

**National Institute of Cardiovascular Diseases,**  
**Karachi.**

**Bidding Documents**

*Total Pages: 41 Pages*

**Single Stage – Two Envelope Procedure**  
**As per Rule 46 (2) of SPPR, 2010 (Amended 2019)**  
**Electronic bid will be submitted, No physical bids can be submitted.**

**NIT No: NICVD/TN/Khi/SC/No.14/24-25 Opening Date & time: 15-04-2025 at 11:30 a.m.**

**TENDER PURCHASE & SUBMISSION DATE/TIME: 18-04-2025 to 15-04-2025 11:00 A.M.**

**Annual Tender for Supply of Surgical & Disposable**  
**Items (CARDIAC SURGERY)**

**TENDER NO. 4A-2024**

**Note: In all Procurements of NICVD through electronic bid submission. It is mandatory for all bidders to get**  
**registered at EPADS SPPRA.**

# Instructions to Bidders

## A. Introduction

### 1. Source of Funds

1.1 The NICVD has allocated funds / received / applied for loan / grant / federal / provincial / local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project / schemes specified in the bidding data and it is intended that part of the proceeds of this loan / grant / funds / will be applied to eligible payments under the contract for which these bidding documents are issued.

### 2. Eligible Bidders

2.1 Tenders are to be submitted by the Manufacturers/Importers or their duly authorized distributor. An undertaking has to be given by the importers and authorized agents that the supply would be made available within 10 days.

2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the NICVD to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.

### 3. Eligible Goods and Services

3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 (Amended 2019) and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.

3.2 The origin of goods and services is distinct from the nationality of the Bidder.

3.3 Samples should be provided for all quoted items three days before tender opening (except those items which are already used in NICVD) .Without samples, tender will not be accepted.

3.4 The supplier should submit a guarantee certificate that the items they will supply are new and the suppliers is fully responsible for any wrong shipment or supply etc and also replace near expiry and already expired items.

3.5 The prices once offered by the firms will not be changed during the same fiscal year. Documentary proof by the competent authority should be submitted along with the tender for price quoted. All documents should be produced for any imported items.

3.6 Last year paid Income Tax Certificate should be submitted along with technical bid.

3.7 Proof for the payment of custom duties and paid taxes must be attached at the time of delivery of all items otherwise payment will not be released and tender will be rejected out right.

3.8 One SAMPLE TENDER PROFORMA is 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 are to be quoted. **(All items should be quote as per Serial Number of Tender list otherwise tender will not be considered).**



- 3.25 Executive Director, NICVD, Karachi reserve the rights to increase or decrease the quantity mentioned in the tender in terms of SPPRA Rules, 2010’.
- 3.26 **Executive Director, NICVD, Karachi** may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The NICVD shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.
- 3.27 The NICVD shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least three days prior to the award of procurement contract.
- 3.28 Tenders will be allotted to only Manufacturers and their local agents. Those who have not provided complete papers as required will not be considered.
- 3.29 The rates should be quoted FOR basis.
- 3.30 The quoted items must be approved by Country of Origin regulatory Authority and they are use for local population (please attached the copy of certificate of registering body).
- 3.31 Conditional Tenders will not be accepted.
- 3.32 If any supplier is found supply of poor quality material/items, or not according to the specification will be disqualified and penalty will be imposed.
- 3.33 The mentioned documents in **DATA SHEET** should be submitted along with technical bid.
- 3.34 Defaulter in previous tender will not be considered in any case.
- 3.35 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.
- 3.36 NICVD will not pay any Sales Tax or other taxes to any supplier as per serial No.52A, 6<sup>th</sup> schedule of Sales Tax Act, 1990. “Goods supplied to hospital run by the Federal or Provincial Governments or charitable operating hospital of fifty beds or more or the teaching hospital of statutory universities of two hundred or more beds.
- 3.37 Most advantageous bid based on least cost method will consider according to SPPRA notification No. *SORI (SGA&CD)2-30/2010 dated 11.08.2021*.
- 3.38 Each item price should be quoted as single piece. Box or packet price will not be considered.
- 3.39 Documents should be submitted in according to serial number as mentioned in evaluation criteria.
- 3.40 The price quoted by the bidder shall not be higher for the NICVD as compared to the hospitals and the local market. Bidder shall provide undertaking on Rs. 500/- stamp paper that the price quoted for NICVD is not higher. If NICVD finds at any time that the tender price to be higher than the local market price & the false undertaking is submitted his bid will be rejected and the security money will be forfeited.
- 3.41 The bidder must provide undertaking on Rs. 100/- stamp paper to supply long expired stock. However, in case of expired stock/near expired stock bidder will issue credit note in the name of NICVD for the value of stock being returned.
- 3.42 Only manufacturers, importers, sole distributors, authorized distributors/vendors can participate in the tender.
- 3.43 No bids will be accepted from resellers and retailers. In case of vendor not supplying goods to NICVD, after three reminders it shall result in blacklist the vendor and forfeited their security money in NICVD account. (Accordance to SPPRA rules.)
- 3.44 The price quoted by the bidder shall not be higher for the NICVD as compared to any hospital in Pakistan & the local market.
- 3.45 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in rejection of the Bidder’s bid, in which event the Procuring Agency shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder’s capabilities to perform satisfactorily.
- 3.46 The procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

- 3.47 If any bidder after winning the tender is unable to supply their products to NICVD, they shall be penalized as per SPPRA rules.
- 3.48 The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.
- 3.49 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/production capacity/warehousing system/practices by a team of experts for assessment, if it deems necessary.
- 3.50 Market rate analysis will be done after financial opening. If the quoted rate seems high as compare to market rate analysis, Executive Director have the right to cancel items (each or many) / cancel the whole tender without any intimation.
- 3.51 New samples should be submitted before technical bid opening. No previous supply items sample will be considered.

#### **4. Cost of Bidding**

- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the NICVD named in the Bid Data Sheet, hereinafter referred to as -the NICVD, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

### **B. The Bidding Documents**

#### **5. Content of Bidding Documents**

- 5.1 the bidding documents include:
  - (a) Instructions to Bidders (ITB)
  - (b) Bid Data Sheet
  - (c) General Conditions of Contract (GCC)
  - (d) Special Conditions of Contract (SCC)
  - (e) Schedule of Requirements
  - (f) Technical Specifications
  - (g) Bid Form and Price Schedules
  - (h) Bid Security Form
  - (i) Contract Form
  - (j) Performance Security Form
  - (k) Manufacturer's Authorization Form

#### **6. Clarification of Bidding Documents**

- 6.1 An interested Bidder requiring any clarification of the bidding documents may notify the NICVD in writing. The NICVD will respond in writing to any request for clarification of the bidding documents which it receives no later than five working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the NICVD's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

#### **7. Amendment of Bidding Documents**

- 7.1 At any time prior to the deadline for submission of bids, the NICVD, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.

- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the NICVD, at its discretion, may extend the deadline for the submission of bids.

## **C. Preparation of Bids**

### **8. Language of Bid**

- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the NICVD shall be written in the language specified in the Bid Data Sheet.

### **9. Bid Form**

- 9.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

### **10. Bid Prices**

- 10.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.

10.2 **For goods offered within the purchaser's country**, prices indicated on the relevant Price Schedule shall be on delivered duty paid (DDP).

10.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the NICVD and will not in any way limit the NICVD's right to contract on any of the terms offered.

10.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

### **11. Bid Currencies**

- 11.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

### **12. Documents Establishing Bidder's Eligibility and Qualification**

12.1 The documentary evidence of the Bidder's eligibility to bid shall establish to the NICVD's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country.

12.2 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the NICVD's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract

which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the NICVD's country;

- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

### **13. Documents Establishing Goods' Eligibility and Conformity to Bidding Documents**

- 13.1 the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.
- 13.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

### **15 Bid Security**

- 15.1 the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the NICVD against the risk of Bidder's conduct which would warrant the security's forfeiture.
- 15.3 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the NICVD as nonresponsive.
- 15.4 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the NICVD.
- 15.5 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 15.6 The bid security may be forfeited:
  - (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or
  - (b) in the case of a successful Bidder, if the Bidder fails:
    - (i) to sign the contract in accordance with ITB Clause 32;
    - or**
    - (ii) to furnish performance security in accordance with ITB Clause 33.

### **16 Period of Validity of Bids**

- 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the NICVD, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the NICVD as nonresponsive.
- 16.2 In exceptional circumstances, the NICVD may solicit the Bidder's consent to an extension of the period of validity.

## **D. Submission of Bids**

### **17 Deadline for Submission of Bids**

- 17.1 Bids must be received by the NICVD at the address specified under ITB Clause

18.2 no later than the time and date specified in the Bid Data Sheet.

17.2 The NICVD may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the NICVD and bidders previously subject to the deadline will thereafter be subject to the deadlines extended.

## **E. Opening and Evaluation of Bids**

### **18 Opening of Bids by the NICVD**

18.1 The NICVD will open all bids in the presence of bidders online at the time, on the date, specified in the Bid Data Sheet.

18.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the NICVD, at its discretion, may consider appropriate, will be announced at the opening.

18.3 The NICVD will prepare minutes of the bid opening.

### **19 Clarification of Bids**

19.1 During evaluation of the bids, the NICVD may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

### **20 Evaluation and Comparison of Bids**

20.1 The NICVD will evaluate and compare the bids which have been determined to be substantially responsive.

20.2 The NICVD's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing taxes and duties.

20.3 The NICVD's evaluation of a bid will take into account, in addition to the bid price quoted, one or more of the following factors as specified in the Bid Data Sheet, and quantified.

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

20.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by NICVD to the delivered duty paid (DDP) price at the final destination.
- (b) *Delivery schedule.*
- (i) The NICVD requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery -adjustment will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.
- (c) *Deviation in payment schedule.*
- (i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The NICVD may consider the alternative payment schedule offered by the selected Bidder.
- (d) *Performance and productivity of the equipment.*
- (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.
- (e) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

## **21 Contacting the NICVD**

- 21.1 Subject to ITB Clause 23, no Bidder shall contact the NICVD on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the NICVD, it should do so in writing.
- 21.2 Any effort by a Bidder to influence the NICVD in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

## **22 Award Criteria**

22.1 Subject to ITB Clause 30, the NICVD will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

## **23 NICVD's Right to Vary Quantities at Time of Award**

23.1 The NICVD reserves the right at the time of contract award to increase or decrease, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.

## **24 NICVD's Right to accept any Bid and to reject any or All Bids**

24.1 The Executive Director, NICVD reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the NICVD's action.

## **25 Notification of Award**

25.1 Prior to the expiration of the period of bid validity, the NICVD will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.

25.2 The notification of award will constitute the formation of the Contract.

25.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the NICVD will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.

## **26 Signing of Contract**

26.1 At the same time as the NICVD notifies the successful Bidder that its bid has been accepted, the NICVD will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

26.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the NICVD.

## **27 Performance Security**

27.1 Within twenty (20) days of the receipt of notification of award from the NICVD, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the NICVD.

27.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the NICVD may make the award to the next lowest evaluated Bidder or call for new bids.

## **28 Corrupt or Fraudulent Practices**

28.1 The Government of Sindh requires that NICVD's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed or NICVD-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

- (a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (b) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

N.I.C.V.D

# National institute of Cardiovascular Diseases, Karachi.

## Bidding Documents

Total Pages: 32 Pages

### Single Stage – Two Envelope Procedure

As per Rule 46 (2) of SPPR, 2010 (Amended 2019)

Electronic bid will be submitted, No physical bids can be submitted.

NIT No: NICVD/TN/Khi/SC/No.14/24-25 Opening Date & time: 15-04-2025 at 11:00 a.m.

TENDER PURCHASE & SUBMISSION DATE/TIME: 18-04-2025 to 15-04-2025 11:30 A.M.

## Annual Tender for Supply of Surgical & Disposable Items (CARDIAC SURGERY)

TENDER NO. 4A-2024

**Note: In all Procurements of NICVD through electronic bid submission. It is mandatory for all bidders to get registered at EPADS SPPRA.**

# 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/SC/No.14/24-25**

## TENDER NOTICE FOR NICVD KARACHI

### Tender No. 04,4A,4B,4C,4D-2024

Online Tenders through EPAD SPPRA addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 (Amended 2019) from well reputed Manufacturers, Authorized distributors, sole agents, must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 2024-2025 & 2025-2026.

S No.	Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date & time of Submission & purchasing of bid	Opening Date of Technical Bids
01	Annual Tender for Supply of Surgical & Disposable Items for Anesthesia (As per list)	04-2024		08-04-2025 Tuesday At 11:00 a.m.	08-04-2025 Tuesday At 11:30 a.m.
02	Annual Tender for Supply of Surgical & Disposable Items (Heart Valves) (As per list)	4D-2024		10-04-2025 Thursday At 11:00 a.m.	10-04-2025 Thursday At 11:30 a.m.
03	Annual Tender for Supply of Surgical Sutures (As per list)	4B-2024		12-04-2025 Saturday At 11:00 a.m.	12-04-2025 Saturday At 11:30 a.m.
04	Annual Tender for Supply of Surgical & Disposable Items for Cardiac Surgery (As per list)	4A-2024		15-04-2025 Tuesday At 11:00 a.m.	15-04-2025 Tuesday At 11:30 a.m.
05	Annual Tender for Supply of Surgical & Disposable Miscellaneous Items (As per list)	4C-2024		17-04-2025 Thursday At 11:00 a.m.	17-04-2025 Thursday At 11:30 a.m.

Bidding documents should be downloaded from EPADs (SPPRA) & should submit pay order/cash of **Rs. 2000/-** for each tender in the name of Executive Director, NICVD Karachi for each tender from **18-03-2025. (Tuesday)**

Bids should be submitted in EPAD SPPRA Software before above submission details. Only Technical 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**. Financial bid will be opened a few days later, after scrutinizing the technical bids.

All tenders will be accepted along with a pay order / bank draft of 1% of the total bid amount in the name of Executive Director, NICVD, Karachi as bid security in Procurement department before submission of bid.

**Note: Single Stage Two envelope procedure will be followed.**

**EXECUTIVE DIRECTOR**

**Note:**

Evaluation criteria would be strictly followed.  
This advertisement is also available on EPADS & NICVD website.

## Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

<b>Introduction</b>	
<b>ITB 1.1</b>	<b>Name of NICVD:</b> National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)
<b>ITB 1.1</b>	<b>Name of Project/Scheme:</b> Annual Tender for Supply of Surgical & Disposable Items (Cardiac Surgery)
<b>ITB 1.1</b>	<b>Name of Contract:</b> Annual Tender for Supply of Surgical & Disposable Items (Cardiac Surgery)
<b>ITB 2.1</b>	Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.
<b>ITB 4.1</b>	<b>Name of NICVD:</b> National institute of Cardiovascular Diseases, Karachi (NICVD).
<b>ITB 8.1</b>	Language of the bid shall be ENGLISH.
<b>Bid Price and Currency</b>	
<b>ITB 11.2</b>	The price quoted shall be in <b>Pakistani Rupee</b> for the Goods offered within the NICVD's Country on delivered duty paid (DDP)Price.  The price quoted shall be <b>in foreign Currency</b> for the Goods offered from Outside the NICVD's Country on C&F Karachi Basis Price of incidental services, if any, must be included in price of goods
<b>ITB 11.4</b>	The price shall be fixed during the contract period.

<b>ITB 12.1</b>	<p><b>For the Goods offered within the NICVD's Country:</b>the price quoted shall be in <b>Pak Rupees on delivered duty paid (DDP) basis.</b></p> <p style="text-align: center;">or</p> <p><b>For the Goods offered from Outside the NICVD's Country:</b> the price quoted shall be in <b>Foreign Currency on C&amp;F Karachi Basis.</b></p>
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<b>Preparation and Submission of Bids</b>			
(A)	Qualification requirements		
S#	Qualification Criteria – Mandatory Requirement (Scan Documents)	Yes	No
1.	Name, Address, Tel, Fax# E-mail Address		
2.	Technical Proposal on Bidder's Letterhead		
3.	National tax Number(NTN) & STRN (Copy Required)		
4.	Latest Income Tax Certificate or Income Tax exemption certificate.		
5.	Copy of Sales Tax Registration certificate.		
6.	Bank Certificate with turnover of last 3 years		
7.	Earnest Money (1% of Bid) As per clause no 1-b with commercial bid.		
8.	Country of Origin valid agency certificate/agreement valid for till next financial year.		
9.	Bid should be submit with required relevant documents only		
10.	Catalogue / Brochures / technical data sheet (having complete technical specifications of the offered good)		
11.	Valid Manufacturer Authorization		
12.	Copy of CNIC of signatory of the Bid Forms		
13.	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions		
14.	Compliance to bid validity period		
15.	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website ( <i>for supply of goods</i> )		
16.	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website		
17.	<p>Affidavit on stamp paper of Rs. 200/- duly notarized to the effect that:</p> <p><b>i.</b> The bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.</p> <p><b>ii.</b> Any director or owner of the bidding company is not awarded any punishment from any Court of Law.</p> <p><b>iii.</b> Bidder has submitted the correct and complete information along with the bid/offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment, if any may be</p>		

	forfeited.		
18.	Company Profile of the Bidder		
19.	Original Tender purchase receipt of <b>Rs. 2000/-</b> in shape of pay order in the name of Executive Director, NICVD Karachi should submit to procurement department in properly marked sealed envelope.		
20.	Earnest Money of 1% of total bid amount of tender should submit in Procurement department before opening of tender in sealed envelope (Marked Earnest Money of tender no. 4A-2024) before tender opening.		
21.	JV is not permissible.		

N.I.C.V.D

**EVALUATION CRITERIA**

<b>S. No.</b>	<b>Technical Evaluation</b>	<b>Marks</b>	<b>Yes</b>	<b>No</b>														
1.	Compliance of product specification.	10	10	00														
2.	Valid ISO Certificate: a. Valid ISO9001 Certificate of the facility where the quoted product is manufactured, issued by PNAC or (IAF) accredited body. b. Valid ISO13485 Certificate of the facility where the quoted product is manufactured, issued by PNAC or (IAF) accredited body. c. Valid ISO14001 Certificate of the facility where the quoted product is manufactured, issued by PNAC or (IAF) accredited body.	05	05	00														
3.	Valid Accreditation: US-FDA/WHO/SRA Countries: Valid accreditation of manufacturing unit or its relevant sections: by US-FDA or WHO/SRA countries	10	10	00														
4.	Valid Accreditation: CE Certificate: Valid CE manufacturing unit or its relevant section/s.	10	10	00														
5.	Previous performance of bidder in private & government hospitals. (Above 300 bedded capacity)	15	15	00														
6.	Recommendation of Purchase Committee.	10	10	00														
7.	Experience: Marks will be given to the firm supplying the disposable products to Public sector 300+ bedded hospitals from 2020-2024. Attach delivery challans with relevant supply orders.	10	10	00														
8.	Valid Free sales certificate with country of origin.	10	10	00														
9.	Experience of quoted product: Market availability of quoted items? <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th># of years</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>Less than 05</td> <td>0</td> </tr> <tr> <td>5 to 10</td> <td>03</td> </tr> <tr> <td>11 to 15</td> <td>06</td> </tr> <tr> <td>16 to 20</td> <td>09</td> </tr> <tr> <td>21 and above</td> <td>10</td> </tr> <tr> <td colspan="2">Attach relevant documents.</td> </tr> </tbody> </table>	# of years	Marks	Less than 05	0	5 to 10	03	11 to 15	06	16 to 20	09	21 and above	10	Attach relevant documents.		10	10	00
# of years	Marks																	
Less than 05	0																	
5 to 10	03																	
11 to 15	06																	
16 to 20	09																	
21 and above	10																	
Attach relevant documents.																		
10	Bidder & manufacturer relationship: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sole agent manufacturer relationship</th> <th>Marks</th> </tr> </thead> <tbody> <tr> <td>01 to 02 years</td> <td>05</td> </tr> <tr> <td>Above 02 to 05 years</td> <td>07</td> </tr> <tr> <td>Above 05 years</td> <td>10</td> </tr> <tr> <td colspan="2">Attach relevant documents e.g. sole agency agreement.</td> </tr> </tbody> </table>	Sole agent manufacturer relationship	Marks	01 to 02 years	05	Above 02 to 05 years	07	Above 05 years	10	Attach relevant documents e.g. sole agency agreement.		10	10	00				
Sole agent manufacturer relationship	Marks																	
01 to 02 years	05																	
Above 02 to 05 years	07																	
Above 05 years	10																	
Attach relevant documents e.g. sole agency agreement.																		
	<b>Total Marks</b>	<b>100</b>																

**NOTE:**

**Minimum Qualification Criteria 70% marks out of 100.**

**Tender No. 4A/2024**

**FOR THE YEAR 2024-2025 & 2025-2026**

**Annual Tender for Supply of Surgical & Disposable Items (Cardiac Surgery)**

S. No.	Description	Qty	Reg No.	Make	Country of origin	Delivery period	Unit Price	Total Price
1	COTTON BANDAGE 2"	8,000						
2	COTTON BANDAGE 4"	26,500						
3	COTTON ROLL 250 GM	14,000						
4	CRAPE BANDAGE 6"	16,000						
5	DRESSING 10X 10	100						
6	DRESSING 09 X 15	13,000						
7	DRESSING 09 X 35	23,000						
8	DRESSING 10 X 14	74800						
9	DUEDERM DRESSING	380						
10	ALGINATE ROPE 2 DRESSING LIKE KALTOSTAT	50						
11	SURGICAL GAUZE 4"X 4" 8PLY	125,000						
12	SURGICAL GAUZE WITH RAYTEC 4"X4"	3,000						
13	SURGICAL SPONGE 12"X12"	5,000						
14	SURGICAL SPONGE 6"X18"	11,000						
15	SURGICAL SPONGE 6"X4"	110,000						
16	ENZYMATIC DETERGENT SOLUTION (PROTEASE, AMYLASE, LIPASES)	30						
17	KORSOLEX BASIC 2L	5						
18	INSTRUMENT DISINFECTANT SOLUTION (>2% GLUTRALDEHYDE)	270						
19	MICRO CIDE	10						
20	ALCOHOL BASED HAND RUBS ALDOHOL CONC. 70% TO 80%, MOSTURISING PROPERTIES: GLYCERINE, PANTHENOL.	5,200						
21	HEMOSOL BAG Baxtor	600						
22	HEMOSOL BAG Nikkiso	200						
23	HEXIPREP CHLOROHEXIDINE 2% + ETHANOL/ISOPROPYL ALCOHOL 70%	10,000						
24	HEXISHIELD (HAND SCRUB SOLUTION)	13,500						
25	HICLEAN (HARD SURFACE CLEANED)	5						
26	NEO DISHER SPRAY (Inst. Lubricant)	35						
27	ABLATION PEN	12						
28	ACT CARTRIDGE	7500						
29	ACT TUBE (KAOLIN)	3750						
30	ACT TUBE (CELITE)	3750						
31	ANGIOGRAPHY DRAPE PACK	43,000						
32	AORTIC CANNULA (Elongated with guide wire)18FR	20						

33	AORTIC CANNULA (Elongated with guide wire)20FR	20						
34	AORTIC CANNULA (Elongated with guide wire)22FR	20						
35	AORTIC CANNULA PAEDS 10FR	20						
36	AORTIC CANNULA PAEDS 12FR	200						
37	AORTIC CANNULA PAEDS 14FR	200						
38	AORTIC CANNULA PAEDS 16FR	200						
39	AORTIC CANNULA 18FR	200						
40	AORTIC CANNULA 20FR	200						
41	AORTIC CANNULA 21FR	500						
42	AORTIC CANNULA 22FR	500						
43	AORTIC CANNULA 24FR	500						
44	AORTIC PUNCH*3.5	50						
45	AORTIC PUNCH*4.0	500						
46	AORTIC PUNCH*4.5	400						
47	AORTIC ROOT CANNULA 155mm	500						
48	AUTOCLAVE STRIPS INDICATOR EOG (500/BOX)	10						
49	SURGICAL SEALANT (POLYETHYLENE GLYCOL 02ML)	200						
50	SURGICAL SEALANT (POLYETHYLENE GLYCOL 05ML)	200						
51	SURGICAL SEALANT (SERUM ALBUMIN & GULTARALDEHYDE 02ML)	200						
52	SURGICAL SEALANT (SERUM ALBUMIN & GULTARALDEHYDE 05ML)	200						
53	BIOLOGICAL INDICATOR STEAM CHART (CLASS-5)	200						
54	BIOLOGICAL INDICATOR VIAL	100						
55	FEMORAL VENOUS CANNULA LONG LENGTH	10						
56	CANNULA ARTERIAL 19FR	10						
57	FEMORAL VENOUS CANNULA LONG LENGTH	10						
58	CANNULA ARTERIAL 21FR	10						
59	FEMORAL VENOUS CANNULA LONG LENGTH	10						
60	CANNULA VENOUS 23FR	25						
61	FEMORAL VENOUS CANNULA LONG LENGTH	10						
62	CANNULA VENOUS 25FR	5						
63	BOWIE & DICK TEST PACK	300						
64	BOVINE PATCH 0.6mm (size 5x10)	75						
65	BOVINE PATCH 0.6mm (size 11x06)	75						
66	BOVINE PATCH 0.5mm (size 5x10)	75						
67	BOVINE PATCH 0.5mm (size 11x06)	75						
68	CARDIOPLEGIA ADAPTERS LONG LENGTH	400						

69	CARDIOPLEGIA ADAPTERS SHORT LENGTH	400						
70	CARDIOPLEGIA DELIVERY SYSTEM (Heat Exchanger 0.06 cm2)	1500						
71	CARDIOPLEGIA DELIVERY SYSTEM (Heat Exchanger 0.05 cm2)	1500						
72	CARDIOPLEGIA DELIVERY SYSTEM (Exchanger 0.02 cm2)	500						
73	Cell saver kit (MEDTRONIC COMPATIBLE)	50						
74	Cell saver kit (SORIN COMPATIBLE)	50						
75	CHEST BINDER	3000						
76	CHEST DRAINAGE BOTTLE WITH AIR LEAK INDICATOR	3500						
77	CHEST DRAINAGE BOTTLE WITHOUT AIR LEAK INDICATOR	3500						
78	CHEST DRAIN SELDINGER KIT	50						
79	CHEST TUBE ADULT 24FR	500						
80	CHEST TUBE ADULT 26FR	500						
81	CHEST TUBE ADULT 28FR HARD PLASTIC	1500						
82	CHEST TUBE ADULT 28FR SOFT PLASTIC	1500						
83	CHEST TUBE ADULT 32FR HARD PLASTIC	2250						
84	CHEST TUBE ADULT 32FR SOFT PLASTIC	2250						
85	CONDOM CATHETER	22,000						
86	CORONARY CANNULA/Ostial Cannula 12FR MALEABLE	150						
87	CORONARY CANNULA/Ostial Cannula 12FR NON MALEABLE	150						
88	BY PASS DRAPE COMPLETE SET LENGTH 260CM WITH 04	1800						
89	SURGICAL GOWN (XL)	1800						
90	BY PASS DRAPE COMPLETE SET LENGTH 280CM WITH 04	1800						
91	CUTTING NEEDLE 26G	500						
92	DIALYZER WITH TUBING	1,200						
93	DIATHERMY PAD DOUBLE PLATE	3,500						
94	DIATHERMY PENCIL LEAD	5,500						
95	DIGNITY SHEET	45,000						
96	DISPOSABLE APRONS	22,000						
97	DISPOSABLE GOWN PLASTIC SLEEVES	80000						
98	DISPOSABLE GOWN PAPER SLEEVES	80000						
99	DISPOSABLE GOWN PLASTIC SLEEVES FOR OT XXL	15000						
100	DISPOSABLE GOWN PAPER SLEEVES FOR OT XXL	15000						

101	DISPOSABLE GOWN	50,000						
102	PERICARDIAL SUMPS ADULT PLASTIC TIP	300						
103	PERICARDIAL SUMPS ADULT METAL TIP	300						
104	DUAL STAGE VENOUS CANNULA 36/46 (43cm)	250						
105	DUAL STAGE VENOUS CANNULA 36/46 (46cm)	250						
106	DUAL STAGE VENOUS CANNULA 28/36 (43cm)	100						
107	DUAL STAGE VENOUS CANNULA 28/36 (46cm)	100						
108	DUAL STAGE VENOUS CANNULA 32/40 (43cm)	300						
109	DUAL STAGE VENOUS CANNULA 32/40 (46cm)	200						
110	DUAL STAGE VENOUS CANNULA 34/46 (43cm)	250						
111	DUAL STAGE VENOUS CANNULA 34/46 (46cm)	250						
112	DUAL STAGE VENOUS CANNULA 36/51 (43cm)	150						
113	DUAL STAGE VENOUS CANNULA 36/51 (46cm)	150						
114	DVT STOCKING (LARGE)	500						
115	DVT STOCKING (MEDIUM)	50						
116	DVT STOCKING (SMALL)	50						
117	INDICATOR STRIP (AUTOCLAVE)	250						
118	E.O.G INDICATOR TAPE 1.5"	500						
119	E.O.G. GAS CARTRIDGES FOR STERILIZATION 100 GM	200						
120	ELECTIVE DC PAD COMPATIBLE WITH NIHON KODEN	600						
121	ELECTIVE DC PAD COMPATIBLE WITH ZOLL	600						
122	FISTULA NEEDLE 16 G	300						
123	FISTULA NEEDLE 17 G	300						
124	FOLEYS CATHETER 16F	40,000						
125	FOLEYS CATHETER 18F	2,000						
126	Foleys Cathetr Silicon 14G	250						
127	Foleys Cathetr Latex 14G	250						
128	Foleys Cathetr 03 Way Silicon 16G	250						
129	Foleys Cathetr 03 Way Latex 16G	250						
130	Foleys Cathetr 03 Way Silicon 18G	250						
131	Foleys Cathetr 03 Way Latex 18G	250						
132	FORGETORY CATHETER NO.05	120						
133	INTRA AORTIC BALLOON CATHETER 40CC 7.5 FR	400						
134	INTRA AORTIC BALLOON	400						

	CATHETER 40CC 08 FR							
135	INTRA AROTIC BALLOON CATHETER 30CC / 34CC 7.5 FR with length merkings	50						
136	INTRA AROTIC BALLOON CATHETER 30CC / 34CC 7.5 FR without length markings	50						
137	INTRA AROTIC BALLOON CATHETER 30CC / 34CC 7 FR	100						
138	LATEX GLOVES LARGE	17,000						
139	LATEX GLOVES MEDIUM	35,000						
140	LATEX GLOVES SMALL	500						
141	MISTER BLOWER FOR OFF PUMP SURGERY	50						
142	MUCUS EXTRACTOR	1,500						
143	N-95 MASK	20,000						
144	TISSUE RETRACTOR FOR OFF PUMP SURGERY METAL	25						
145	TISSUE RETRACTOR FOR OFF PUMP SURGERY PLASTIC	25						
146	PARICARDIUM PATCH THICKNESS 0.6mm	20						
147	PARICARDIUM PATCH THICKNESS 0.5mm	20						
148	PATIENT WARMING BLANKET ADULT	1,000						
149	PATIENT WARMING BLANKET PAEDS	1,000						
150	PHLEBOTOMY KITS	50						
151	PIG TAIL CHEST DRAINAGE 08FR	50						
152	PIG TAIL CHEST DRAINAGE 10FR	50						
153	PIG TAIL CHEST DRAINAGE 12FR	50						
154	PLASTIC GLOVES DISPOSABLE	25,000						
155	PRECOSMIOUS SHEATH	30						
156	RADIVAC BOTTLE	1200						
157	RECTAL CATHETER	10						
158	RETOGRADE CARDIOPLEGIA CANULLA STRAIGHT HANDLE	375						
159	RETOGRADE CARDIOPLEGIA CANULLA CURVED HANDLE	375						
160	RIGHT ANGEL VENOUS CANULA 24FR	500						
161	RIGHT ANGEL VENOUS CANULA 28FR	500						
162	SANIPLAST	160,000						
163	STEAM INDICATOR STRIP	550						
164	STEAM INDICATOR TAPE 3/4"	1,000						
165	STERNUM SAW BLADE	3,000						
166	STERI STRIP	200						
167	STERIFILM	6,500						
168	STERILIZATION PACKING PAPER ROLL SIZE 03"	100						
169	STERILIZATION PACKING PAPER ROLL SIZE 06"	80						

170	STERILIZATION PACKING PAPER ROLL SIZE 12"	80						
171	SUPRAPUBIC CATHETER 16 FR WITH INSERTION SET	32						
172	SURGICAL BLADE 11 FINE TIP	37500						
173	SURGICAL BLADE 11 SQUARE TIP	37500						
174	SURGICAL BLADE 15	10,500						
175	SURGICAL BLADE 21	15,500						
176	SURGICAL BRUSH	200						
177	SURGICAL GLOVES SIZE 6.0 AQL 0.6	150						
178	SURGICAL GLOVES SIZE 6.0 AQL 1.5	150						
179	SURGICAL GLOVES SIZE 6.0 WITH POWDER AQL 4.0	150						
180	SURGICAL GLOVES SIZE 6.0 WITHOUT POWDER AQL 4.0	150						
181	SURGICAL GLOVES SIZE 6.5 AQL 0.6	11375						
182	SURGICAL GLOVES SIZE 6.5 AQL 1.5	11375						
183	SURGICAL GLOVES SIZE 6.5 WITH POWDER AQL 4.0	11375						
184	SURGICAL GLOVES SIZE 6.5 WITHOUT POWDER AQL 4.0	11375						
185	SURGICAL GLOVES SIZE 7.0 AQL 0.6	17750						
186	SURGICAL GLOVES SIZE 7.0 AQL 1.5	17750						
187	SURGICAL GLOVES SIZE 7.0 WITH POWDER AQL 4.0	17750						
188	SURGICAL GLOVES SIZE 7.0 WITHOUT POWDER AQL 4.0	17750						
189	SURGICAL GLOVES SIZE 7.5 AQL 0.6	27000						
190	SURGICAL GLOVES SIZE 7.5 AQL 1.5	27000						
191	SURGICAL GLOVES SIZE 7.5 WITH POWDER AQL 4.0	27000						
192	SURGICAL GLOVES SIZE 7.5 WITHOUT POWDER AQL 4.0	27000						
193	SURGICAL GLOVES SIZE 8.0 AQL 0.6	11250						
194	SURGICAL GLOVES SIZE 8.0 AQL 1.5	11250						
195	SURGICAL GLOVES SIZE 8.0 WITH POWDER AQL 4.0	11250						
196	SURGICAL GLOVES SIZE 8.0 WITHOUT POWDER AQL 4.0	11250						
197	SURGICAL MAGNETIC SHEET	1,000						
198	TEFLON FELT	200						
199	TEFLON PLEDGET HARD	1,250						
200	TEFLON PLEDGET SOFT	1,250						

201	TEGADUM CLEAR PLASTIC	115,000						
202	TEGADUM CLEAR PAPER	115,000						
203	TIP CLEANER	2,000						
204	TROUSER GRAFT 14-7 X 50CM	5						
205	TROUSER GRAFT 16-8 X 50CM	5						
206	TISSUE STABILIZER FOR OFF PUMP SURGERY (URCHIN) PLASTIC	25						
207	TISSUE STABILIZER FOR OFF PUMP SURGERY (URCHIN) METAL	25						
208	URINE BAG ADULT 2000ML	80,000						
209	URINE METER	6,000						
210	VENOUS CANNULA Wire inforced 28FR	120						
211	VENOUS CANNULA Wire inforced 30FR	500						
212	VENOUS CANNULA Wire inforced 32FR	500						
213	VENOUS CANNULA Wire inforced 34FR	500						
214	VENOUS CANNULA Wire inforced 36FR	50						
215	VENT CATHETER 18FR	200						
216	VENT CATHETER 20FR	500						
217	VSD PATCH FOR DACRON FABRIC	100						
218	WRAPPING PAPER 100 X 100	350						
219	WRAPPING PAPER 30 x 30	350						
220	WRAPPING PAPER 50 X 50	80						
221	WRAPPING PAPER 75 X 75	200						
222	WRAPPING PAPER 90 X 90	50						
223	YANKUR SUCTION SET	5,000						
224	Venous meliabile Cannula 24FR	40						
225	Venous meliabile Cannula 26FR	40						
226	Venous meliabile Cannula 28FR	40						
227	Venous meliabile Cannula 30FR	60						
228	Venous meliabile Cannula 32FR	40						
229	VENOUS FEMORAL 19	40						
230	VENOUS FEMORAL 21	40						
231	VENOUS FEMORAL 23	20						
232	INTRA CORONARY SHUNT 1.0MM HARD PLASTIC	40						
233	INTRA CORONARY SHUNT 1.0MM SOFT PLASTIC	40						
234	INTRA CORONARY SHUNT 1.25MM HARD PLASTIC	40						
235	INTRA CORONARY SHUNT 1.25MM SOFT PLASTIC	40						
236	INTRA CORONARY SHUNT 1.5 MM HARD PLASTIC	30						
237	INTRA CORONARY SHUNT 1.5 MM SOFT PLASTIC	30						
238	INTRA CORONARY SHUNT 1.75	18						

	MM HARD PLASTIC							
239	INTRA CORONARY SHUNT 1.75 MM SOFT PLASTIC	18						
240	INTRA CORONARY SHUNT 2.0 MM HARD PLASTIC	5						
241	INTRA CORONARY SHUNT 2.0 MM SOFT PLASTIC	5						
242	INTRA CORONARY SHUNT 2.25 MM HARD PLASTIC	5						
243	INTRA CORONARY SHUNT 2.25 MM SOFT PLASTIC	5						
244	INTRA CORONARY SHUNT 2.5 MM HARD PLASTIC	5						
245	INTRA CORONARY SHUNT 2.5 MM SOFT PLASTIC	5						
246	INTRA CORONARY SHUNT 2.75 MM HARD PLASTIC	15						
247	INTRA CORONARY SHUNT 2.75 MM SOFT PLASTIC	15						
248	INTRA CORONARY SHUNT 3.0 MM HARD PLASTIC	3						
249	INTRA CORONARY SHUNT 3.0 MM SOFT PLASTIC	3						
250	OXYGENATOR ADULT MEMBRANE SURFACE AREA >2.0	700						
251	OXYGENATOR ADULT MEMBRANE SURFACE AREA >1.7	650						
252	OXYGENATOR ADULT MEMBRANE SURFACE AREA >1.6	650						
253	OXYGENATOR ADULT MEMBRANE SURFACE AREA >1.5	100						
254	OXYGENATOR ADULT MEMBRANE SURFACE AREA >2.5	500						
255	VASCULAR GRAFT 10MM	5						
256	VASCULAR GRAFT 12MM	5						
257	VASCULAR GRAFT 16MM	5						
258	VASCULAR GRAFT 18MM	5						
259	VASCULAR GRAFT 20MM,30CM	5						
260	VASCULAR GRAFT 24MM	5						
261	VASCULAR GRAFT 26MM	5						
262	VASCULAR GRAFT 28MM	5						
263	VASCULAR GRAFT 30MM	5						
264	VASCULAR GRAFT 32MM	5						
265	VASCULAR GRAFT 34MM	5						
266	VASCULAR GRAFT 4MM, 70/40CM	5						
267	VASCULAR GRAFT 5 MM, 70 CM	10						
268	VASCULAR GRAFT 6 MM, 70 CM	10						
269	VASCULAR GRAFT 7 MM, 70 CM	5						

270	VASCULAR GRAFT 7-14M	1						
271	PTFE VASCULAR GRAFT 8MM,70CM	10						
272	PTFE VASCULAR GRAFT 8MM,80CM	10						
273	PTFE VASCULAR GRAFT 8MM,40CM	10						
274	VASCULAR GRAFT 8-16MM	1						
275	VASCULAR GRAFT 8MM	1						
276	Disposable Needle 19G	APD						
277	Sterilized Instrument cover	APD						
278	Aortic cannula 08 FR PAEDS	10						
279	Dual stage venous cannula 36/46 wire WITH BULLET STYLE	25						
280	Dual stage venous cannula 36/46 wire WITH LIGHTHOUSE STYLE	25						
281	Right angle 26 FR Venous cannula steel tip	400						
282	Venous Cannula 12 FR ANGELED STEEL TIP	125						
283	Venous Cannula 12 FR ANGELED PLASTIC TIP	125						
284	Venous Femoral 25	25						
285	LIGA CLIP Large	810						
286	LIGA CLIP medium	20576						
287	LIGA CLIP small	15137						
288	Angio/high pressure syringe	200						
289	Bulldog clip RUBBER	250						
290	CORKNOT DEVICE ( 030925 )	40						
291	CORKNOT QUICK 10AD ( 030902)	200						
292	CORKNOT QUICK 10AD (030950)	200						
293	Oxygenator Tubing with color coded tubes with accessories	1000						
294	Oxygenator Tubing without color coded tubes with accessories	1000						
295	Quaternary ammonium equip. disinfectant solution	30						

<b>ITB 15.1</b>	Amount of bid security <b>shall not be less than 1% of the total bid price</b> of the bidder in the form of a Call Deposit, Bank Draft issued by a scheduled bank of Pakistan, in favour of the National institute of Cardiovascular Diseases, Karachi.
<b>ITB 16.1</b>	Bid validity period shall be <b>90 days</b>
<b>ITB 17.1</b>	Scan Financial and Technical Proposals
<b>ITB 18.2 (a)</b>	National institute of Cardiovascular Diseases, Rafiqui H.J Shaheed Road,Karachi.
<b>ITB 18.2 (b)</b>	<b>Name of Project/Scheme:</b> <b>Annual Tender for Supply of Surgical &amp; Disposable Items (Cardiac surgery)</b> <b>IFB/NIT Title:</b> <b>Annual Tender for Supply of Surgical &amp; Disposable Items (Cardiac surgery)</b> IFB/NIT No. NICVD/TN/Khi/SC/No.14/24-25
<b>Bid Evaluation</b>	
<b>ITB 25.4</b>	Criteria for bid evaluation.

**i. Technical Bids / Proposals Evaluation:**

- a. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at ITB Clause 13.3(d) shall not be eligible for further Technical Evaluation.
- b. Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.
- c. The bids shall be evaluated and compared on itemized basis.
- d. **Bids are invited as per Single Stage – Two Envelope Procedure** in accordance with sub rule 2 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- e. The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.
- f. 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.

**ii. Financial Bids / Proposal Evaluation:**

- a) Technically qualified/successful bidder(s) shall be eligible for Financial Proposal(s). The Financial bids shall be opened in the presence of the Bidders at the scheduled date, time and venue communicated in advance.
- b) Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- c) Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- d) NICVD shall not be responsible for any erroneous calculation of taxes and all

differences arising out shall be fully borne by the Successful Bidder.

- e) For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

<b>Contract Award</b>	
<b>ITB 30.1</b>	NICVD reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions
<b>ITM 32.1</b>	Successful Bidder and the NICVD will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

N.I.C.V.D

## Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

**1. Definitions (GCC Clause 1)**

GCC 1.1 (g)—The NICVD is: National institute of Cardiovascular Diseases, Karachi., Karachi.  
GCC 1.1 (h)—The NICVD's country is: Islamic Republic of Pakistan

GCC 1.1 (i)—The Supplier is: \_\_\_\_\_  
[Name and Address of the Bidder]

**2. Country of Origin (GCC Clause 3)**

All countries and territories as indicated in Part Two Section VI of the bidding documents, -Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement.

**3. Technical Specifications (GCC Clause 4)**

The technical specifications of the goods provided in these bidding document are only for widest possible competition and not for favor any single contractor or supplier nor put others at a disadvantage. However, the brand name, catalogue No. / Name etc., if any, has only been used for the reference purpose. Equipment offered **“ATLEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS”** shall also be considered.

**4. Performance Security (GCC Clause 7)**

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be Two (2%) percent of the Contract Price in favor of National institute of Cardiovascular Diseases, Karachi., Karachi.

**5. Packing (GCC Clause 9)**

GCC 9.2—The following SCC shall supplement GCC Clause 9.2:  
The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

**6. Delivery and Documents (GCC Clause 10)**

GCC 10.2—*For Goods supplied from within the NICVD's country:* The Bidder shall provide the following documents at the time of delivery of goods to the Store / Warehouse of the National institute of Cardiovascular Diseases, Karachi for verification duly completed in all respects:

- i.* Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).
- ii.* Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.
- iii.* Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost without Sales Tax, amount of Sales Tax and total amount with Sales Tax.

- iv. Manufacturer's or Bidder's warranty certificate.
- v. Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.
- vi. Certificate of origin.

**GCC 10.2—*For Goods supplied from abroad as per C&F Karachi:*** Upon shipment, the Supplier shall notify the NICVD the full details of the shipment, including Contract number, description of Goods, quantity and usual transport document. The Supplier shall mail / submit the following documents to the NICVD at least one week prior to arrival of the Goods at the port or place of arrival and, if not received, the Bidder will be responsible for any consequent expenses.

- (i) copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) original and two copies of the usual transport document (for example, a negotiable bill of lading, a non-negotiable sea waybill, an inland waterway document, an air waybill, a railway consignment note, a road consignment note, or a multimodal transport document) which the buyer may require to take the goods;
- (iii) copies of the packing list identifying contents of each package;
- (iv) insurance certificate;
- (v) Manufacturer's or Supplier's warranty certificate;
- (vi) inspection certificate, issued by the nominated inspection agency, and the Supplier's factory inspection report; and
- (vii) certificate of origin.

#### **7. Insurance (GCC Clause 11)**

**GCC 11.1— *For Goods supplied from within the NICVD's country:*** The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility they may arrange appropriate coverage.

**GCC 11.1— *For Goods supplied from abroad as per C&F Karachi:*** The Goods supplied under the Contract shall be ***C&F Karachi*** under which risk is transferred to the buyer after the goods reached at Karachi port, hence insurance coverage / marine cover note is sellers responsibility. Since the Insurance / marine cover is seller's responsibility they may arrange appropriate coverage.

#### **8. Spare Parts (GCC Clause 14)**

**GCC 14.1—**Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods. Other spare parts and components shall be supplied as promptly as possible, but in any case within one (1) months of placing the order on DDP basis and in case of import of part within two (2) months after opening the letter of credit.

#### **9. Warranty (GCC Clause 15)**

**GCC 15.2—**In partial modification of the provisions, the warranty period shall be twelve (12) months or as per the extended warranty period from the date of acceptance of the Goods. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the Contract. If, for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall, at its discretion, either:

- (a) make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests in accordance with GCC 8,

**or**

- (b) pay liquidated damages to the NICVD with respect to the failure to meet the contractual guarantees. The rate of these liquidated damages shall be 0.5% per week or part thereof the total amount of contract.

GCC 15.4 & 15.5—The period for correction of defects in the warranty period is 20 days or earlier.

#### **10. Payment (GCC Clause 16)**

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

*i. For Goods supplied from within the NICVD's country:*

- (a) Payment shall be made in Pak Rupees.
- (b) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from NICVD declaring Goods have been delivered and that all contracted services have been performed.
- (c) Part payment on part supply may be allowed

**OR**

*ii. For Goods supplied from outside the NICVD's country:*

- (a) Payment shall be made in Foreign Currency.
- (b) The NICVD shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or its Principal in a bank in its country, upon submission of all the requisite documents.
- (c) Bidder will bear the insurance charges and all the additional bank charges inside and outside the NICVD country on account of confirmation of L/C, if he desires to establish a confirmed L/C etc.

#### **11. Prices (GCC Clause 17)**

GCC 17.1—No prices adjustment shall be allowed.

#### **12. Liquidated Damages (GCC Clause 23)**

GCC 23.1—In case deliveries are not completed within the time frame specified in the schedule of requirements / contract award, a Show Cause Notice will be served on the Bidder which will be following by cancellation of the Contract to the extent of non-delivered portion of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

The liquidated damage shall be 0.5 % per week or part thereof. The maximum amount of liquidated damages shall be 10% of the amount of contract. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the NICVD shall rescind the contract, without prejudice to other courses of action and remedies open to it.

**13. Resolution of Disputes (GCC Clause 28)**

GCC 28.1—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the NICVD and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

**14. Governing Language (GCC Clause 30)**

GCC 30.1—The Governing Language shall be ENGLISH

**15. Applicable Law (GCC Clause 30)**

GCC 30.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

**The Employment of Children (ECA) Act 1991  
The Bonded Labour System (Abolition) Act of  
1992 The Factories Act 1934**

**16. Notices (GCC Clause 31)**

GCC 31.1—*NICVD's address for notice purposes:*

Head of Procurement  
National institute of Cardiovascular Diseases,  
Rafiqi H.J Shaheed Road Karachi.  
Phone No. + 92-21-99201289

*Supplier's address for notice purposes:*

Name of Bidder: \_\_\_\_\_

Name of Contact Person & Designation: \_\_\_\_\_

Phone No. \_\_\_\_\_

Fax No. \_\_\_\_\_

Mobile Phone No. \_\_\_\_\_

Email Address \_\_\_\_\_

## Schedule of Requirements

**1. For Goods supplied from within the NICVD's country (DDP Basis)**

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in <b>Section V – Technical Specifications</b>		Delivery within 10 days or earlier from the date of Contact Award	National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)

**2. For Goods supplied from outside the NICVD's country (C&F Basis):**

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in <b>Section V – Technical Specifications</b>		Delivery within 12 weeks or earlier from the date of Contract Award / Establishment of Letter of Credit	Karachi Port

**NOTE:**

- i. The shipment schedule shall be submitted along with the offer, and shall be negotiable and subject to approval by the University.
- ii. Bidder must indicate the name of beneficiary of the LC and port of shipment of goods in their offer.

# 1. Bid Form and Price Schedules

NIT / IFB N°: \_\_\_\_\_

Date: \_\_\_\_\_

To: *[name and address of NICVD]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to percent of the Contract Price for the due performance of the Contract, in the form prescribed by the NICVD.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____

(if none, state -none)

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
*[signature]*

\_\_\_\_\_  
*[in the capacity of]*

Duly authorized to sign Bid for and on behalf of \_\_\_\_\_

2. (A) **PRICE SCHEDULE IN PAK RUPEES**  
**Delivered Duty Paid (DDP BASIS)**

**FOR GOODS OFFERED WITHIN THE NICVD'S COUNTRY**

Name of Bidder \_\_\_\_\_ . IFB / NIT Number \_\_\_\_\_ .

S#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Rate Per Unit	Total Price
1	2	2	4	5	6	7	8	9	10
<b>Total Amount in Pak Rs.</b>									

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**NOTE:**

Country of origin of —MAJOR PART(S) OF THE EQUIPMENT must be clearly reflected separately in the Technical and Financial bids. The —Origin means the place where the —goods are mined, grown, or produced.

Same form should submit for technical proposal as well without rates.

2. (B) **PRICE SCHEDULE IN FOREIGN CURRENCY**  
(C&F KARACHI BASIS)

**FOR GOODS OFFERED FROM OUTSIDE THE NICVD'S COUNTRY**

Name of Bidder \_\_\_\_\_ . IFB / NIT Number \_\_\_\_\_ .

S#	Detailed Specification of Goods	Model / Cat No.	Name of Manufacturer	Country of Origin	Port of Shipment	Quantity of Stores	Unit	Currency	Rate Per Unit	Total Price
1	2	2	4	5	6	7	8	9	10	11
<b>Total Amount in Foreign Currency</b>										

Name \_\_\_\_\_

In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date \_\_\_\_\_

**NOTE:**

Port of Shipment and Country of origin of -MAJOR PART(S) OF THE EQUIPMENT must be clearly reflected separately in the Technical and Financial bids. The -Origin means the place where the -goods are mined, grown, or produced.

## 2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called –the Bidder $\parallel$ ) 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 $\parallel$ ).

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 $\parallel$ ), are bound unto *[name of Procuring agency]* (hereinafter called –the Procuring agency $\parallel$ ) 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 \_\_\_\_\_ 20\_.

THE CONDITIONS of this obligation are:

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

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

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

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*[signature & Seal of the bank]*

### 3. Contract Form

**THIS AGREEMENT** made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between [name of NICVD] (hereinafter called -the NICVD) of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called — the Supplier) of the other part:

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

Signed, sealed, delivered by \_\_\_\_\_ the (for the NICVD)

Signed, sealed, delivered by \_\_\_\_\_ the (for the Supplier)

#### 4. Performance Security Form

To: *[name of NICVD]*

WHEREAS *[name of Supplier]* (hereinafter called –the Supplier) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated \_\_\_\_\_ 20. to supply *[description of goods and services]* (hereinafter called –the Contract).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of 20. \_\_\_\_\_.

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

## 5. Manufacturer's Authorization Form

*[See Clause 13.3 (a) of the Instructions to Bidders.]*

To: *[name of the NICVD]*

WHEREAS *[name of the Manufacturer]* who are established and reputable manufacturers of *[name and/or description of the goods]* having factories at *[address of factory]* do hereby authorize *[name and address of Agent]* to submit a bid, and subsequently negotiate and sign the Contract with you against **IFB No. *[reference of the Invitation to Bid]*** for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per Clause 15 of the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Bids.

We hereby undertake that we will provide the complete after sale services support in case of agency transfer.

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*[signature for and on behalf of Manufacturer]*

*Note:* This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

## 6. Integrity Pact

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

Contract Number: \_\_\_\_\_ Dated: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

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

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

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

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

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

\_\_\_\_\_  
[NICVD]

\_\_\_\_\_  
[Supplier /Contractor/Consultant]