي مختلف قسمن جا الزام لکائي
پراسن ڪندو هندو سندس خلاف
تاقني ڪارهائی کاريڪي تي رهيو
حاف ڌو وچي. عبدالواحد جو شیخو
کانفرنس ڪندو جيو د ڪانستيبل
کنڊر جو چيچو تالي ویاچي من تي

ایس بی
نمبر
شمار
01
02

منجهند
تا پروک

1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11.

9/2026

9/2026

| نمبر
شمار | تفصيل | ليندلر نمبر | ليندلر معلومات | واسط جمع کرائين ۽ خيريلاري حي
جي تاريخ ۽ وقت
آخری تاريخ | واسط کيئنکول واسط کولون |
|--------------|--|-------------|----------------|---|--|
| 1 | مسواڙ بنیاد تي ڪینتین/ ڪيفيتيريا ۽ تڪ
شابس جي زنگ | 34-2025 | | 03.02.2026
اگارو
جي صسمه 11:30 وڳي | 03.02.2026
اگارو
جي صسمه 11:00 وڳي |

پیوندگ ماستاپوز (SPPRA) تاں داون لوڈ گرگن گھرجن 17.01.2026 (چنچر) کان هر کنیدن لام ایک گرگنیو تو ڈالن یکس نیکس NICVD. گواہی جی نالی تی - 3000 زیج چوپی آور روک جمع کارشن گھرجن.

اک ملی ڈائل تفصیل جمع کرائیں کان اک EPAD SPPRA سافت ویسٹر و اک جمع کرائیں گھرجن و اک ملی ڈائل ناریخ وقت تی تیندر اونینگ گھمیتی و اک

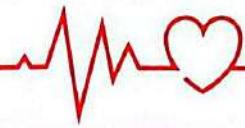
محور ایندیکر و اک جم گرایش کان اگ بروکورمیت دیارتمیت رو بد سیکورتی طور تی ایکرگیوتو باش کتر NICVD. گراجی جی نالی تی 2 سیکرتو

بیان این باید بی پیش مسأله از جی بی ادعا / بینت در از افت سان دل نیول که ویندا
سونو: هک مرحلو هک لقاو جی طریقی کار تی عمل کیو ویندو.

نحوه: ۱. تشخيصي معياري ساختي سان عمل گلوبولين

هی اشہار NICVD و EPADS جي ويب سائیتس تی پن موجود آهي.

Digitized by srujanika@gmail.com



Dated: 06-10-2025

PROCUREMENT DEPARTMENT

DETAILS OF PURCHASE & SERVICES TENDER COMMITTEES

W.E.F: 06-10-2025

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

Approved By:



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

**NICVD TENDER REDRESSAL COMMITTEE****W.E.F: 06-10-2025**

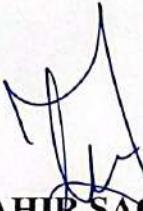
Purchase & Services Tenders – Medicine, Laboratory & General Tenders, Building Maintenance, Civil Works, Angiography, Angioplasty, Surgical/Disposable, Theatre Equipment's Medical Equipment's & Electrophysiology Items etc)

COMMITTEE

**Prof. Suhayb Ahmed Khushk
Professor, Cardiac Surgery
CHAIRPERSON**

**REPRSENTATIVE OF A.G. SINDH
GOVT. OF SINDH**

**REPRESENATITIVE
(FOR CONCERNED FIELD)**

Approved By:

(PROF. TAHIR SASHIR)
MBBS, FCPS, (CARD), FSCAI, FACC
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