

National Institute of Cardiovascular Diseases

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

Total No. of Sheets: 09

TERMS & CONDITIONS

Tender No-49/2022 Dated: 06-01-2023 **FOR THE YEAR 2022-2023**

“Tender for Cardiac surgery database for quality improvement and patient safety among cardiothoracic surgeons”.

- i) Cost of Tender is **Rs. 1000/-** (Rupees one Thousand only) [Not refundable].
- ii) Tender Selling Date from **21-12-2022 to 04-01-2023**
- iii) Tender Submission Date **06-01-2023** before **11:30 a.m.** (in Procurement Department)
- iv) Tender will be opened on **06-01-2023** at **12:00 p.m.** in Conference Hall / Nursing Hostel Building of 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 Single stage one Envelopes procedure of SPPRA-2010 will be followed i.e. (i) The bid shall comprise (**One envelope**). Envelope shall contain the financial proposal and the technical proposal (ii) the **envelope should be dropped in box**.
 - a) In Bid, the bidder must provide original data sheet and technical brochure and all other documents; otherwise, the bid will be ignored. The technical evaluation will be done on the basis of data sheet provided by the vendor as per technical bid.
 - b) 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 and it will not be released till complete supply of items of the tender.
2. 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.
3. Conditional Tender(s) will not be accepted.
4. The previous bid security or security money will not be carried forward. If any tenderer encloses a cheque with the tender their tender will be rejected out rightly.
5. 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 not only his bid security (pay order) or security money will be forfeited.
6. Only License Holder/Registered Firm/Authorized firm can participate in the tender.
7. 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 all taxes. 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.
8. The rate should be quoted on FOR & C&F Basis.
9. Service shall cover all legal aspects.

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10. The successful bidder will be required to submit security money in shape of pay order/ deposit at call @ 2% of the total value of order in the name of NICVD, Karachi within Seven (7) days which will be kept with NICVD.
11. Firm must provide complete details of their financial standing, listing of similar supplied in the world. Detail of staff with training certificates/test.
12. The vendor has to quote only one rate for each item as per tender specifications. No alternate model will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
13. The bid validity will remain upto 90-days as per SPPRA Rules-2010.
14. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the **(Device/software's to be supplied is brand new and of latest generation,)** free from defects in design material and workmanship **(In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of spares and maintenance of Device/software's. In case of default, depreciated cost of Device/software's will be recoverable from him.)**
15. Vendor shall be responsible for pre-installation of System & shall be responsible for relevant installations and configurations of the server.
16. The original tender purchase receipt issued by the NICVD should be submitted along with Technical Bid.
17. **(If vendor doesn't supply Device/software's 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.)**
18. The decision once taken will be final and will not be challenged in any court of law.
19. Up-gradation of Device/software (s) as well as FMIS for the life of system should be provided from the manufacturer if required
20. The payment will be made after getting the Satisfactory Report of the Incharge of User Department NICVD, Karachi
21. Taxes will be deducted according to Government of Pakistan and Provincial Government Rules. A Copy of income Tax and GST Registration Certificate should be submitted along with Technical Bid.
22. Conditional tender(s) and Hand written tender(s) will not be entertained.
23. 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.
24. The vendor should attach copy of last year tax returns of the firm.
25. The attached questioner Performa must be properly filled and should be complete in all respect. In case questioner Performa is incomplete or information formations provided are incorrect, the tender shall be rejected.
26. 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.
27. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
28. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
29. Bidders shall complies all the rules & regulations of Government of Pakistan and Provincial Government of Sindh.
30. 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

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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.

31. Evaluation Criteria (as per annexure)

All Mandatory requirement as per annexure”A” must be submitted otherwise bid would not be consider. Evaluation will be done on marking basis. Marks distribution will be as follows.

EVALUATION OF CRITERIA

S.NO	Description	MARKS
01	Documents Evaluation	30 Marks
02	Technical Specification Report	70 Marks

Technical Evaluation is comprised of 100 Marks, whose distribution is as of pattern:

Documentation Compliance = 30 Marks

Technical Specification Compliance = 70 Marks

Name of Bidder _____ Signature _____

Full Address _____.

Contact Person Name: _____

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-49/2022 Dated: 06-01-2023
FOR THE YEAR 2022-2023

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S.NO	A- MANDATORY	Tick relevant box
1	Name, Address, Tel, Fax# E-mail Address	
2	NTN Certificate	
3	Copy of annual tax return of form.	
4	Name of Banker with Current Bank statement.	
5	Bid Security (1% of Bid Value of the quoted items) As per clause no 1-b with commercial bid.	
6	A copy of valid agency certificate/agreement valid for till next financial year.	

<u>S.NO</u>	B- DOCUMENTS	Total Points 30	YES	NO
1	Bio Data of key personnel with designation, education & experience and details of man power,	02	02	00
2	Literature and catalogue of quoted items in English.	02	02	00
3	Detail of experience of the firm of relevant to the subject.	02	02	00
4	List of orders with cost completed by the firm during last 2 years.	02	02	00
5	List of litigation with clients (if any) and nature of litigations.	02	02	00
6	Affidavit that the firm has never been black Listed.	02	02	00
7	Detail of Registration with major organizations	02	02	00
8	Original tender purchase receipt.	02	02	00
9	Original terms and conditions duly signed and stamped.	02	02	00
10	Vendor must be authorized with principal (Authorization letter required)	02	02	00
11	Undertaking that firm will execute the job as per agreed time.	02	02	00
12	Certificate that the prices quoted are not high or more than local/imported market.	02	02	00
13	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority.	02	02	00
14	Firm shall provide evidence that firm is registered in the country of origin.	02	02	00
15	Vendors working with hospital will be given preference.	02	02	00
TOTAL MARKS		30		

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S.No	C- Technical Evaluation	Total Points 70	Yes	No
1	Previous experience with hospital/healthcare organization (Documental evidence is required).	20	20-Nos	00
2	Firm in healthcare business since last 5 years.	10	10-Nos	00
3	Product Compliance with specification.	20	20-Nos	00
4	Recommendation of end user with proper justification.	10	10-Nos	00
5	Principal business partnership with 03 different countries hospitals at least.	10	10-Nos	00
	TOTAL MARKS	70		00

Total Marks – 100

Qualifying Marks - 70

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TENDER SPECIFICATIONS **Tender No-49/2022 Dated: 06-01-2023** **FOR THE YEAR 2022-2023**

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- The Dendrite database or equivalent designed as a quality improvement tool offers participants the opportunity to compare their outcomes against the dendrite national benchmark.
- Dendrite database or equivalent, a qualified clinical data registry for the merit based incentive payment system.
- Through dendrite adult cardiac surgery database or equivalent can publicly report outcomes for CABG, Aortic valve replacements, CABG Plus valve replacement combined.
- More than 100 research publications will derived from data base outcomes. These publications have significantly advanced knowledge in Cardio Thoracic Surgery.
- Registry includes longitudinal follow up outcomes after hospital discharge, including vital status and quality of life.
- Dendrite or equivalent provides resources and education that promote leadership and foster team work to help surgeons create patient centered environments and improve their practices.

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(INTEGRITY PACT)

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN
CONTRACTS WORTH RS. 10.00 MILLION OR MORE**

Contract No. _____ Dated _____
Contract Value: _____
Contract Title: _____

..... [name of Supplier] 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 Pakistan (Government of Pakistan) or any administrative subdivision or agency thereof or any other entity owned or controlled by Government of Pakistan through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoP, except that which has been expressly declared pursuant hereto.

[name of Supplier] 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 Government of Pakistan and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] 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 rights and remedies available to GoP under any law, contract or other instrument, be voidable at the option of Government of Pakistan.

Notwithstanding any rights and remedies exercised by Government of Pakistan in this regard, [name of Supplier] agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Government of Pakistan in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder’s fee or kickback given by [name of Supplier] 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 Government of Pakistan.

Name of:
Signature:
[Seal]

Name of Seller/Supplier:
Signature:
[Seal]

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TENDER PROFORMA FOR FINANCIAL DETAILS
Tender No - 49/2022 Dated: 06-01-2023
FOR THE YEAR 2022-2023

“Tender for Cardiac surgery database for quality improvement and patient safety among cardiothoracic surgeons”.

Sr.#	Tender Description	Specification of Quoted items	Qty.	Unit	Reg #	Make	Country of Origin.	Service Charges Yearly/Monthly	Delivery Period

Signature

Official Seal

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TENDER PROFORMA FOR TECHNICAL DETAILS

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Sr.#	Tender Description	Specification of Quoted item	Qty.	Unit	License #	Make	Country of Origin.	Delivery Period

Signature

Official Seal