

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 hour 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 (from 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.

National Institute of Cardiovascular Diseases

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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 alternation 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 Shop/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 arrange b 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 Crocery (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	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.		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]

National Institute of Cardiovascular Diseases

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TENDER PROFORMA FOR BID

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

FOR THE YEAR 2025-2026-2027

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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

lent

stan govern-
significant step
programme with
a Business

ay of the BFC
the Sikandar
Secretariat,
provide a one-
st-time busi-
and industrial-
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.

makers 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 life between police and armed robbers in the provincial capital, officials said on Friday.

According to SSP Dostain Dashti, the incident occurred near Sana Pump in the Shalkot 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 hnpd_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

Rafiqi (H.J.) Shaheed Road, Karachi.

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

Website: www.nicvd.org

Ref: NICVD/TN/Khi/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

Dated: 17-01-2026

On page: 02

In size 14 x 4



ڈیو سٹریٹ
سندھ کے
محمد چانڑی اور
حکومت کی
اضافے کو
ذمت کی ہے
قوری کی، عالم
حقیقی ریلیف
مزید ٹیکسوں
پیٹرول دینے
جیسوں پر ڈاک

نارنگہ
گگ


کراچی
بلاک ہے تیر
کوئی جانی
1122 کے
جدوجہد کے
طور پر تیار ہوگا

کراچی
سے
نمبر
1-

2-
افراد
کی کمی
24
3-
فر
(لا)
جنم
فرم

نیشنل
بڈنگ
بڈنگ
پر
پیشہ
پیشہ

سردار علی صابری روڈ اور آبی آباد روڈ، صہبہ اختر روڈ، یو
ٹی موڈ روڈ، سیر بازار روڈ، الامت ایجو نیو، رحمانیہ روڈ،
بلاک بی تاریف نظام آباد کے متعدد بلاکس، سخی حسن
اسٹریٹ، 19- ڈی روڈ، روڈ نمبر 04/05، بدر
ملانے میں اہم کردار ادا کرتی ہیں اور روزانہ بڑی
تعداد میں شہری ان پر سفر کرتے ہیں، میٹر کراچی
سیرسز سرنگی و باب کی ہدایات پر ٹینڈرز جاری کر دیے
اور عملی کام ترقیاتی بنیادوں پر شروع کر دیا گیا ہے۔



نیشنل انسٹیٹیوٹ آف کارڈیو ویکسولر ڈیزیز

رشتی (ایچ جے) شہید روڈ کراچی -

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

ٹینڈر نوٹس برائے NICVD کراچی

34/2025 ٹینڈر نمبر

برائے مالیاتی سال 2026-2027 & 2025-2026 مندرجہ ذیل سپلائی آئٹمز کیلئے FOR بنیاد پر خوب مشہور و معروف اور تجربہ کار فرما کنٹریکٹرز جو محکمہ سیکورٹس میں لازماً رجسٹرڈ ہوں، سے SPPRA رولز 2010ء (ترمیم شدہ 2019ء) کے تحت بذریعہ EPAD SPPRA آن لائن ٹینڈرز بنام ایگزیکٹو ڈائریکٹر NICVD کراچی مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبر	مقدار اور تصدیقات	ٹیکنیکل بڈنگ کی تاریخ اور وقت	ٹیکنیکل بڈنگ کی تاریخ اور وقت
01	کمرائے کی بنیاد پر ٹینڈر/کفٹی میر یا اینڈ ٹک شاہیں کا چلانا	34-2025	ٹینڈر دستاویزات میں دستیاب ہیں	03-02-2026 منگل بوقت 11:30 بجے دن	03-02-2026 منگل بوقت 11:00 بجے دن

بڈنگ دستاویزات (EPADs (SPPRA سے ڈاؤن لوڈ کی جاسکتی ہیں اور ہر ایک ٹینڈر کے لئے ایگزیکٹو ڈائریکٹر NICVD کراچی کے نام پر 3000/- روپے کے پے آرڈر/نقد کے ساتھ 17-01-2026 (بروز ہفتہ) سے جمع کرایا جائے۔

پیشکشیں مندرجہ بالا جمع کرائے کی تصدیقات سے قبل EPAD SPPRA سافٹ ویئر میں جمع کرانی جائیں۔ صرف ٹیکنیکل پیشکشیں مندرجہ بالا تاریخ اور وقت پر ٹینڈر اوپننگ کیلیں اور پیشکش دہندگان کی موجودگی میں دن کے شیک 11:30 بجے آن لائن کھولی جائیں گی۔ ٹیکنیکل بڈنگ کی جانچ پڑتال کے کچھ یوم بعد فائنل پیشکش کھولی جائے گی۔

تمام ٹینڈرز مجموعی پیشکش کی رقم کے 1% کے پے آرڈر/بیک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD کراچی بطور بڈ سیکورٹی کے ساتھ پیشکش جمع کرانے سے قبل پروکیورمنٹ ڈپارٹمنٹ میں قبول کئے جائیں گے۔

نوٹ: ایک مرحلہ دولفاد طریقہ اختیار کیا جائے گا۔ **نوٹ:** (1) تشخیصی معیار پر سختی سے عمل درآمد کیا جائے گا۔ (2) اشتہار بڈ EPADs اور NICVD ویب سائٹس پر بھی دستیاب ہے۔

ایگزیکٹو ڈائریکٹر



پاکستان کوسٹ گارڈز

پاکستان کوسٹ گارڈز میں شمولیت کی دعوت

1. پاکستان کوسٹ گارڈز میں بھرتی کیلئے اسامیاں نیچے دیے گئے صوبوں میں خالی ہیں جن کی تقرری گورنمنٹ آف پاکستان کے منتخب کردہ صوبائی کوڈ کی بنیاد پر کی جائے گی۔ خالی اسامیوں کے سامنے لکھی گئی شرائط پر پورا اترنے والے پاکستانی شہری درج ذیل پروگرام کے مطابق اپلائی کر سکتے ہیں۔

نمبر شمار	نام اسامی	سول آرڈر نمبر پے اسکیل	تعلیمی قابلیت	کیفیت	اسامیوں کی تعداد	علاقائی/صوبائی کوڈ
الف	سپاہی (جرنل یونی) (بی پی ایس-05)	18160-950-46660	کم از کم میٹرک عمر 18-25 سال	جسمانی طور پر فٹ ہو	83	ادین میرٹ-06 بجانب-42 سندھ شہری-06 سندھ دیہی-09 کے پی کے/قائد-12 بلوچستان-05 آزاد کشمیر-02 گلگت بلتستان-01

رحمت پور لطيف ڪالوني جي رهواسي
بيروزگار نوجوان طرفان سرڪاري نوڪري
نه ملڻ خلاف پلي ڪارڊ کڻي احتجاج
ڪيو ويو ان موقعي تي احتجاج ڪندڙ
سيد احمد ڏيڻو ميڊيا آڏو ڏانهن ڇپو
ته ائين انتهائي غريب مسڪين آهيان،
جڏهن ته مون کي ٻن نياڻين ۽ هڪ پٽ جي
اولاد آهي. هن ڇپو ته مان سنڌ جي
مختلف ڳالن ۾ هڪ کان چار گريد جي
سرڪاري نوڪري لاءِ ڪيترائي ڀيرا
درخواستون ڏيڻ سان گڏ انٽرويو پڻ ڏيڻ
سان گڏ لاڙڪاڻي جي چونڊيل نمائندن
سميت پيپلز پارٽي جي مقامي اڳواڻن

ڪيمپريس ڪلب جي سالياني باڊي جوائن

سينيئر نائب صدر آصف علي ملاح: نثار احمد

ڪيمپريس (ن ع 1) ڪيمپريس ڪلب جو جنرل
باڊي جو اهم اجلاس سينيئر صحافي اختر
ميمڻ جي صدارت ۾ ٿي گذريو جنهن
۾ ڪيمپريس ڪلب ڪيمپري جي سالياني
باڊي جو اعلان متفق راءِ سان سال
2026 جو اعلان ڪيو ويو. جنهن لاءِ
عزيز گل ڪيمپري جي صدر، سينيئر نائب
صدر آصف علي ملاح ۽ جنرل
سيڪريٽري لاءِ نثار احمد شهباز کي
چونڊيو ويو. جڏهن ته جواد اختر ميمڻ
کي جوائنٽ سيڪريٽري، نائب صدر اياز
لطيف ملاح کي ڊپٽي جنرل سيڪريٽري
علي حيدر ملاح کي خزانچي مظهر
عباس ملاح کي ۽ امتياز علي قمبراڻي
کي اطلاعات سيڪريٽري چونڊيو ويو
جڏهن ته گورننگ باڊي لاءِ مهتاب
لطيف ملاح، فرمان علي کوسو منصور



ايس اي
نمبر
شمار
01
02
ال

منجهند
ٿا پروڪ

- 1.
- 2.
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ٿيندڙ ڪور
طريقو سنڌ

9/2026

L BY
TMENT

چونڊ ڪور ارڙي بي فابو هڪ ٽي ٺهڙا فوت، ڪيترائي اسپتال داخل

ڳوٺ ڪبير شاهه بخاري ۾ 48 ڪلاڪن دوران ٽن معصوم ٻارن ڏئي حوالي ڪيو

نبي بخش، علي بخش بوزدار، محمد حسن به فوت ٿيلن ۾ شامل، عائشا، رابعيا اسپتال منتقل

انساني نقصان باوجود صحت کاتي طرفان هن وقت تائين ڪو به ايمرجنسي قدر ناهي ڪيو ويو: رهواسي

خيرپور (ر) خيرپور ضلعي جي
چونڊ ڪور پراسان ڳوٺ ڪمپير شاهه
بخاري ۾ گذريل 48 ڪلاڪن دوران
بوزدار برادري جي هڪ ٽي ٺهڙا فوت
معصوم ٻار ارڙي جي ست ٽي سهي فوت
ٿي ويا فوت ٿيل ٻارن ۾ محمد حسن پٽ
ممتاز بوزدار، جڏهن ته نبي بخش ۽ علي
بخش بوزدار پٽ الاهي بخش شامل آهن
جن جي اوجھتي وفات ڳوٺ ۾ سوڳ جي
فضا پيدا ڪري ڇڏي آهي. بشي پاسي
ساڳي ويا ۾ وڪوڙيل زينب ڌيءَ الاهي
بخش، عائشا ۽ رابعيا سميت چار
معصوم ٻارڙا خيرپور جي سرڪاري
اسپتال ۾ داخل آهن. جتي سندن حالت
گھڻي جوڳي ٻڌائي پئي وڃي. واقعي
ڪاٿيو علائقي ۾ خوف ۽ حراس گھلجي
ويو آهي، جڏهن ته ڳوٺاڻن جو چوڻ آهي ته
جيڪڏهن هن ويا تي فوري طور ضابطو
نه آندو ويو ته وڌيڪ معصوم زندگيون ان
ويا جي ور چڙهي سگهن ٿيون. سخت
افسوس جوڳي ڳالهه اها آهي ته ايتري
وڏي انساني نقصان باوجود صحت کاتي

پئسا گهرڻ تان پوليس اهلڪار ڪارنهن الزام هنيا: عبدالواحد جوڻيجو

هو وياجي ۽ جوا جو عادي آهي. بليڪ ميل ڪري ٿو: پريس ڪانفرنس

راڻي پور (ن ع 1) وياجي پنهنجو حق
گهرڻ تي ڪارنهن جهڙا ڪوڙا الزام هڻي
رهيو آهي وياجي ۽ جوا جوڻيجو عادي آهي،
هن پنهنجون ٻه معصوم نياڻيون پڻ
وڪرو ڪري ڇڏيون آهن، ڳوٺ ۽ علائقي
واسين تي مختلف قسمن جا الزام لڳائي
حراسان ڪندو رهندو آهي سندس خلاف
سخت قانوني ڪارروائي ڪري تحفظ ۽
انصاف ڏنو وڃي. عبدالواحد جوڻيجو پريس
ڪانفرنس ڪندي چيو ته ڪانسٽيبل
سڪندر جوڻيجو نالي وياجي مون تي



NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیٹیوٹ آف کارڈیو وائسکولر ڊیزیز

رفیقي (ایچ جی) شہید روڈ کراچی

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

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

NICVD کراچی لاءِ ٽيندر نوٽيس

ٽيندر نمبر 34/2025

ايگزيڪيوٽو ڊائريڪٽر، NICVD، کراچي ڏانهن لکيل مالي سال 2025-2026 ۽ 2026-2027 جي لاءِ هيلين آئيٽمز جي فراهمي لاءِ FOR بنيادي سٽي ساڪ رکندڙ ۽ تجربيڪار فرمز/ ڪانٽريڪٽرز جيڪي سبيل ٽيڪس کاتي وٽ لازمي رجسٽر ٿيل هجن. کان SPPRA رولز، 2010 (دسمبر 2019) تحت EPAD SPPRA ذريعي آن لائن ٽيندرز گهرائجن ٿا.

نمبر	تفصيل	ٽيندر نمبر	واڪ جمع ڪرائڻ ۽ خريداري جي	ٽيڪنيڪل واڪ ڪولڻ
1	مسواڙ بنياد تي ڪينٽين/ ڪيفيٽيريا ۽ ٽڪ شاپس جي رنگ	34-2025	آخري تاريخ	جي تاريخ ۽ وقت
			03.02.2026	03.02.2026
			اڱارو	اڱارو
			تي صبح 11:00 وڳي	تي صبح 11:30 وڳي

بدنگ دستاويز (SPPRA) EPADs تان ٻائون لوڊ ڪرڻ گهرجن ۽ 17.01.2026 (ڇنڇر) کان هر ٽيندر لاءِ ايگزيڪيوٽو ڊائريڪٽر، NICVD، کراچي جي نالي تي 3000/- روپين جو ٻي آرڊر/ روڪ جمع ڪرائڻ گهرجن.

معي ڏنل تفصيل جمع ڪرائڻ کان اڳ EPAD SPPRA سافٽ ويئر ۾ واڪ جمع ڪرائڻ گهرجن. واڪ ملي ڏنل تاريخ ۽ وقت تي ٽيندر اپيننگ ڪميٽي ۽ واڪ ڏيندڙن جي موجودگي ۾ صبح جو 11:30 وڳي ٽرٽ آن لائن ڪوليا ويندا.

سمورا ٽيندرز واڪ جمع ڪرائڻ کان اڳ پروڪيورمينٽ ڊپارٽمينٽ ۾ بڊ سيڪيورٽي طور تي ايگزيڪيوٽو ڊائريڪٽر، NICVD، کراچي جي نالي تي 2 سيڪڙو ڪمپل سالياني بيس مسواڙ جي ٻي آرڊر / بيٽڪ ڀراقت سان گڏ قبول ڪيا ويندا.

نوٽ: هڪ مرحلو هڪ لافوجي طريقن تي عمل ڪيو ويندو.

نوٽ:

- تشخيصي معيار تي سختي سان عمل ڪيو ويندو.
- هي اشتباه EPAD ۽ NICVD جي ويب سائيٽس تي پڻ موجود آهي.

ايگزيڪيوٽو ڊائريڪٽر

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	
REPRESENTATIVE OF A.G. SINDH GOVT. OF SINDH	REPRESENTATIVE (FOR CONCERNED FIELD)

Approved By:

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