

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: 21

TERMS & CONDITIONS

TENDER NO: 17/2025 (Re-Tender) DATED: 02-01-2026

FOR THE YEAR 2025-2026

Annual Tender for Supply of NFSD (Nutrition food services dept.) Items (As per list)

- i) Cost of Tender is **Rs. 2000/-** (Rupees Two Thousand only) [Not refundable].
- ii) Tender Selling Date from **16-12-2025 to 02-01-2025 (11:00 a.m.)**
- iii) Tender last Submission Date on EPADS **02-01-2026 (Friday) before 10:30 a.m.**
- iv) Tender will be opened online on **02-01-2026 (Friday) at 11:00 a.m.** in Conference Hall / Head of Procurement office NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

Tenderers are required to comply all the clauses mentioned in the Terms and Conditions of the tender and any deviation will forbid them in competing the tender.

1. In this tender TWO Envelopes procedure of SPPRA-2010 46(2, a) will be followed i.e. (i) The bid shall comprise **two separate envelopes**. Each envelope shall contain separately the financial proposal in which only bid security pay order and the technical proposal in which only receipt on tender purchase from accounts department (ii) the envelopes shall be marked as “Financial Proposal” and “Technical Proposal” in bold and legible letters to avoid confusion. These documents also submit in EPADS.
 - a) In Technical Bid, the bidder must provide copy of pay order of Bid Security with hiding of amount shall be attached.
 - b) In Financial Bid, the vendor should mention financial offer along with a Bank Draft/Pay Order of 1% value of the quoted item, in the name of Executive Director, NICVD, Karachi, as Bid security.
2. It is very important that tender will be accompanied samples of all quoted items (If demanded by end user). Any tender without sample (if asked) will be disqualified and each sample serial number of item (mentioned in the tender list) must be written.
3. Technical bid, Financial bid, Bid security, tender purchase receipt and all mention in bidding documents only submit on Sindh EPADS portal scanned, and original receipt & pay order should also submit in tender department before half an our of technical bid opening. No other documents physically submit in tender department.
4. Only EPADS submitted bid and documents will consider in tender for further process.
5. The bidder will assure us for the policy of replacing the items.
- 5- Two SAMPLE TENDER PROFORMAS are being supplied with the list. Any items have to be quoted **ON THIS PROFORMA OR TYPED ON SAME PATTERN**. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates to be quoted.
6. The disclosure of firm's price at the time of opening of technical bid will result in the rejection of the bid as per SPPRA rules.
7. No tender will be entertained without bid security, The bid security will be forfeited to Government Accounts in case of non-submission of security money within seven (7) days of receipt of the other letter as per SPPRA rules.
8. Conditional Tender (s) will not be accepted as per SPPRA rules.
9. The previous bid security or security money will not be carried forward.
10. In case any tenderer after the tender is awarded, failed to deposit security money or refuses to execute the contract after tender awarding within the given period his bid security (pay order) or security money will be forfeited as per SPPRA rules.
11. Only well reputed contractors, firms, suppliers, distributors, can participate in the tender.
12. The rates once mentioned in tender will be final and no change therein will be accepted after the tender opening. Rates should be inclusive with sales tax on taxable articles. In case of any inconvenience the Executive Director NICVD

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

Karachi reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items whatever which benefit will go to this Institute as per SPPRA rules.

13. The rate should be quoted on FOR Basis.
14. First Scrutiny of technical bids will be performed by the technical committee. Financial Bids of those firms will be opened which qualify technically.
15. The offered price must be as per the tender specifications.
16. The successful bidder will be required to submit performance security in shape of pay order/ deposit at call @ **3%** of the total value of order in the name of NICVD, Karachi within Seven (7) days which will be kept with NICVD till the end of tender period as per SPPRA rules.
17. Firm must provide complete details of their financial standing, listing of similar items supplied in Pakistan, bio-data of staff with training certificates/test equipment, details of local stock of spare parts for similar items and details of office with number of personals.
18. The vendor has to quote only one rate for each item as per tender specifications. No alternate will be accepted, only first offer will be considered. Hand written tenders or any over writing, cutting, erasing will liable to be ignored.
19. Bid validity period will remain for 90 days as per SPPRA rules 2010 (Amended 2019).
20. The bidder shall submit with the bid, an Undertaking on judicial paper, stating that the items to be supplied is brand new, free from defects. In case of winding up of his business, the supplier shall be bound to make an alternate arrangement of items.
21. Price escalation will not be allowed.
22. If vendor doesn't supply items in accordance with the supply order or fails to supply according to terms and conditions or incase of any other default, it will be black listed and the bid security will be forfeited as per SPPRA rules.
23. The payment will be made after getting the Satisfactory Report of the In charge of NFSD Department.
24. Income tax will be deducted according to Government Rules. A Copy of income Tax, NTN, STRN, GST Registration Certificate should be submitted along with Technical Bid.
25. Conditional tender(s) and Hand written tender(s) will not be entertained.
26. The Vendor should submit a Data Sheet according to the Tender Specifications Format mentioned in the tender and highlight the tender specifications in their Technical Data Sheet. Additional Feature can be mentioned separately.
27. The vendor should attach copy of last three year Income Tax return. Original copy should be provided on request.
28. The Executive Director NICVD reserves the right to reject or accept any / all tender(s) without assigning reason thereof and the decision of the competent Authority will be final as per SPPRA rules.
29. Tender which does not fulfill the prescribed conditions in the tender is liable to be ignored.
30. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender as per SPPRA rules.
31. Certification that no Government servant has directly or indirectly has a share or interest with our firm.
32. After finalization of tender procuring agency requires signing of a written contract agreement on stamp paper with 0.35% of total awarded amount as per instruction of Sindh Revenue Board, duly attested by Oath Commissioner from the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Or/ 0.35% Stamp duty of the value of the contract amount will be affixed on the bills.
33. Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.
34. The ***most advantageous bid*** should be considered as per SPPRA Rules.
35. Vendor submit tender purchase receipt or if vendor downloaded the tender from SPPRA website according to SPP rule 24 (2) then vendor should submit pay order of Rs.2000/- in the name of Executive Director, NICVD – Karachi with their technical bid.

Note: Award will be given to single participant who quote the complete items of tender and whose quoted overall price will be lowest.

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

I / We agreed above mentioned terms & conditions:

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. _____

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

ANNEXURE- "A"

DATA SHEET

TENDER NO. 17/2025 (Re-Tender) DATED 02-01-2026

FOR THE YEAR 2025-2026

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

| S.NO | A- MANDATORY | Tick relevant box |
|-------------|---|--------------------------|
| 1 | Name, Address, Tel, Fax #, E-mail Address | |
| 2 | National tax Number (NTN) | |
| 3 | Latest Income Tax Certificate or Income Tax exemption certificate. | |
| 4 | Latest GST/SST/STRN Certificate or exemption certificate. | |
| 5 | Name of Banker with Current Bank statement.(2025-2026) | |
| 6 | Copy of Bid Security with rate hidden in technical bid (1% of Bid Value of the quoted items) (Original with commercial bid). | |
| 7 | List of litigation with clients (if any) and nature of litigations. | |
| 8 | Affidavit that the firm has never been black Listed. | |
| 09 | Original terms and conditions duly signed and stamped. | |

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 MARKS: 100

TECHNICAL EVALUATION

TENDER NO. 17/2025 (Re-Tender) DATED 02-01-2026

FOR THE YEAR 2025-2026

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

Bidders provide all following documents:-

| S.NO | Descriptions | Total Points | Points Division | Points Obtained |
|------|---|--|---|-----------------|
| 01 | Financial turnover shall be minimum Rs. 100-Million annually. | 20 | Less than 100 Million = 10 Marks | |
| 02 | Bidder is the authorized distributor /contractor of food mess items. (Documentary evidence require). | 20 | If yes 20 marks If No 00 marks | |
| 03 | Bidder has storage facility in its premises (Documentary evidence require). | 20 | If Yes 20 Marks If facility is not in his premises 10 Marks If no storage facility 00 Marks | |
| 04 | Bidder must be in same business since last FIVE years. (Documentary evidence require). | 10 | If yes 10 Marks If No 00 Marks | |
| 05 | Bidder is supply items in 300+ bed hospital since last two years. (Documentary evidence require). | 10 | If yes 10 Marks If No 00 Marks | |
| 06 | Bidder has its proper office in Karachi with staff. (Documentary evidence require). | 10 | If Yes 10 Marks If no 00 Marks | |
| 07 | Bidder must provide the following documents. a. Affidavit that the firm has never been black Listed. b. A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority. c. Certificate that the prices quoted are not high or more than local/imported market. d. Bio Data of key personnel / staff strength with designation, education & experience and details of man power. | 10 (2.5 Marks For each Certificate) | | |

Note: Qualifying marks at technical stage is 70 out of 100 (i.e. 70%)

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

TENDER LIST (SUPPLY OF MESS FOOD ITEMS)

TENDER NO-17/2025 (Re-Tender), OPENING DATE: 02-01-2026

SCHEDULE NO-1 PERISHABLE ITEMS

VEGETABLES FOR ANNUAL TENDER

| S # | Vegetable Items | A | | B | (AXB) |
|-----|---------------------------------------|---------------------------|---------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| 1. | Brinjal | 384 | Kgs | | |
| 2. | Cabbage | 420 | kg | | |
| 3. | Carrot | 864 | kg | | |
| 4. | Cucumber | 528 | Kg | | |
| 5. | Garlic | 252 | Kg | | |
| 6. | Ginger | 252 | Kg | | |
| 7. | Coriander leaves | 1800 | Bunch | | |
| 8. | Soya green | 120 | Bunch | | |
| 9. | Methi green (small bunch) | 360 | Bunch | | |
| 10. | Lady finger | 1200 | kg | | |
| 11. | Merrow | 192 | Kgs | | |
| 12. | Onion round (A-1 quality) (Dry) | 8244 | kgs | | |
| 13. | Green peas | 480 | Kgs | | |
| 14. | Potatoes white (not less than 113-gm) | 3828 | Kgs | | |
| 15. | Spinach | 120 | Kgs | | |
| 16. | Tinda | 288 | Kgs | | |
| 17. | Tomatoes | 8736 | kg | | |
| 18. | Turi | 312 | Kgs | | |
| 19. | Green onion | 96 | Kgs | | |
| 20. | Mint green | 1800 | Bunch | | |
| 21. | Reddish | 120 | Kgs | | |
| 22. | lemon / Lime (Juicy) | 48 | kg | | |
| 23. | Lettuce leaves | 600 | bunches | | |
| 24. | Kari patta | 720 | Bunch | | |
| 25. | Capsicum (shimla mirch) | 924 | kgs | | |
| 26. | Pumpkin (Loki) | 768 | Kgs | | |
| 27. | Beet root | 12 | Kgs | | |
| 28. | Cauliflower (without dentils) | 576 | kgs | | |
| 29. | Purple cabbage | 60 | Kgs | | |
| 30. | Capsicum (Bellpeper) mix colour | 12 | kgs | | |
| 31. | Turnip | 252 | Kgs | | |
| 32. | Arvi fresh | 228 | kgs | | |
| 33. | Bitter ground (Karela) | 300 | Kgs | | |
| 34. | Sweet potato | 300 | Kgs | | |
| 35. | Gangoil (bhee) fresh in season | 600 | Kg | | |
| 36. | Mushroom | 60 | Tin | | |
| 37. | Sweet corn (Fresh bhutta) | 240 | Kgs | | |
| 38. | Ice burg for salad | 120 | bunch | | |
| 39. | Canned sweet corn | 72 | Tin | | |
| 40. | Broccoli | 120 | Kgs | | |
| 41. | Green Chillies | 360 | kg | | |

1. Vegetables should be **fresh, seasonal and of the best quality (A1)** without blemishes, insects, defects.
2. Hospital authority has the final say regarding quality, suitability & freshness of the supplied articles.

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

3. The supply must be delivered within the time frame specified by the end-use, while delivery times may vary the standard delivery window is typically between 11am and 12pm. Otherwise local purchase will be made after a couple of an hour of the stipulated time in case of short, defective or unsuitable supply.
4. Delivery challan in duplicate must be accompanied with the supply in which the quantity will be filled in the contractor or his representative after weighing the article in kitchen physically.
5. Original copy of the same will be handed over to the Store Keeper (Ration) after taking receipt in duplicate.
6. Vegetables should be supplied in R.R. Bags with clear Labelling that includes a 'best before' date to ensure transparency, maintain quality standards and support informed purchasing decisions.
7. The end user reserves the right to request supplies on urgent basis through directives issued by the Executive Director for exclusive or special meeting's. The suppliers is obligated to fulfill such requests on short notice.
8. The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

SCHEDULE NO-1 PERISHABLE ITEMS

(FRUITS) FOR ANNUAL TENDER

| S # | Fruits Variety | A | | B | (AXB) |
|-------------------------------|--------------------------------------|---------------------------|------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| <u>Seasonal Fruits</u> | | | | | |
| 1. | Papita | 2400 | kg | | |
| 2. | Fruiter (not less than 113-gms each) | 6000 | Doz | | |
| 3. | Banana | 4000 | Doz | | |
| 4. | Kinoo | 6000 | Doz | | |
| 5. | Malta | 6000 | Doz | | |
| 6. | Musambi | 3000 | Doz | | |
| 7. | Mango (not less than 125-gm each) | 1800 | kgs | | |
| 8. | Melon | 3600 | kgs | | |
| 9. | Water melon | 3600 | kgs | | |
| 10. | Cheeku (not less than 100-gm) | 432 | kgs | | |
| 11. | Pomegranate | 24 | Kgs | | |
| 12. | Apples | 3400 | Kgs | | |
| 13. | Nashpati (Pears) | 24 | Kgs | | |
| 14. | Peaches | 960 | kgs | | |
| 15. | Plums | 480 | Kgs | | |
| 16. | Jaman | 60 | Kgs | | |
| 17. | Amrood (Guava) | 3168 | kg | | |
| 18. | Apricot | 1800 | kgs | | |
| 19. | Grapes | 1008 | kg | | |
| 20. | Grape fruit | 36 | Nos | | |
| 21. | Strawberries | 60 | Kgs | | |
| 22. | Kiwi | 60 | Kgs | | |
| 23. | Cherries | 60 | Kgs | | |
| 24. | Avacado | 12 | kg | | |
| <u>Dry Fruits</u> | | | | | |
| 1. | Raisen green | 12 | kg | | |
| 2. | Dry plum | 12 | kgs | | |
| 3. | Coconut powder | 12 | pkts | | |
| 4. | Dry dates (Choharay) | 12 | Kgs | | |
| 5. | Dates (Khajoor) | 12 | Kgs | | |
| 6. | Almonds ((Unsalted)) | 12 | Kgs | | |

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

| | | | | | |
|-----|----------------------------|----|-----|--|--|
| 7. | Peanuts Dry (Unsalted) | 12 | kg | | |
| 8. | Pistashu (Unsalted) | 12 | kg | | |
| 9. | Walnut | 12 | Kgs | | |
| 10. | Cashew Nut (kajo) unsalted | 12 | Kgs | | |
| 11. | Fresh desiccated coconut | 12 | kg | | |

- The supply must be delivered with the designated time frame as communicated by end-user, otherwise local purchase will be made after a couple of an hour of the stipulated time in case of short, defective or unsuitable supply.
- Fruit should be fresh, sweet, ripe & best quality without blemishes, insects (A1) of approved specimen.
- Only seasonal fruit will be accepted under very special circumstances however non seasonal fruit can be ordered by the Executive Director.
- Everything should be in packed form, loose item will not be approved, esp. for dry fruits. It should have clear labeling that includes 'best before' date.
- Fruits should not be provided in sizes that are excessively small or excessively large. Failure to meet the requirement may result in the end user exercising the right to return the items.
- The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.
- Due to the unavailability of seasonal fruits, we can order any fruit mentioned in the tender list from the vendor, even if its quantity exceeds the specified amount. The bound to fulfil the hospital's requirement.

SCHEDULE NO-2 MEAT, FISH, POULTRY & EGGS

| S # | Items | A | | B | (AXB) |
|-----|---|---------------------------|------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| 1. | Chicken Meat Broiler (gm/kg both) | 10992 | Kgs | | |
| 2. | Eggs fresh not less than 56-gms each. | 15600 | Dozn | | |
| 3. | Mutton of Halal without fat (Mutton leg only) | 1032 | kg | | |
| 4. | Sea Fish | 1080 | kg | | |
| 5. | Beef (with bone) | 300 | Kgs | | |
| 6. | Beef (Boneless) All lean | 648 | Kgs | | |

Warning

- Chicken having black/green flesh will not be accepted.
- Chicken should be fresh slaughtered & fat free
- Hen eggs should be fresh, A1 grade and shape at the yolk should be central not freely mobile.
- Broken eggs will not be accepted.** The eggs should be an average weight and not less than 56-grams. **Brown and dirty eggs will not be accepted.**
- Whole fish will be received and cleaned at Site (kitchen) for strict quality control as the variety cannot be detected after removing head and gills.
- Fish will be brought in full for inspection, it will be cut into pieces by removing heads, tails, skins etc then will be weighed according to our requirement
- Only mentioned Fish will be accepted
- The mutton brought to the hospital should be cleaned and without fat of young goat (weighting less than 16kg)
- The mutton will be brought in the hospital in the form of full corpses for inspection and thereafter if accepted it will be cut into pieces.
- Mutton and beef should be fat free, only lean meat will be accepted. Beef should also be of young male (Veal).
- All types of meat must be clearly labeled with a "best before" date by the supplies to ensure quality and compliance with food safety standards.

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

- The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.
- The supplies shall provide a qualified butchery specialist to perform on-site cutting of chicken, Beef and Mutton, according to the end-user's specifications. All meat shall be weighed after the removal of excess fat and any unwanted parts, ensuring it is thoroughly cleaned. The supplies shall provide workmanship for meat mincing when required by the menu.

SCHEDULE NO-3 **BAKERY ITEMS FOR ANNUAL TENDER**

| S # | Items | A | | B | (AXB) |
|-----|--|---------------------------|------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| 1. | White bread fresh medium/ large DAWN/ Bake parlor | 17448 | Nos | | |
| 2. | Bran wheat biscuits for diabetic patients (Ticky pack) | 8500 | Nos | | |
| 3. | Bicuits varieties of Pakistani companies only (Bisconni, Mayfair, Peak Freams, LU) Ticky pack. | 25128 | Nos | | |
| 4. | Cupcakes of all Pakistani companies Hilal or leading local bakery | 8316 | Nos | | |
| 5. | Bran bread fresh medium/ large DAWN/ Bake parlor | 3600 | Nos | | |
| 6. | Bakery Biscuits salted / sweet. (Reputable Bakery) | 48 | kg | | |
| 7. | Sandwich size bread especially for meetings (both bran or white) | 48 | Nos | | |
| 8. | Plain cake (Reputable Bakery) | 24 | Nos | | |
| 9. | Burger Bun (small / medium) Dawn/bake parlor or equivalent leading bakery | 2208 | Nos | | |
| 10. | French Loaf | 60 | Nos | | |

1. The situation and conditions of bakery from where the bread will be supplied should be according to the rules and regulations of public health and sanitation. The supply brought to the hospital should be packed. Fresh supply of the bread will be received
2. The bread shall be fresh and properly packed.
3. The delivery should be made positively by 8:00 to 08:30 a.m daily or per requested time by the end-user.
4. The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

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

SCHEDULE NO-4 DAIRY PRODUCTS

| S # | Items | A | B | (AXB) | |
|-----|--|---------------------------|--------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| 1. | Fresh Curd locally made. | 600 | Kgs | | |
| 2. | Full cream milk powder (NIDO or Equivalent). | 24 | kgs | | |
| 3. | Condense milk (200ml tin). | 36 | Tin | | |
| 4. | Tea Whitener (Everyday or equivalent) | 96 | Kgs | | |
| 5. | (Yogurt Nestle Packing 200g) | 60 | Cup | | |
| 6. | Milk Day Fresh/Haleeb/Pakola or Equivalent Pakistni Brand | 16800 | Ltl | | |
| 7. | Nestle /Olper or Equivalent 250 ml | 3600 | Pkt | | |
| 8. | Cheese Slice regular and low fat (Happy cow or equivalent) | 12 | Pkt | | |
| 9. | Khoya (from Reknown Bakery) | 02 | Kgs | | |
| 10. | Low fat mil category Dayfresh or Equivalent 250ml | 360 | 250 ml | | |
| 11. | Feeta Cheese | 24 | Pkt | | |
| 12. | Cheddar Cheese block adams or equivalent 200 Grams | 60 | Block | | |
| 13. | Mozeralla Cheese Block Adams or equivalent 200 Grams | 60 | Block | | |
| 14. | Ice Cream (Any Flavor) Walls/omore or equivalent | 12 | Ltr | | |
| 15. | Chocolate Syrup (Hersheys or equivalent 500ml Bottle | 12 | Btl | | |

*The supply of fresh yogurt must be delivered within the designated time frame communicated by the end-user (usual time 11am – 12pm).

***Date of expiry of milk powder should be at least two years and printed on each bag.** If it is found at later that milk powder is of expiry date it will be returned to the Contractor.

*The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

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

SCHEDULE NO-5 GROCERY/ DRY ITEMS

| S # | Items | A | | B | (AXB) |
|-----|--|---------------------------|--------------------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| 1. | Cooking oil canola/ corn oil (Rafan/ Eva/ Season's Canola, Dalda) | 2520 | Liter | | |
| 2. | Tea Leaves Lipton Yellow Label, Supreme/ Tapal/Vital 200-gms. | 480 | Kgs | | |
| 3. | Coffee Nestle/ davidoof/ Nestle gold 200 gms. | 72 | Bot | | |
| 4. | Tea Bags Lipton/Tapal Danedar or equivalent Pakistani brand | 13400 | No | | |
| 5. | Green tea Tapal/Vital (of all flavours) | 120 | Pkts | | |
| 6. | Lemon Grass Tapal or Equivalent Pakistani brand | 36 | Kgs | | |
| 7. | Corn Flour Rafhan, 275-gm | 960 | Pkts | | |
| 8. | Custard powder National/Shan Brand, 275-gms. | 240 | Pkts | | |
| 9. | Diet jelly (Shan/National//Sundip brand)/quick set jelly, (80gm each). | 288 | Pkts | | |
| 10. | Regular Cold Drinks of any company | APD | Tin(250 ml) | | |

| | | | | | |
|-----|---|-------------|-----|--|--|
| 1. | Mixed Flour (Atta) from local chakki shop | 27900 | Kgs | | |
| 2. | Brown rice cleaned and packed, (Super market pack) Falak or equivalent | 24 | Kg | | |
| 3. | Maida | 72 | Kgs | | |
| 4. | Colored Vermicelli Pkt. (National/ Bake Parlor or Pakistani Brand Equivalent) | 60 | Kgs | | |
| 5. | Vermicelli pack of (National/ Bake Parlor) | 360 | Kgs | | |
| 6. | Besan excellent quality and fresh | 300 | Kgs | | |
| 7. | Suji excellent quality and fresh | 240 | Kgs | | |
| 8. | Dal sabit masoor packed | 756 | Kgs | | |
| 2. | Dal masoor, sada packed | 860 | Kgs | | |
| 3. | Dal sabit moong, packed | 684 | Kgs | | |
| 4. | Dal moong, sada packed | 840 | Kgs | | |
| 5. | Dal mash packed | 600 | Kgs | | |
| 6. | Dal chana packed | 912 | Kgs | | |
| 7. | Kabuli Chana (black) | 120 | Kgs | | |
| 8. | Kabuli Chana (white) | 360 | Kgs | | |
| 9. | Rice (from company Falak or equiv.)Superior type sella | 240 | Kgs | | |
| 10. | Rice (from company Falak or equiv.) basmati. Superior Type | 6720 | Kgs | | |
| 11. | Red kidney beans | 12 | Kgs | | |
| 12. | White Lobia No-1 quality cleaned, (Super market pack) | 276 | kgs | | |
| 13. | White Sugar | 3000 | Kgs | | |
| 14. | Brown Sugar (Gur) | 12 | kg | | |
| 15. | Sagudana No-1 quality cleaned & packed | 360 | Kgs | | |

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

| | | | | | |
|-----|--|-----|--------|--|--|
| 16. | Daliya (wheat/ jo) from local chakki shop (Kutta/ whole both) | 720 | Kgs | | |
| 17. | Spaghetti (Bakepalour/ Kolson) | 156 | Pkts | | |
| 18. | Pasta (of different shapes) (Bakepalour/ Kolson) | 180 | Pkts | | |
| 19. | Cereals (any age, any flavour) weaning Diet (Begin or equivalent) | 36 | Pack | | |
| 20. | Tumeric powder pkts (National / Shan), institutional pack 1000-gms pkts. | 60 | kgs | | |
| 21. | Chat masala institutional pack(National/Shan) packed, 1000-gm | 36 | kgs | | |
| 22. | Red Chillies whole round size, best quality | 12 | Kgs | | |
| 23. | Red Chillies powder National/ Shan brand institutional pack 1000 gms pack | 84 | kgs | | |
| 24. | Zeera white best quality, sabit not loose Shan/national institutional pack 800 gms | 144 | Kgs | | |
| 25. | White Pepper 100 grm | 24 | Pkt | | |
| 26. | Anar Dana (sabit) | 12 | kg | | |
| 27. | Zeera Powder National /Shan,1 kg pkt | 24 | kg | | |
| 28. | Dar chini best quality, packed, not loose. | 12 | kg | | |
| 29. | Cardamom small (Elaichi green), packed, not loose. | 6 | kg | | |
| 30. | Cardamom large (Black Elaichi), packed, not loose. | 12 | kg | | |
| 31. | Dhanya powder National /Shan,1 kg pkt | 12 | kg | | |
| 32. | Dhaniya (sabit) | 48 | kg | | |
| 33. | Teez pata | 6 | kg | | |
| 34. | Till white. | 6 | kg | | |
| 35. | Dry rai (Rai dana) packed | 6 | kg | | |
| 36. | Dry Methi shan or national or equivalent each pkt 25 gm | 120 | Pkt | | |
| 37. | Dry kalongi | 6 | kg | | |
| 38. | Samosa/ Roll patte | 12 | Dozen | | |
| 39. | Bread Crumbs (Bake parlor) 200gm pkt | 24 | pkt | | |
| 40. | Fennel Seed (Saunf) | 6 | kg | | |
| 41. | Jaiwatri | 4 | kg | | |
| 42. | Ajvain (Sabit), packet 50-500gm. | 3 | kg | | |
| 43. | Badyan ka phool 200gm pkt. | 6 | kg | | |
| 44. | Whole black pepper | 24 | Kg | | |
| 45. | Cloves (Long, part of garam masla) | 3 | kgs | | |
| 46. | Khash khash (not loose) | 3 | kg | | |
| 47. | Oregano (dry) packed in bottle Italiano or equivalent | 1 | kgs | | |
| 48. | Bhunnai Channai cleaned and fresh | 5 | kg | | |
| 49. | Sonth Dry ginger | 1 | kg | | |
| 50. | Methi Dana super market pack. | 3 | kgs | | |
| 51. | Jaifel | 6 | kg | | |
| 52. | Black zeera | 1 | kg | | |
| 53. | Jam e sheeren red syrup or equivalent large size. | 12 | Bottle | | |
| 54. | Cooking salt (National/shan)+iodized. (800 gm) | 12 | pkt | | |
| 55. | Black salt | 1 | kg | | |
| 56. | Brown sugar 500gm pkt sealed (Super market pack) | 2 | Kgs | | |
| 57. | Juice maaza/shezan or pakistani brand equivalent 200 ml (mix Flavour) | 72 | Nos | | |

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

| | | | | | |
|-----|---|------|------|--|--|
| 58. | Mineral water ½ liter (Pakola or equivalent pakistani brand) | 2640 | Bott | | |
| 59. | Mineral water (1.5 liter) 1500ml (Pakola or equivalent pakistani brand) | 720 | Bott | | |
| 60. | Kachri Powder | 1 | kg | | |
| 61. | Am Choar/Khatai Powder 100 Grm | 48 | Pkt | | |
| 62. | Cocoa Powder (Unsweetened) (Italiano or equiv) | 24 | Pkt | | |
| 63. | Chicken powder (Dashi or equivalent) | 1 | kg | | |
| 64. | Rice Flour fresh good quality | 12 | Kgs | | |
| 65. | Garlic Powder Shan or National or equivalent | 6 | kg | | |
| 66. | Makkai Ata | 12 | Kgs | | |
| 67. | Metha Soda (Italiano or equivalent) | 4 | kgs | | |

- All items mentioned should be packed, minimum – maximum i.e. 5kg cleaned from CSD / Metro etc.
- No loose supply. If any insect is detected even after opening the pack, it will be returned to the supplier.
- All the items should be of best quality
- Only best quality items will be accepted.
- All above items only the best quality assessed by the authorized officer will only be accepted.
- Net weight will be accepted specially for oil.
- The representative of the contractor should be present at the time of delivery for immediate settlement of unsatisfactory food items to be returned or replaced.

Miscellaneous

| S # | Items | A | | B | (AXB) |
|-------------------|---|---------------------------|--------------|----------------------------|-------------|
| | | Max Qty Per Year demanded | Unit | Unit price per packed size | Amount (Rs) |
| 1. | Stevia/ splenda/Sucral (Sweetner) bottle Large/ packet containing sachet | 12 | Bottle | | |
| 2. | Stevia/ splenda/Sucral (Sweetner) bottle/ packet containing sachet | 24 | Pkt | | |
| 3. | Food coloring yellow (in pack form) | 3 | kg | | |
| 4. | Olives (Green or Black) medium bottle | 24 | Bottle | | |
| 5. | Chickpeas Tin/ Kidney beans Tin | 24 | Tin | | |
| 6. | Baking powder (250-gms packets) or tin/ Italiano OR equivalent | 12 | Pkts | | |
| 7. | Baby Corn tin | 24 | Tin | | |
| 8. | Egg Noodles Bake Parlor/Kolson or equivalent | 60 | Pkt | | |
| 9. | Yeast | 24 | Pkt | | |
| CONDIMENTS | | | | | |
| 10. | Mayyonaise plain Young or National or Dippit or Mitchell's or equivalent large 1000gm pkt | 180 | Pkt | | |
| 11. | Chicken spread olive (Cholesterol Free), 1-kg, Young Co. | 24 | Kg | | |
| 12. | Tamarind (Imly) best quality | 180 | Kg | | |
| 13. | Vinegar Mitchell / Shangrilla/National or equivalent Pakistani brand large size 750ml | 420 | BTL | | |
| 14. | Kewra Rooh large bottle 800ml. | 36 | Bott | | |
| 15. | Vanila Essence | 24 | 25 ml Bottle | | |
| 16. | Plain ketchup Mitchell's/national/Dipitt or equivalent Pakistani Brand (800gm/Pkt) | 96 | Pkt | | |

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

| | | | | | |
|---|---|--------|-----------------|--|--|
| 17. | Nutella bottle Large | 12 | Bot | | |
| 18. | Chilli Garlic Sauce (Mitchell's/National/Dipit) or equivalent Pakistani Brand (800gm) | 168 | Pkt | | |
| 19. | Peanut butter bottle (American Garden) crunchy and smooth 200gm | 12 | Btl. | | |
| 20. | Soya Sauce (Key/National/Kikoman or equivalent Pakistani Brand) Ltr. | 72 | Bott | | |
| 21. | Mustard paste shangrila/Rossmoor/or equivalent Pakistani brand (227gms) | 4 | Bott | | |
| 22. | Italian dressing bottle Dipitt/Youngs or equivalent. | 24 | Bott | | |
| 23. | Olive oil extra virgin bottle (1000ml) | 2 | Bott | | |
| 24. | Rocket leaves | 24 | Kgs | | |
| 25. | Himalayan pink salt (800gm) | 1900 | Pkt. | | |
| 26. | Chilli Sauce (Key or dipitt or Bake parlor or Mitchell's or equivalent Pakistani brand) 750ml | 240 | Large bott. | | |
| 27. | Pineapple tin (Large) | 24 | Tin | | |
| 28. | Mixed Fruit Tin (Large) | 24 | Tin | | |
| 29. | Oyster sauce (Dipitt/Mammasita or equivalent Pakistani Brand) 750ml | 15 | Btl | | |
| Kitchen Accessories and Disposable Items | | | | | |
| 30. | Steel wool (Jali)(For dishwashing) | 36 | dozen | | |
| 31. | Dish Wash Bar | 25 | No | | |
| 32. | Match box Large | 36 | Boxes | | |
| 33. | Paper glass (disposable, excellent quality for tea service) 200ml | 440000 | No.s | | |
| 34. | Butter paper roll for packing. | 1 | Kg | | |
| 35. | Aluminum box good quality | 342000 | Nos | | |
| 36. | Aluminum foil (food covering) | 03 | Nos | | |
| 37. | Sealing (cling film) Roll | 168 | Nos | | |
| 38. | Disposable paper plates silver lining 6" diameter (100 – 500 Nos.) | 1200 | Nos | | |
| 39. | Disposable spoon/ forks | 150000 | Nos | | |
| 40. | Parcel bags, 5"x7" & 4" x 6" size. | 1200 | Kgs | | |
| 41. | Shopper (plastic bags) medium size. | 12 | Kgs | | |
| 42. | Tissue Box (Rose Patel) | 48 | Nos | | |
| 43. | Charcol | 10 | Kgs | | |
| 44. | Shashlik sticks | 60 | Pkts | | |
| 45. | Straws | 24 | Pkts | | |
| 46. | Covered Plastic container one serving for meeting | 2400 | Nos | | |
| 47. | Cream for desserts for meeting (Dayfresh or equivalent Pakistani brand) 200ml | 20 | Pkts | | |
| 48. | Butter 200 grms (Unsalted) Lurpak or equivalent | 60 | Block | | |
| 49. | Tooth Picks | 48 | Pkt | | |
| 50. | Dish wash Powder | 96 | Pkt | | |
| 51. | Liquid Dish Wash (Safon/Sufi or equivalent Pakistani brand) | 60 | Btl. (Large) | | |

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

Nutritional Supplements

| S.# | Nutritional supplements | Quantity per year | |
|--------------------------------|---|-------------------|--|
| Formulas for Adults | | | |
| 1. | Ensure powder (400g) or Livity or equivalent | 360 | |
| 2. | Peptamen (400 g) | 750 | |
| 3. | Isocal (425 gms) | 1600 | |
| 4. | Beneprotein (264 gms) or equivalent | 600 | |
| 5. | Ensure plus (250 ml) | 2000 | |
| 6. | Nova source renal- (for dialysis patients), | 360 | |
| 7. | Resource Diabetes (400 g) or Glucerna powder (400 g) or equivalent | 1560 | |
| 8. | Glucerna (Liquid) 250 ml tin | 2400 | |
| 9. | Fantomalt (400 g) pure carbs formula | 1500 | |
| 10. | MCT Oil 500ml | 5 | |
| Formulas for Pediatrics | | | |
| 11. | Enfamil 3 or Aptamil 3 or Similac 3 (360 g) or equivalent (1-3 Years) | 60 | |
| 12. | Enfamil Olac (Lactose free milk) or isomil (400gm) or equivalent | 60 | |
| 13. | Pediasure any flavour (400 g) or livity Junior or equivalent (3-10 years) | 360 | |
| 14. | Aptamil comfort or Similac Total Comfort stage 1 (360gm) | 120 | |
| 15. | Aptamil comfort or Similac Total Comfort stage 2 (360gm) | 240 | |
| 16. | Aptamil comfort or Similac Total Comfort stage 3 (360gm) | 240 | |
| 17. | Premature infant formula infatrini (400gm) or equivalent | 120 | |
| 18. | Monogen fat free formula (400 g) or equivalent | 50 | |
| 19. | NG Feed cups (300ml) disposable | 36000 | |
| 20. | Enfamil 2 or Apfamil 2 or similac 2 or equivalent (6-12 month) 400g | 240 | |
| 21. | Enfamil 1 or Aptamil 1 or Smilac 1 or equivalent (1-6 months) 400g | 60 | |
| 22. | Formula for pregnant or Lactating women (Enfamama or Livity Promon) 200g | 60 | |
| 23. | Immune modulating formula (Neo-Mume) or equivalent 400g | 600 | |

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

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]

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

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)

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

Performance Security Form

To: *[name of NICVD]*

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

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

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

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

This guarantee is valid until the _____ day of _____ 20._____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Dated: _____

National Institute of Cardiovascular Diseases

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

INTEGRITY PACT

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

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

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

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

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

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

[NICVD]

[Supplier /Contractor/Consultant]

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi

Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289

Website: www.nicvd.org

TENDER PROFORMA FOR FINANCIAL BID

Tender No: 17/2025 (Re-Tender) dated 02-01-2026

FOR THE YEAR 2025-2026

SUPPLY OF MESS FOOD ITEMS

| Sr.# | Description | Qty. | Unit | Brand | Make | Rate per Unit F.O.R. Price | Delivery Period |
|-------------|--------------------|-------------|-------------|--------------|-------------|-----------------------------------|------------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Signature

Official Seal

National Institute of Cardiovascular Diseases

Rafiqi (H.J.) Shaheed Road, Karachi

Tel No. 3521-8530, 9920-1271 Ext. 419 – Fax No. 9920-1289

Website: www.nicvd.org

TENDER PROFORMA FOR TECHNICAL BID
Tender No: 17/2025 (Re-Tender) dated 02-01-2026
FOR THE YEAR 2025-2026
SUPPLY OF MESS FOOD ITEMS

| Sr.# | Description | Qty. | Unit | Brand | Make | Delivery Period |
|-------------|--------------------|-------------|-------------|--------------|-------------|------------------------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Signature

Official Seal

ination drive with one catch-up day.

In high-risk areas using community-based strategies, a five-day campaign will be conducted with two additional catch-up days. 30 polio cases have been reported across the country so far this year, compared to 74 cases in 2024.

Ms Bhutto-Zardari called upon elected representatives, local government officials, religious leaders and community elders to facilitate access to communities and help counter misinformation and hesitancy.

Meanwhile, as a seven-day polio eradication campaign began in Balochistan, Inam-ul-Haq, the coordinator of the Emergency Operations Centre in Balochistan, said 2.66 million children would be vaccinated.

"The polio virus is present in the province's environment, putting young children at risk at any time," Inam-ul-Haq said. "Protecting children's health is a shared responsibility. If even one child misses the polio drops, all children are at risk." According to a statement, 11,134 teams have been deployed in both urban and remote areas of the province.

Inam-ul-Haq warned that polio can lead to permanent disability if neglected and urged parents to take their children to the nearest health centre for routine immunisation against other deadly diseases, including measles, tuberculosis and Hepatitis B.

Saleem Shahid in Quetta also contributed to this report

including two women, were injured when a grenade exploded inside a house in the Wadh area of Khuzdar district late on Sunday evening.

Police said two families from Kashmore district in Sindh were living in the house when unidentified assailants hurled a hand grenade into the courtyard. The device exploded, killing the child on the spot and injuring five others, including two women and three children.

Police rushed to the site after receiving reports of the blast and shifted the body and the injured to the district hospital.

The deceased child was identified as Sher Ali. The injured were identified as four-year-old Imam Din, eight-year-old Muhammad Ali, Noor Uddin, Sonari Bibi and Rabia Bibi.

Police said investigations were under way to determine the motive behind the attack and identify those responsible.

Abdul Wahab, SHO of Wadh City police station, said two brothers were living in the house with their families and were working as farm labourers in the area.



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.10/25-26

TENDER NOTICE FOR NICVD KARACHI

Tender No. 17-2025(Re-Tender) & 32/2025

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, Contractor, Consultant, must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 2025-2026.

| S. No. | Description | Tender Nos. | Quantity & Specifications are available in Tender Documents | Last Date & Time of Submission & purchasing of Bids | Opening Date & Time of Technical Bids |
|--------|--|---------------------|---|---|---------------------------------------|
| 01 | Annual Tender for Supply of NFSD (Nutrition food services department) (Items as per list). | 17-2025 (Re-Tender) | | 02-01-2026 Friday at 10:30 a.m. | 02-01-2026 Friday at 11:00 a.m. |
| 02 | Invitation of Bids HVAC/Electrical & Civil works (as per Scope of Work & List) at NICVD Karachi. | 32-2025 | | 02-01-2026 Friday at 10:30 a.m. | 02-01-2026 Friday at 11:00 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 16-12-2025 (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 11:00 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 envelopes 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: 15-12-2025
 On page: 05
 In size 16 x 4

ARRANGEMENTS FOR CONVOCATION AND INTERNATIONAL MEDICAL CONFERENCE AT CPSP HEADQUARTERS, KARACHI

Quotations are invited from reputable caterers and event management companies for catering and arrangements Services for Convocation and International Medical Conference at CPSP Headquarters in Karachi.

Interested parties may please obtain Tender documents at a cost of **Rs. 2500/-** (non-refundable) from CPSP, Purchase Department. For further information, please contact Purchase Department, Phone No.021-99266400-10. Ext 237-330

The quotations should reach the Secretary CPSP, 7th Central Street Phase-II, Karachi by **31st December, 2025**. (at 10:30 AM). The tender will be opened on the same day at 11:00 AM in the presence of bidders.

The management of CPSP reserves the right to accept or reject any/all bids prior to its acceptance as per relevant law.

AT CPSP RC ISLAMABAD

Quotations are invited from reputable Companies/Manufacturers of Office Furniture at CPSP RC Islamabad.

Interested parties may please obtain Tender documents at the cost of Rs: 1000 (non-refundable) from the following Centers:

1. Purchase Department, CPSP Headquarters Karachi, 7th Central Street Phase-II, D.H.A. Phone No: 021-99266400-10 (Ext 237-330),
2. Operations Department, CPSP RC Islamabad, P.I.M.S Sector G-8/3 Ravi Road, Phone No: 051-9262590-1
3. Operations Department: CPSP RC Lahore, Next to INMOL Hospital, Block-D, New Muslim Town, Phone No: 042-99231320-8

Sealed bids, addressed to the Secretary CPSP should reach the above locations by **30th December, 2025** (at 10:45 AM). The tender will be opened on the same day at 11:00 AM in the presence of bidders.

The management of CPSP reserves the right to accept or reject any/all bids prior to its acceptance as per Law.



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.10/25-26

ٹینڈر نوٹس برائے NICVD کراچی

ٹینڈر نمبر 32/2025 (Re-Tender) & 17-2025

برائے مالیاتی سال 2025-2026 مندرجہ ذیل سہلانی آئٹمز کیلئے FOR بنیاد پر خوب مشورہ معروف مینوفیکچررز، مہارڈسٹری ہیوریز، سول انجینئرز کنٹریکٹرز، کنسلٹنٹ جوئنگ سٹریٹجس میں لازماً رجسٹرڈ ہوں، سے SPPRA رٹز 2010ء (ترمیم شدہ 2019ء) کے تحت بذریعہ EPAD SPPRA آن لائن ٹینڈرز بنام ایگزیکٹو ڈائریکٹر NICVD کراچی مطلوب ہیں۔

| نمبر شمار | تفصیل | ٹینڈر نمبر | بڈ جمع کرانے اور خریدنے کی آخری تاریخ اور وقت | بڈ جمع کرانے اور خریدنے کی آخری تاریخ اور وقت |
|-----------|---|---------------------|---|--|
| 01 | NFSD کی فراہمی کے لئے سالانہ ٹینڈر (پورٹیشن فوڈ سروسز پارٹمنٹ) (آئٹمز بمطابق لسٹ) | 17-2025 (کمر ٹینڈر) | تاریخ اور وقت: 02-01-2026 جمعہ بوقت دن کے 11:00 بجے | تاریخ اور وقت: 02-01-2026 جمعہ بوقت 10:30 بجے دن |
| 02 | پیشکش کی طلبی HVAC/الیکٹریکل اور سول ورکس (بمطابق اسکوپ آف ورک اور فہرست) بمقام NICVD کراچی | 32-2025 | تاریخ اور وقت: 02-01-2026 جمعہ بوقت دن کے 11:00 بجے | تاریخ اور وقت: 02-01-2026 جمعہ بوقت 10:30 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 2000/- روپے کے پے آرڈر / نقد کے ساتھ 16-12-2025 (بروز منگل) سے جمع کرایا جائے۔

پیشکشیں مندرجہ بالا جمع کرانے کی تفصیلات سے قبل EPAD SPPRA سافٹ ویئر میں جمع کرائی جائیں۔ صرف ٹیکنیکل پیشکشیں مندرجہ بالا تاریخ اور وقت پر ٹینڈر اوپننگ کمیٹی اور پیشکش دہندگان کی موجودگی میں دن کے ٹھیک 11:00 بجے آن لائن کھولی جائیں گی۔ ٹیکنیکل بڈز کی جانچ پڑتال کے کچھ یوم بعد فنانشل پیشکش کھولی جائے گی۔

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

نوٹ: ایک مرحلہ دو لفافہ طریقہ اختیار کیا جائے گا۔

نوٹ:

(1) تشخیصی معیار پر سختی سے عمل درآد کیا جائے گا۔

(2) اشتہار ہذا EPADs اور NICVD ویب سائٹس پر بھی دستیاب ہے۔

ایگزیکٹو ڈائریکٹر

Dated: 14-12-2025

On Page: 05

In size: 16 x 4



accompanied by an equivalence certificate issued by ICC.
*Overseas Pakistani (being a Pakistani Citizen permanently resident in a foreign country) Pakistani, Green card holder, Iqama holder, Maple card holder.

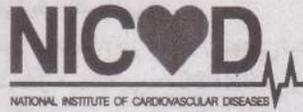
The Application form along with Challan Form can be downloaded from website www.gims.edu.pk. After paying challan at MCB, the Original Receipt, application form & all required documents should be send to the Directorate of Admissions, Gambat Medical College, @ Pir Abdul Qadir Shah Jeelani institute of Medical Sciences, Gambat via any courier Service before the closing date.

BY HAND SUBMISSION WILL NOT BE ACCEPTABLE.

Application received after the Last Date SHALL NOT BE ENTERTAINED.

This is issued with the approval of the Registrar Pir Abdul Qadir Shah Jeelani institute of Medical Sciences, Gambat.

For more information visit our website (www.gims.edu.pk) or contact us on (0243-720908) during office hours.



نیشنل انسٹیٹیوٹ آف کارڈیو وائسکولر ڈیزیز رفیعی (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.10/25-26

NICVD کراچی لاء ٽیندر نوٽیس

ٽیندر نمبر 17-2025 (ري ٽیندر) ۽ 32-2025

ایگزیکيوٽو ڊائریکٽر NICVD، کراچی ڏانهن لکيل مالي سال 2025-2026 واسطي FOR بنياد تي سٺي ساک رکندڙ مینوفیکچررز، مجاز ڊسٽریبیوٽرز، سول ایجنٽس جيڪي سيلز ٽیکس کاتي وٽ لازمي رجسٽرڊ ٿيل هجن، تن کان هيٺ ڄاڻايل سهلاءَ آئتمز واسطي SPPRA رولز، 2010 (ترميم ٿيل 2019) تحت EPAD SPPRA معرفت آن لائن ٽیندر گھراڻجن ٿا.

| نمبر شمار | تفصیل | ٽیندر نمبر | تمداد ۽ ٽیندر کاغذن پر موجود آهن | واڪ جمع ڪرائڻ جي آخري تاريخ | ٽیکنيڪل واڪن کولڻ جي تاريخ |
|-----------|---|--------------------|---------------------------------------|-----------------------------|----------------------------|
| 1. | NFSD (نيوٽريشن فوڊ سروسز ڊپارٽمينٽ) جي فراهمي لاءِ سالانو ٽیندر (حصي موجب) | 17-2025 (ري ٽیندر) | اسپيسيفڪيشنز ٽیندر کاغذن پر موجود آهن | 02-01-2026 صبح 10:30 وڳي | 02-01-2026 صبح 11:00 وڳي |
| 2. | NICVD کراچی پر HVAC/الیکٽریڪل ۽ سول ڪمن (ڪم جي دائري ۽ فهرست جي مطابق) لاءِ واڪ گھريل آهن | 32-2025 | موجود آهن | 02-01-2026 صبح 10:30 وڳي | 02-01-2026 صبح 11:00 وڳي |

واڪ دستاويز (SPPRA) EPADs تان ڊائون لوڊ ڪرڻ گھرجن ۽ 2000 رپين جو پي آرڊر هر هڪ ٽیندر لاءِ ایگزیکيوٽو ڊائریکٽر، NICVD کراچی جي نالي پر 16-12-2025 (اڱارو) تي جمع ڪرائڻ گھرجن.

مٿي ڄاڻايل تفصیلن کان اڳ واڪ EPAD SPPRA سافٽ ويئر پر امائڻ گھرجي. فقط ٽیکنيڪل واڪ مٿي ڄاڻايل تاريخ ۽ وقت تي ٽیندر اوپننگ ڪميٽي ۽ واڪ ڏيندڙن جي موجودگي پر ليڪ صبح 11:00 وڳي آن لائن کوليا ويندا. فنانشل واڪ ٽیکنيڪل واڪن جي چنڊڇاڻ کانپوءِ ڪجهه ڏينهن بعد کوليا ويندا.

سمورن ٽیندرن سان ڪل واڪ رقم جو 1% پي آرڊر/بينڪ ڊرافٽ، ایگزیکيوٽو ڊائریکٽر، این آءِ سي وي ڊي کراچی جي نالي پر واڪ سيڪيورٽي طور واڪ جي امائڻ کان اڳ پروڪيورمينٽ ڊپارٽمينٽ کي موڪلڻ گھرجي. نوٽ: سنڪل اسٽيج ٽو انويلپ طريقيڪار تي عمل ڪيو ويندو. نوٽ:

ایگزیکيوٽو ڊائریکٽر

- چنڊڇاڻ واري معيار جي سختيءَ سان پوڻيواري ڪئي ويندي.
- هيءَ اشتهاار EPADS ۽ NICVD جي ويب سائيٽ تي پڻ موجود آهي.

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

Dated: 13-12-2025

Ref: NICVD/TN/Khi/No.10/25-26

TENDER NOTICE FOR NICVD KARACHI **Tender No. 17-2025(Re-Tender) & 32/2025**

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, contractor, consultant, must be registered with Sales Tax Department on FOR basis for the following supply items for the financial year 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 |
|-------|--|------------------------|---|--|--------------------------------------|
| 02 | Invitation of Bids HVAC/Electrical & Civil works (as per Scope of Work & List) at NICVD Karachi. | 32-2025 | | 02-01-2026 Friday At 10:30 a.m | 02-01-2026 Friday At 11:00 a.m |
| 01 | Annual Tender for Supply of NFSD (Nutrition food services dept. items (As per list) | 17-2025 (Re-Tender) | | 02-01-2026 Friday At 10:30 a.m | 02-01-2026 Friday At 11:00 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 **16-12-2025 (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 **11:00 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.