

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

Bidding Documents

Total Pages: 33 Pages

Single Stage – One Envelope Procedure

As per Rule 46 (1) of SPPR, 2010 (Amended 2019)

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

NIT No: NICVD/TN/Khi/SC/No.13/25-26 Opening Date & time: 11-02-2026 at 11:00 a.m.

TENDER PURCHASE & SUBMISSION DATE/TIME: 26-01-2026 to 11-02-2026 10:30
A.M.

Annual Tender for Supply of Linen/Uniform Items **(As per List)**

TENDER NO. 14-2025

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).**
- 3.9 Specification with detail of items with catalogue Name of manufacturer, Country of Origin, Registration number must be mentioned in technical bid against each item, for which quotation is given, otherwise tender will not be considered.
- 3.10 Printed price list of the Manufacturers/Importer indicating Trade Price and Retail Price should be attached.
- 3.11 The Bidder must provide Undertaking for Return and Replace of Expired / Near Expiry Stock as Per NICVD policy.
- 3.12 As far as possible, all supply will be made by the actual manufacturers directly or nominate their authorized distributors. If the manufacturers has nominated the authorized agent, any penalty in case of breach of terms and conditions will be levied on the agent but the distributors may not be nominated/changed after finalization of the tender throughout the tender period. In exemption case changes may be approved by the tendering authority.
- 3.13 The supplies will have to be delivered at the premises of NICVD on the suppliers risk and cost. Any breakages or shortage of stock will be recovered from the suppliers. Undertaking must be submitted for recover of any breakage or shortage.
- 3.14 In case, the tenderer fails to execute the purchase order strictly in accordance with terms and conditions laid down in the tender the purchase order will stand cancelled after 02 contiguous reminders and the procuring agency can ask the second bidder in tender for supply of the concerned items without the “NO-PROVISION LETTER” by the first bidder as items are of utmost important for the care & management of Cardiac Patients and also the earnest money shall be forfeited and the store will be purchased on supplier’s expense.
- 3.15 The Manufacturers/Retailers/tenderer’s must be registered with the Sales Tax Department under sales tax act 1990 and sales invoice issued must shown element of sales tax if applicable separately copy of Sales Tax Registration Certificate must be attached with technical bid.
- 3.16 As per instructions of Ministry of Health vide Letter No. F.10-6/2002-I&E dated April 6, 2002: -

- The following words shall be printed prominently on product in red color, in English and Urdu: -

“Government Supply”

“Not for Sale”

- 3.17 The successful bidder will be required to submit **Security Money** in shape of pay order/deposit at call @ **3%** of the total value of order in name of NICVD, Karachi within Seven (07) days which will be kept with NICVD till the end of the tender period.
- 3.18 The competent authority will blacklist the firm/importer and distributor for supply of sub-standard items, incomplete supply, late supply, inferior quality supply, short supply or wrong supply etc., and hence their earnest money will not be released and amount will be forfeited in the NICVD Account, which will be considered as final.
- 3.19 After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will acknowledge receipt letter for acceptance the supply of one year from date of award.
- 3.20 The tenderer will also give their permanent and business address with telephone numbers which can be inspected by tender committee or their number as and when

- deemed necessary. No tender will be accepted if no proper address will found.
- 3.21 Tender is valid for one year, supply order what so ever convenient to the Institute will be given after awarding contract. Once tender accepted by the competent authority can not be withdrawn within the period of one year after decision of the tenderer.
- 3.22 The tenderer will assure us for the policy of replacing the items, if required.
- 3.23 Bidders must provide USB with scan copy in PDF format of required documents i: e Sale tax certificate, NTN Certificate, Latest income tax certificate, Original agency certificate/Agreement valid for till next financial year.
- 3.24 Executive Director, NICVD, Karachi reserve the rights to increase or decrease the quantity mentioned in the tender in terms of SPPRA Rules, 2010’.
- 3.25 **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.
- 3.26 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.
- 3.27 The rates should be quoted FOR basis.
- 3.28 Conditional Tenders will not be accepted.
- 3.29 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.
- 3.30 The mentioned documents in **DATA SHEET** should be submitted along with technical bid.
- 3.31 Defaulter in previous tender will not be considered in any case.
- 3.32 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.
- 3.33 NICVD will not pay any Sales Tax or other taxes to any supplier as per serial No.52A, 6th 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.
- 3.34 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*.
- 3.35 Each item price should be quoted as single piece. Box or packet price will not be considered.
- 3.36 Documents should be submitted in according to serial number as mentioned in evaluation criteria.
- 3.37 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.
- 3.38 Only manufacturers, importers, sole distributors, authorized distributors/vendors can participate in the tender.
- 3.39 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.)
- 3.40 The price quoted by the bidder shall not be higher for the NICVD as compared to any hospital in Pakistan & the local market.
- 3.41 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.

- 3.42 The procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.
- 3.43 If any bidder after winning the tender is unable to supply their products to NICVD, they shall be penalized as per SPPRA rules.
- 3.44 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.
- 3.45 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.

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 deadline as 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.

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

Bidding Documents

Total Pages: 33 Pages

Single Stage – One Envelope Procedure

As per Rule 46 (1) of SPPR, 2010 (Amended 2019)

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

NIT No: NICVD/TN/Khi/SC/No.13/25-26 Opening Date & time: 11-02-2026 at 11:00 a.m.

TENDER PURCHASE DATE/TIME: 26-01-2026 to 11-02-2026 10:30 A.M.

Annual Tender for Supply of Linen/Uniform Items

(As per List)

TENDER NO. 14-2025

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

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.

Introduction	
ITB 1.1	Name of NICVD: National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)
ITB 1.1	Name of Project/Scheme: <i>Annual Tender for Supply of Linen/Uniform Items. (As per list)</i>
ITB 1.1	Name of Contract: <i>Annual Tender for Supply of Linen/Uniform Items. (As per list)</i>
ITB 2.1	Bids submitted under Joint Venture (JV) will not be considered and rejected as ineligible bidder.
ITB 4.1	Name of NICVD: National institute of Cardiovascular Diseases, Karachi (NICVD).
ITB 6.1	Postal Address: National institute of Cardiovascular Diseases, Karachi. Head of Procurement Office at Rafique H.J Shaheed Road, Karachi.
ITB 8.1	Language of the bid shall be ENGLISH.
Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pakistani Rupee for the Goods offered within the NICVD's Country on delivered duty paid (DDP)Price. The price quoted shall be in foreign Currency 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
ITB 11.4	The price shall be fixed during the contract period.

ITB 12.1	<p>For the Goods offered within the NICVD's Country:the price quoted shall be in Pak Rupees on delivered duty paid (DDP) basis.</p> <p style="text-align: center;">or</p> <p>For the Goods offered from Outside the NICVD's Country: the price quoted shall be in Foreign Currency on C&F Karachi Basis.</p>
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Preparation and Submission of Bids			
(A)		Qualification requirements	
S#	Qualification Criteria – Mandatory Requirement	Yes	No
1	Name, Address, Tel, Fax# E-mail Address		
2	Proposal on Bidder's Letterhead		
3	National tax Number(NTN) & STRN (Scan Copy Required)		
4	Latest Income Tax Certificate or Income Tax exemption certificate. (Scan Copy Required)		
5	Copy of Sales Tax Registration certificate. (Scan Copy Required)		
6	Bank Certificate with turnover of last 3 years (Scan Copy Required)		
7	Earnest Money of 2% of total bid amount of tender should submit in Procurement department before opening of tender in sealed envelope (Marked Earnest Money of tender no. 14-2025) before tender opening.		
8	Bid should be submit with required relevant documents only and mentioned serial no. on each document.		
9	Copy of CNIC of signatory of the Bid Forms		
10	Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all terms & conditions		
11	Compliance to bid validity period.		
12	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer Status on FBR website (<i>for supply of goods</i>)		
13	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website		
14	<p>Affidavit on stamp paper of Rs. 100/- duly notarized to theeffect that:</p> <p>i. The bidder is neither blacklisted nor suspended by anyNational / International, including Provincial and Federal Government.</p> <p>ii. Any director or owner of the bidding company is notawarded any punishment from any Court of Law.</p> <p>iii. 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 accordancewith law and the performance guarantee and payment, if any may be forfeited.</p>		
15	Company Profile of the Bidder		

16	Certificate that the prices quoted are not high or more than local market.		
17	Sample of all quoted items must be submitted before 3 days of technical bid opening. (Receiving attached from store) (Scan letter submitted with technical bid).		
18	Original Tender purchase receipt of Rs. 3000/- in shape of pay order in the name of Executive Director, NICVD Karachi should submit to procurement/accounts department.		

Note: Only eligible firms from mandatory parameters will be scrutinized further in the process.

TECHNICAL EVALUATION CRITERIA 100 MARKS

S. No.	Technical Evaluation	Marks	Yes	No
1.	Bidder has its proper office in Karachi with staff. (Documental evidence required)	20		
2.	Bidder should have authorized distributor/Manufacturer of same items quoted in tender. (Valid document required)	10		
3.	Bidder already supplying tender quoted items in other Govt. and Pvt. Hospitals from past 03 years. (Each hospital contains 05 marks). (Purchase orders/Award letters required)	20		
4.	Bidder must have business turnover of at least 05 million in last 03 years. (Documental evidence required)	20		
5.	The bidder has to upload their proposal on their letterhead, with complete detail of quoted product and price.	10		
6.	Recommendation of End user & committee.	20		
	Total Marks	100		

Minimum qualification is 70 marks out of 100 (Technical Evaluation)

Tender No.14/2025 Dated: 11.02.2026
FOR THE YEAR 2025-2026-2027
Annual Tender for Supply of Linen/Uniform Items. (As per list)

TENDER LIST

S No	Item Name	TENDER QTY	Unit
1	BED SHEET WHITE SIZE 72"X105"	5,000	Pcs
2	BLANKET SINGLE CASHMIRA WITH LOGO	400	Pcs
3	CURTAINS	300	Pcs
4	DEATH SHEET (KAFAN)	20,000	Pcs
5	DOCTOR COAT WHITE (L)	50	Pcs
6	DOCTOR COAT WHITE (M)	100	Pcs
7	DOCTOR COAT WHITE (S)	50	Pcs
8	DOCTOR COAT WHITE (XL)	50	Pcs
9	JACKET LADY SECURITY GUARD (AS PER SIZE)	10	Pcs
10	JACKET SECURITY GUARD (AS PER SIZE)	80	Pcs
11	JERSEY SECURITY GUARD (AS PER SIZE)	APD	Pcs
12	NFSD - APRON FOR CHAPATI MAN (WHITE)	10	Pcs
13	NFSD - APRON FOR COOK (MAROON)	10	Pcs
14	NFSD - APRON FOR HELPER COOK (NAVY BLUE)	10	Pcs
15	NFSD - UNIFORM FOR CHAPATI MAN (AS PER SIZE)	20	Pcs
16	NFSD - UNIFORM FOR COOK (AS PER SIZE)	20	Pcs
17	NFSD - UNIFORM FOR STORE KEEPER (AS PER SIZE)	10	Pcs
18	NFSD - UNIFORM FOR WAITER (AS PER SIZE)	50	Pcs
19	NFSD - UNIFORM FRONT OFFICE	12	Pcs
20	NFSD - UNIFORM HELPER COOK	10	Pcs
21	PILLOW COTTON WHITE	800	Pcs
22	PILLOW COVER COTTON WHITE	2,500	Pcs
23	PILLOW COVER LEATHERETTE	800	Pcs
24	RAIN COAT	75	Pcs
25	SANDAL BLACK (PESHAWARI) (AS PER SIZE)	APD	PAIR
26	SHEET (HOLE) GREEN 120"X56" (CATHLAB+OT)	600	Pcs
27	SHEET (HOLE) GREEN 14"X14" (OT)	800	Pcs
28	SHEET (HOLE) GREEN 24X24	300	Pcs
29	SHEET (HOLE) GREEN 40X60	1,100	Pcs
30	SHEET (HOLE) SKY BLUE 120"X56" (PACING LAB)	300	Pcs
31	SHEET (HOLE) SKY BLUE 40"X80" (PACING LAB)	200	Pcs
32	SHEET (HOLE) SKY BLUE 75"X40" (PACING LAB)	300	Pcs
33	SHEET GREEN 120"X56" (CATHLAB)	APD	Pcs
34	SHEET GREEN 40"X40" (OT)	250	Pcs
35	SHEET GREEN 40"X60" (OT)	200	Pcs
36	SHEET SKY BLUE 40"X80" (PACING LAB)	APD	Pcs
37	SHOES - JOGGERS (AS PER SIZE)	200	PAIR

38	SHOES LADY SECURITY GUARD (AS PER SIZE)	10	PAIR
39	SHOES REGULAR (AS PER SIZE)		PAIR
40	SOCKS (AS PER SIZE)	400	PAIR
41	SWEATER FEMALE (AS PER SIZE)	50	Pcs
42	SWEATER MALE (AS PER SIZE)	500	Pcs
43	TOWEL MEDIUM WHITE	APD	Pcs
44	UNIFORM - CATHLAB FEMALE (L)	150	Pcs
45	UNIFORM - CATHLAB FEMALE (M)	150	Pcs
46	UNIFORM - CATHLAB FEMALE (S)	120	Pcs
47	UNIFORM - CATHLAB FEMALE (XL)	100	Pcs
48	UNIFORM - CATHLAB MALE (L)	250	Pcs
49	UNIFORM - CATHLAB MALE (M)	250	Pcs
50	UNIFORM - CATHLAB MALE (S)	150	Pcs
51	UNIFORM - CATHLAB MALE (XL)	150	Pcs
52	UNIFORM - CCU 2 FEMALE (L)	50	Pcs
53	UNIFORM - CCU 2 FEMALE (M)	50	Pcs
54	UNIFORM - CCU 2 FEMALE (S)	50	Pcs
55	UNIFORM - CCU 2 FEMALE (XL)	APD	Pcs
56	UNIFORM - CCU 2 MALE (L)	80	Pcs
57	UNIFORM - CCU 2 MALE (M)	80	Pcs
58	UNIFORM - CCU 2 MALE (S)	APD	Pcs
59	UNIFORM - CCU 2 MALE (XL)	APD	Pcs
60	UNIFORM - CCU 3 FEMALE (L)	50	Pcs
61	UNIFORM - CCU 3 FEMALE (M)	50	Pcs
62	UNIFORM - CCU 3 FEMALE (S)	APD	Pcs
63	UNIFORM - CCU 3 FEMALE (XL)	APD	Pcs
64	UNIFORM - CCU 3 MALE (L)	80	Pcs
65	UNIFORM - CCU 3 MALE (M)	80	Pcs
66	UNIFORM - CCU 3 MALE (S)	APD	Pcs
67	UNIFORM - CCU 3 MALE (XL)	APD	Pcs
68	UNIFORM - CLEANER (L)	20	Pcs
69	UNIFORM - CLEANER (M)	20	Pcs
70	UNIFORM - CLEANER (S)	20	Pcs
71	UNIFORM - CLEANER (XL)	20	Pcs
72	UNIFORM - CSSD MALE (L)	80	Pcs
73	UNIFORM - CSSD MALE (M)	80	Pcs
74	UNIFORM - CSSD MALE (S)	60	Pcs
75	UNIFORM - CSSD MALE (XL)	80	Pcs
76	UNIFORM - EASTWARD FEMALE (L)	60	Pcs
77	UNIFORM - EASTWARD FEMALE (M)	120	Pcs
78	UNIFORM - EASTWARD FEMALE (S)	60	Pcs
79	UNIFORM - EASTWARD FEMALE (XL)	20	Pcs
80	UNIFORM - EASTWARD MALE (L)	120	Pcs
81	UNIFORM - EASTWARD MALE (M)	120	Pcs
82	UNIFORM - EASTWARD MALE (S)	60	Pcs
83	UNIFORM - EASTWARD MALE (XL)	20	Pcs
84	UNIFORM - ER FEMALE (L)	50	Pcs
85	UNIFORM - ER FEMALE (M)	40	Pcs

86	UNIFORM - ER FEMALE (S)	20	Pcs
87	UNIFORM - ER FEMALE (XL)	APD	Pcs
88	UNIFORM - ER MALE (L)	120	Pcs
89	UNIFORM - ER MALE (M)	APD	Pcs
90	UNIFORM - ER MALE (S)	APD	Pcs
91	UNIFORM - ER MALE (XL)	60	Pcs
92	UNIFORM - GOWN CONSULTANT/SURGEON GREEN (L)	10	Pcs
93	UNIFORM - GOWN CONSULTANT/SURGEON GREEN (M)	20	Pcs
94	UNIFORM - GOWN CONSULTANT/SURGEON GREEN (S)	APD	Pcs
95	UNIFORM - GOWN CONSULTANT/SURGEON GREEN (XL)	60	Pcs
96	UNIFORM - GOWN PACING LAB SKY BLUE (L)	APD	Pcs
97	UNIFORM - GOWN PACING LAB SKY BLUE (M)	APD	Pcs
98	UNIFORM - GOWN PACING LAB SKY BLUE (S)	APD	Pcs
99	UNIFORM - GOWN PACING LAB SKY BLUE (XL)	10	Pcs
100	UNIFORM - HELPER (L)	4	Pcs
101	UNIFORM - HELPER (M)	4	Pcs
102	UNIFORM - HELPER (S)	4	Pcs
103	UNIFORM - HELPER (XL)	4	Pcs
104	UNIFORM - HELPER (XXL)	4	Pcs
105	HOUSEKEEPING (SHOES) FEMALE (AS PER SIZE)	150	PAIR
106	HOUSEKEEPING (SHOES) MALE (AS PER SIZE)	200	PAIR
107	UNIFORM - HOUSEKEEPING FEMALE (L)	100	Pcs
108	UNIFORM - HOUSEKEEPING FEMALE (M)	100	Pcs
109	UNIFORM - HOUSEKEEPING FEMALE (S)	80	Pcs
110	UNIFORM - HOUSEKEEPING FEMALE (XL)	80	Pcs
111	UNIFORM - HOUSEKEEPING MALE (L)	100	Pcs
112	UNIFORM - HOUSEKEEPING MALE (M)	200	Pcs
113	UNIFORM - HOUSEKEEPING MALE (S)	80	Pcs
114	UNIFORM - HOUSEKEEPING MALE (XL)	50	Pcs
115	UNIFORM - MAINTENANCE / LAUNDARY (L)	20	Pcs
116	UNIFORM - MAINTENANCE / LAUNDARY (M)	20	Pcs
117	UNIFORM - MAINTENANCE / LAUNDARY (S)	20	Pcs
118	UNIFORM - MAINTENANCE / LAUNDARY (XL)/As Per Size	150	Pcs
119	UNIFORM - MALI (L)	50	Pcs
120	UNIFORM - MALI (M)	50	Pcs
121	UNIFORM - MALI (S)	50	Pcs

122	UNIFORM - MALI (XL)	6	Pcs
122	UNIFORM - NORTH WARD FEMALE (L)	50	Pcs
123	UNIFORM - NORTH WARD FEMALE (M)	50	Pcs
124	UNIFORM - NORTH WARD FEMALE (S)	50	Pcs
125	UNIFORM - NORTH WARD FEMALE (XL)	10	Pcs
126	UNIFORM - NORTH WARD FEMALE (XXL)	4	Pcs
127	UNIFORM - NORTH WARD MALE (L)	60	Pcs
128	UNIFORM - NORTH WARD MALE (M)	20	Pcs
129	UNIFORM - NORTH WARD MALE (S)	20	Pcs
130	UNIFORM - NORTH WARD MALE (XL)	10	Pcs
131	UNIFORM - OT GREEN FEMALE (L)	100	Pcs
132	UNIFORM - OT GREEN FEMALE (M)	100	Pcs
133	UNIFORM - OT GREEN FEMALE (S)	100	Pcs
134	UNIFORM - OT GREEN FEMALE (XL)	100	Pcs
135	UNIFORM - OT GREEN MALE (L)	100	Pcs
136	UNIFORM - OT GREEN MALE (M)	150	Pcs
137	UNIFORM - OT GREEN MALE (S)	100	Pcs
138	UNIFORM - OT GREEN MALE (XL)	100	Pcs
139	UNIFORM - PAEDS ICU FEMALE (L)	30	Pcs
140	UNIFORM - PAEDS ICU FEMALE (M)	80	Pcs
141	UNIFORM - PAEDS ICU FEMALE (S)	10	Pcs
142	UNIFORM - PAEDS ICU FEMALE (XL)	20	Pcs
143	UNIFORM - PAEDS ICU MALE (L)	30	Pcs
144	UNIFORM - PAEDS ICU MALE (M)	80	Pcs
145	UNIFORM - PAEDS ICU MALE (S)	10	Pcs
146	UNIFORM - PAEDS ICU MALE (XL)	20	Pcs
147	UNIFORM - PAEDS WARD FEMALE (L)	20	Pcs
148	UNIFORM - PAEDS WARD FEMALE (M)	50	Pcs
149	UNIFORM - PAEDS WARD FEMALE (S)	50	Pcs
150	UNIFORM - PAEDS WARD FEMALE (XL)	30	Pcs
151	UNIFORM - PAEDS WARD MALE (L)	50	Pcs
152	UNIFORM - PAEDS WARD MALE (M)	50	Pcs
153	UNIFORM - PAEDS WARD MALE (S)	40	Pcs
154	UNIFORM - PAEDS WARD MALE (XL)	130	Pcs
155	UNIFORM - PATIENT ADULT (L)	4,500	Pcs
156	UNIFORM - PATIENT ADULT (M)	3,500	Pcs
157	UNIFORM - PATIENT ADULT (S)	500	Pcs
158	UNIFORM - PATIENT ADULT (XL)	1,500	Pcs
159	UNIFORM - PATIENT PAEDS (L)	500	Pcs
160	UNIFORM - PATIENT PAEDS (M)	600	Pcs
161	UNIFORM - PATIENT PAEDS (S)	500	Pcs
162	UNIFORM - PATIENT PAEDS (XL)	200	Pcs
163	UNIFORM - PEON (L)	100	Pcs
164	UNIFORM - PEON (M)	100	Pcs
165	UNIFORM - PEON (S)	100	Pcs
166	UNIFORM - PEON (XL)	100	Pcs
167	UNIFORM - PORTER (L)	100	Pcs
168	UNIFORM - PORTER (M)	50	Pcs
169	UNIFORM - PORTER (S)	50	Pcs

170	UNIFORM - PORTER (XL)	100	Pcs
171	UNIFORM - PRIVATE WARD FEMALE (L)	100	Pcs
172	UNIFORM - PRIVATE WARD FEMALE (M)	100	Pcs
173	UNIFORM - PRIVATE WARD FEMALE (S)	100	Pcs
174	UNIFORM - PRIVATE WARD FEMALE (XL)	20	Pcs
175	UNIFORM - PRIVATE WARD MALE (L)	100	Pcs
176	UNIFORM - PRIVATE WARD MALE (M)	100	Pcs
177	UNIFORM - PRIVATE WARD MALE (S)	100	Pcs
178	UNIFORM - PRIVATE WARD MALE (XL)	100	Pcs
179	UNIFORM - RECEPTIONIST FEMALE (L)	50	Pcs
180	UNIFORM - RECEPTIONIST FEMALE (M)	50	Pcs
181	UNIFORM - RECEPTIONIST FEMALE (S)	50	Pcs
182	UNIFORM - RECEPTIONIST FEMALE (XL)/(XXL)	50	Pcs
183	UNIFORM - RECEPTIONIST MALE (L)	20	Pcs
184	UNIFORM - RECEPTIONIST MALE (M)	20	Pcs
185	UNIFORM - RECEPTIONIST MALE (S)	20	Pcs
186	UNIFORM - RECEPTIONIST MALE (XL)/(XXL)	10	Pcs
187	SECURITY (LONG SHOES) (AS PER SIZE)	100	PAIR
188	SECURITY FEMALE (L) [COMPLETE]	50	PAIR
189	UNIFORM - SECURITY FEMALE (M) [COMPLETE]	50	Pcs
190	UNIFORM - SECURITY FEMALE (S) [COMPLETE]	50	Pcs
191	UNIFORM - SECURITY FEMALE (XL) [COMPLETE]	20	Pcs
192	UNIFORM - SECURITY HAT GREEN (OUTDOOR DUTY)	APD	Pcs
193	UNIFORM - SECURITY MALE (L) [COMPLETE]	80	Pcs
194	UNIFORM - SECURITY MALE (M) [COMPLETE]	60	Pcs
195	UNIFORM - SECURITY MALE (S) [COMPLETE]	40	Pcs
196	UNIFORM - SECURITY MALE (XL) [COMPLETE]	80	Pcs
197	UNIFORM - SECURITY MALE (XXL) COMPLETE	40	Pcs
198	UNIFORM - SECURITY RANK (SINGLE PATTI)	APD	Pcs
199	UNIFORM - SECURITY RANK BADGE (ASSISTANT SUPERVISOR)	40	Pcs
200	UNIFORM - SECURITY RANK BADGE (SUPERVISOR)	40	Pcs
201	UNIFORM - SOUTH WARD FEMALE (L)	30	Pcs
202	UNIFORM - SOUTH WARD FEMALE (M)	20	Pcs
203	UNIFORM - SOUTH WARD FEMALE (S)	20	Pcs
204	UNIFORM - SOUTH WARD FEMALE (XL)	50	Pcs
205	UNIFORM - SOUTH WARD MALE (L)	50	Pcs
206	UNIFORM - SOUTH WARD MALE (M)	20	Pcs
207	UNIFORM - SOUTH WARD MALE (XL)	40	Pcs
208	UNIFORM - STEPDOWN FEMALE (L)	30	Pcs
209	UNIFORM - STEPDOWN FEMALE (M)	30	Pcs
210	UNIFORM - STEPDOWN FEMALE (S)	20	Pcs
211	UNIFORM - STEPDOWN FEMALE (XL)	20	Pcs
212	UNIFORM - STEPDOWN MALE (L)	30	Pcs

213	UNIFORM - STEPDOWN MALE (M)	30	Pcs
214	UNIFORM - STEPDOWN MALE (S)	20	Pcs
215	UNIFORM - STEPDOWN MALE (XL)	20	Pcs
216	UNIFORM - SURGICAL ICU FEMALE (L)	50	Pcs
217	UNIFORM - SURGICAL ICU FEMALE (M)	120	Pcs
218	UNIFORM - SURGICAL ICU FEMALE (S)	50	Pcs
219	UNIFORM - SURGICAL ICU FEMALE (XL)	20	Pcs
220	UNIFORM - SURGICAL ICU MALE (L)	80	Pcs
221	UNIFORM - SURGICAL ICU MALE (M)	150	Pcs
222	UNIFORM - SURGICAL ICU MALE (S)	50	Pcs
223	UNIFORM - SURGICAL ICU MALE (XL)	20	Pcs
224	UNIFORM - SURGICAL WARD FEMALE (L)	20	Pcs
225	UNIFORM - SURGICAL WARD FEMALE (M)	30	Pcs
226	UNIFORM - SURGICAL WARD FEMALE (S)	30	Pcs
227	UNIFORM - SURGICAL WARD FEMALE (XL)	20	Pcs
228	UNIFORM - SURGICAL WARD FEMALE (XXL)	4	Pcs
229	UNIFORM - SURGICAL WARD MALE (L)	20	Pcs
230	UNIFORM - SURGICAL WARD MALE (M)	50	Pcs
231	UNIFORM - SURGICAL WARD MALE (S)	30	Pcs
232	UNIFORM - SURGICAL WARD MALE (XL)	6	Pcs
233	UNIFORM - WEST WARD FEMALE (L)	50	Pcs
234	UNIFORM - WEST WARD FEMALE (M)	50	Pcs
235	UNIFORM - WEST WARD FEMALE (S)	30	Pcs
236	UNIFORM - WEST WARD FEMALE (XL)	30	Pcs
237	UNIFORM - WEST WARD MALE (L)	50	Pcs
238	UNIFORM - WEST WARD MALE (M)	50	Pcs
239	UNIFORM - WEST WARD MALE (S)	APD	Pcs
240	UNIFORM - WEST WARD MALE (XL)	30	Pcs
241	UNIFORM ACUTEBAY+EXE.CLINIC PORTER (L)	10	Pcs
242	UNIFORM ACUTEBAY+EXE.CLINIC PORTER (M)	10	Pcs
243	UNIFORM ACUTEBAY+EXE.CLINIC PORTER (S)	APD	Pcs
244	UNIFORM ACUTEBAY+EXE.CLINIC PORTER (XL)	4	Pcs
245	UNIFORM CLINIC NURSES FEMALE (L)	30	Pcs
246	UNIFORM CLINIC NURSES FEMALE (M)	50	Pcs
247	UNIFORM CLINIC NURSES FEMALE (S)	APD	Pcs
248	UNIFORM CLINIC NURSES FEMALE (XL)/(XXL)	30	Pcs
249	UNIFORM CLINIC NURSES MALE (L)	30	Pcs
250	UNIFORM CLINIC NURSES MALE (M)	20	Pcs
251	UNIFORM CLINIC NURSES MALE (S)	10	Pcs
252	UNIFORM CLINIC NURSES MALE (XL)/(XXL)	80	Pcs
253	UNIFORM FOR AYAS	5	Pcs
254	UNIFORM FOR DRIVERS WITH NICVD MONOGRAM (AS PER SIZE)	20	Pcs
255	UNIFORM LIFT OPERATOR (AS PER SIZE)	40	Pcs
256	Curtains for Patient Bed	700	Pcs

ITB 15.1	Amount of bid security shall not be less than 2% of the total bid price 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.
ITB 16.1	Bid validity period shall be 90 days
ITB 18.2 (a)	National institute of Cardiovascular Diseases, Rafiqi H.J Shaheed Road,Karachi.
ITB 18.2 (b)	Name of Project/Scheme: Annual Tender for Supply of Linen/Uniform Items .(As per list) IFB/NIT Title: Procurement of Annual Tender for Supply of Linen/Uniform.(As per list) IFB/NIT No. NICVD/TN/Khi/SC/No.13/25-26 dated 11-02-2026
ITB 19.1	Deadline for bid submission:Date: 11-02-2026 Time: up to 10:30 a.m.
ITB 22.1	Date, Time and Place of Bid openingDate: 11-02-2026 Time: up to 11:00 a.m.
Bid Evaluation	
ITB 25.4	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 – One Envelope Procedure** in accordance with sub rule 1 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).

Contract Award	
ITB 30.1	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
ITM 32.1	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 documents 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 Three (3%) 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. Warranty (GCC Clause 15)

GCC 15.2—In partial modification of the provisions, the warranty period shall betwelve (12) months or as per the extended warranty period from the date of acceptanceof 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 20days or earlier.

9. Prices (GCC Clause 17)

GCC 17.1—No prices adjustment shall be allowed.

10. Governing Language (GCC Clause 30)

GCC 30.1—The Governing Language shall be ENGLISH

11. 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**

12. Notices (GCC Clause 31)

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

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

Supplier's address for notice purposes:

Name of Bidder: _____

Mobile Phone No. _____

Email Address _____

PROFORMA FILLED BY BIDDER

TENDER PROFORMA FOR BID

Tender No. 14-2025 Dated: 11.02.2026

FOR THE YEAR 2025-2026-2027

Annual Tender for Supply of Linen/Uniform. (As per tender list)

Sr.	Description	Specs/Size	Qty.	Unit	Make/Brand	Delivery Period	Unit Price	Total Price

Signature
Official Stamp

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. 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 _____ 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.

[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.

[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: _____ Contract Date: _____ 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]

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

Dated: 23-01-2026

Ref: NICVD/TN/Khi/No.13/25-26

TENDER NOTICE FOR NICVD KARACHI **Tender No. 32/2025 (Re-Tender) & 14-2025**

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 2025-2026-2027.

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	Invitation of Bids HVAC/Electrical & Civil works (as per Scope of Work & List) at NICVD Karachi.	32-2025 (Re-Tender)		11-02-2026 Wednesday At 10:30 a.m	11-02-2026 Wednesday At 11:00 a.m
02	Annual Tender for Supply of Linen/Uniform items (As per list)	14-2025		11-02-2026 Wednesday At 10:30 a.m	11-02-2026 Wednesday At 11:00 a.m

Bidding documents should be downloaded from EPADs (SPPRA) & should submit pay order/cash of **Rs. 3000/-** for each tender in the name of Executive Director, NICVD Karachi for each tender from **26-01-2026 (Monday)**.

Bids should be submitted in EPAD SPPRA Software before above submission details. Bids will be opened online on the above mentioned date and time in the presence of Tender Opening Committee and bidders at **11:00 a.m sharp**.

All tenders will be accepted along with a pay order / bank draft of 2% 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 One envelope procedure will be followed.


EXECUTIVE DIRECTOR

Note:

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



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J) SHAHEED ROAD, KARACHI.

Procurement Plan for the year 2025-2026 NICVD

SUMMARY

S.NO	DESCRIPTION OF PROCUREMENT	Estimated Budget Amount of 2025-2026 NICVD	Estimated Budget Amount of 2025-2026	Funds Allocated (In Million)	Sources of Fund	Proposed Procurement Method	Timing of Procurement				
					Govt Sindh & Self Genrated		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Stationery Items	18,292,102.40	18.29		*-----do-----*	AS PER SPRA RULES 15,16	4.57	4.57	4.57	4.57	18.29
2	Printing Items	53,820,000.00	53.82		*-----do-----*		13.46	13.46	13.46	13.46	53.82
3	Housekeeping Items	149,500,000.00	149.50		*-----do-----*		37.38	37.38	37.38	37.38	149.50
4	Home Appliances Items	59,800,000.00	59.80		*-----do-----*		14.95	14.95	14.95	14.95	59.80
5	Building Maintenance Items	46,000,000.00	46.00		*-----do-----*		11.50	11.50	11.50	11.50	46.00
6	Linen & Uniform Items	59,800,000.00	59.80		*-----do-----*		14.95	14.95	14.95	14.95	59.80
7	Laboratory Items (Chemicals, Reagents & Kits)	171,892,604.55	171.89		*-----do-----*		42.97	42.97	42.97	42.97	171.89
8	Angiography & Angioplasty Items	3,803,732,303.05	3,803.73		*-----do-----*		950.93	950.93	950.93	950.93	3,803.73
9	Bio-Medical Equipment Items	1,409,488,447.20	1,409.49		*-----do-----*		352.37	352.37	352.37	352.37	1,409.49
10	Repairing and Spare part Items	29,900,000.00	29.90		*-----do-----*		7.48	7.48	7.48	7.48	29.90
11	Office Furniture Items	17,940,000.00	17.94		*-----do-----*		4.49	4.49	4.49	4.49	17.94
12	Hospital Furniture Items	2,263,200.00	2.26		*-----do-----*		0.57	0.57	0.57	0.57	2.26
13	Mess Food Items	125,580,000.00	125.58		*-----do-----*		31.40	31.40	31.40	31.40	125.58
14	Drugs & Medicine	830,189,955.76	830.19		*-----do-----*		207.55	207.55	207.55	207.55	830.19
15	Marketing & Social Media ,Advertisement,ADS,TVC Marketing	8,970,000.00	8.97		*-----do-----*		2.24	2.24	2.24	2.24	8.97
16	Medical Gases	143,520,000.00	143.52		*-----do-----*		35.88	35.88	35.88	35.88	143.52
17	Information Technology (Hardware,Software, Networking & Fiber	119,600,000.00	119.60		*-----do-----*		29.90	29.90	29.90	29.90	119.60
18	Neuro Intervention Items	598,000,000.00	598.00		*-----do-----*		149.50	149.50	149.50	149.50	598.00
19	Surgical & Disposable Items	1,794,000,000.00	1,794.00		*-----do-----*		448.50	448.50	448.50	448.50	1,794.00
20	Repairing of Furniture Hospital Maintenance	4,186,000.00	4.19		*-----do-----*		1.05	1.05	1.05	1.05	4.19
21	Budget (Civil+Mechanical+Electrical+Contract Jobs)	777,092,699.00	777.09		*-----do-----*		194.27	194.27	194.27	194.27	777.08

Total	10,223,567,311.96	10224
Total Purchasing Amount in Rupess	Ten Billion & Twenty Two Crore Approx	Ten Billion & Twenty Two Crore Approx

Procurement Officer

Head of Procurement

Dated: 06-10-2025

PROCUREMENT DEPARTMENT
DETAILS OF PURCHASE & SERVICES TENDER COMMITTEES
W.E.F: 06-10-2025

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

Approved By:



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



NICVD TENDER REDRESSAL COMMITTEE

W.E.F: 06-10-2025

Purchase & Services Tenders – Medicine, Laboratory & General Tenders, Building Maintenance, Civil Works, Angiography, Angioplasty, Surgical/Disposable, Theatre Equipment's Medical Equipment's & Electrophysiology Items etc)	
COMMITTEE	
Prof. Suhayb Ahmed Khushk Professor, Cardiac Surgery CHAIRPERSON	
REPRESENTATIVE OF A.G. SINDH GOVT. OF SINDH	REPRESENTATIVE (FOR CONCERNED FIELD)

Approved By:

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

used Ms Mazari of disseminating and "propagating narres that align with hostile orist groups and probed organisations", while husband was implicated reposting some of her s.

he FIR of the case alleged the two held security es responsible for cases of sing persons in Khyber hunkhwa and chistan.

also stated that they had rayed the armed forces as fective against proscribed ps, including the BLA and t. Judge Majoka issued st warrants for the couple ov 5, 2025.

icism

he couple's arrest on lay prompted criticism by ts bodies, politicians, and nialists, who stressed their t to a fair trial.

mnesty International d the "lack of adherence to process" and said these e "retaliatory cases aimed ly at silencing Ms Mazari

ultimately muzzle dissent".

Ms Mazari's mother Shireen Mazari, a former human rights minister, reacted to the sentencing by terming it "totally illegal".

"Their [transfer application] is still pending in [Islamabad High Court] so legally judge cannot pass judgement till [transfer application] is heard," she contended.

In another post, she said: "They got their pound of flesh [through] an order passed illegally but the emasculated men don't give a damn. It was always about 'off with their heads.'"

In a statement, opposition alliance Tehreek Tahafuz Ayeen-i-Pakistan (TTAP) also slammed the sentencing of the couple, claiming that the convictions followed an "unjust and non-independent trial", describing the sentences as "excessive, discriminatory and politically motivated".

TTAP spokesperson Akhunzada Hussain Yousafzai said the verdict "violated the

Senate opposition leader Allama Raja Nasir Abbas called the verdict "a grave miscarriage of justice".

"These human rights lawyers were convicted under Peca solely for social media posts criticising what they saw as state abuses and advocating for marginalised communities," he said.

PTI leader Omar Ayub Khan noted that the "kangaroo court" conviction of the couple proved that "the legal system in Pakistan is dead".

"Members of the judiciary, from the highest to the lowest forum should hang their heads in shame," he said.

"The judiciary is a willing accessory and accomplice with the illegally imposed fascist regime ruling Pakistan," he added.

Verdict defended

Meanwhile, Information Minister Attaullah Tarar hailed the verdict, quipping on X: "As you sow, so shall you

nation but repeatedly "insulted the court".

He said he respected Ms Mazari as a lawyer and viewed her as a daughter or younger sister, but criticised what he described as attacks on the armed forces and those who "sacrifice their lives for the country".

"No one should be allowed to go to such lengths," he said.

Mr Sanaullah added that Ms Mazari was free to criticise the government, constitutional amendments and alleged attempts to curb judicial independence.

However, he said such criticism should be tempered by the prevailing security situation, and maintained that allegations of an unfair trial were "not facts", claiming he had personally enquired about the rights given to the couple during the proceedings.

Ikram Junaidi in Islamabad also contributed to this report

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ives have l commer cylinder across lly comply standards. bund com lic safety immedi-ception,"

said a gation had to deter- cause of pooling and n work at tinued.

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ading sys- een intro- province, e buildings orised as others will ording to .The fire- is being modern ones and equip- information Bokhari conference



NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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

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

Website: www.nicvd.org

Ref: NICVD/TN/Khi/No.13/25-26

TENDER NOTICE FOR NICVD KARACHI

Tender No. 32/2025 (Re-Tender) & 14-2025

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Note: Single Stage One envelope procedure will be followed.

Note:

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

EXECUTIVE DIRECTOR

Dated: 25-01-2026

On page: 23

In size: 16 x 4



نیشنل انسٹیٹیوٹ آف کارڈیو ویکسولر ڈیزیز

رہنما (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.13/25-26

ٹینڈر نوٹس برائے NICVD کراچی

ٹینڈر نمبر: 32/2025 (Re-Tender) & 14-2025

برائے مالیاتی سال 2025-2026-2027 مندرجہ ذیل سپلائی آؤٹریٹس کے لیے FOR بنیاد پر خوب مشہور و معروف مینوفیکچررز، مجاز ڈسٹری بیوٹرز، سول انجینئرس کنٹریکٹرز، کنسٹریکشنس جو جنکے سیکڑ ٹیکس میں لازماً رجسٹرڈ ہوں، سے SPPRA روز 2010ء (ترمیم شدہ 2019ء) کے تحت بذریعہ EPAD SPPRA آن لائن ٹینڈرز بنام ایگزیکٹو ڈائریکٹر NICVD کراچی مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبرز	مقدار اور تصدیقات ٹینڈر دستاویزات میں دستیاب ہیں	بڈ جمع کرانے اور خریدنے کی آخری ٹیکنیکل بڈز کے کھلنے کی تاریخ اور وقت	تاریخ اور وقت
01	طبی پیشکشیں HVAC / الیکٹریکل اینڈ سول ورکس (برطانیہ کام کا دائرہ کار اور فہرست) واقع NICVD کراچی	32-2025 (مکرر-ٹینڈر)		11-02-2026 بوقت 11:00 بجے دن بدھ	11-02-2026 بوقت 10:30 بجے دن بدھ
02	سالانہ ٹینڈر برائے لینن / یونیفارم آؤٹریٹ فرامی (برطانیہ فہرست)	14-2025		11-02-2026 بوقت 11:00 بجے دن بدھ	11-02-2026 بوقت 10:30 بجے دن بدھ

بڈنگ دستاویزات EPADs (SPPRA) سے ڈاؤن لوڈ کی جاسکتی ہیں اور ہر ایک ٹینڈر کے لیے ایگزیکٹو ڈائریکٹر NICVD کراچی کے نام پر -/2000 روپے کے پے آرڈر / نقد کے ساتھ 26-01-2026 (پیر) سے جمع کرایا جائے۔

پیشکشیں مندرجہ بالا جمع کرانے کی تفصیلات سے قبل EPAD SPPRA سافٹ ویئر میں جمع کرانی 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 فائنل پیشکش کھولی جائے گی۔

تمام ٹینڈرز مجموعی پیشکش کی رقم کے 2% کے پے آرڈر / چیک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD کراچی بطور بڈ سیکورٹی کے ساتھ پیشکش جمع کرانے سے قبل پروکیورمنٹ ڈپارٹمنٹ میں قبول کئے جائیں گے۔

نوٹ: ایک مرحلہ وفاق طریقہ اختیار کیا جائے گا۔

نوٹ:

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

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

ایگزیکٹو ڈائریکٹر

زور برو: جناب محمد احسان خان درانی (ایچ صاحب)

بینکنگ کورٹ IV بمقام کراچی

بلاک -48/A، پاکستان بیکریٹریٹ، صدر، کراچی

مقدمہ نمبر 03 اپریل 2026

IS جو بیکٹریٹ بڈریس کے مجاز اہلکار ڈائریکٹر احسان خان درانی کا پرنسپل بمقام تمام شاہین کرشنل ٹیکسٹائلز ڈائریکٹر احسان خان درانی (ایچ صاحب) روڈ کراچی۔ (مدعی) خلاف..... جناب احتشام احمد ولد عبدالرحمان مکان نمبر 16 پرنس اپنی گاڑی ڈرائیو ڈسٹ بلاک D کراچی۔ مدعا علیہ

بنام مندرجہ بالا مدعا علیہ

ہر گاہ مندرجہ بالا مدعی نے 332,451.43 روپے پوری رقم کی وصولیابی تک قرضہ کے اخراجات کے لئے فائنل ایسٹی میٹ (ریکوری آف ٹیکسز) آرڈیننس 2001 (XLVI اپریل 2001) کی دفعہ 9(1) کے تحت آپ کے خلاف ایک مقدمہ دائر کیا ہے۔ تاہم آپ کو مقدمہ کا دفاع کرنے کے لیے نوٹس بڈی قابل سے تیس دنوں کے اندر عدالت سے اجازت حاصل کرنے کے لیے منجاری کیا جاتا ہے۔ جس میں ناکافی پر یہ سمجھا جائے گا کہ استغاثہ کے الزامات حقیقت پر مبنی اور تسلیم شدہ ہیں اور عدالت ہڈ اس بنیاد پر مدعی کے حق میں ڈگری منظور کر سکتی ہے۔ عدالت میں ججین ہونے کی اجازت تحریری بیان کی شکل میں ایک درخواست پر حاصل کی جاسکتی ہے جو قانون کے حقیقی سوالات کی سری تیز تحقیقاتی جوہریت کے قلم بند کئے جانے ضروری ہیں پر مشتمل ہو۔ 09 فروری 2026 کو پونت ج 8:30 بجے تک قابل دافنی روڈ جینکب کورٹ IV بمقام کراچی۔ میرے دستخط اور عدالت کی مہر کے ساتھ جاری کیا گیا آج 20 جنوری 2026

زور برو: جناب محمد احسان خان درانی (ایچ صاحب)

بینکنگ کورٹ IV بمقام کراچی

بلاک -48/A، پاکستان بیکریٹریٹ، صدر، کراچی

مقدمہ نمبر 09 اپریل 2026

یہ بڈنگ بیکٹریٹ بڈریس کے مجاز اہلکار ڈائریکٹر احسان خان درانی کا پرنسپل بمقام تمام شاہین کرشنل ٹیکسٹائلز ڈائریکٹر احسان خان درانی (ایچ صاحب) روڈ کراچی۔ (مدعی) خلاف..... جناب احتشام احمد ولد عبدالرحمان مکان نمبر 16 پرنس اپنی گاڑی ڈرائیو ڈسٹ بلاک D کراچی۔ مدعا علیہ

بنام مندرجہ بالا مدعا علیہ

ہر گاہ مندرجہ بالا مدعی نے 169,906.92 روپے کی وصولیابی کے لئے فائنل ایسٹی میٹ (ریکوری آف ٹیکسز) آرڈیننس 2001 (XLVI اپریل 2001) کی دفعہ 9(1) کے تحت آپ کے خلاف ایک مقدمہ دائر کیا ہے۔ تاہم آپ کو مقدمہ کا دفاع کرنے کے لیے نوٹس بڈی قابل سے تیس دنوں کے اندر عدالت سے اجازت حاصل کرنے کے لیے منجاری کیا جاتا ہے۔ جس میں ناکافی پر یہ سمجھا جائے گا کہ استغاثہ کے الزامات حقیقت پر مبنی اور تسلیم شدہ ہیں اور عدالت ہڈ اس بنیاد پر مدعی کے حق میں ڈگری منظور کر سکتی ہے۔ عدالت میں ججین ہونے کی اجازت تحریری بیان کی شکل میں ایک درخواست پر حاصل کی جاسکتی ہے جو قانون کے حقیقی سوالات کی سری تیز تحقیقاتی جوہریت کے قلم بند کئے جانے ضروری ہیں پر مشتمل ہو۔ 14 فروری 2026 کو پونت ج 8:30 بجے تک قابل دافنی روڈ جینکب کورٹ IV بمقام کراچی۔ میرے دستخط اور عدالت کی مہر کے ساتھ جاری کیا گیا آج 20 جنوری 2026

اسڪولي شاگردن نمازي ماڻهن ٻارن ٻچن کي اچ وڃ ۾ شديد تڪليف پيش اچڻ لڳي اهي احتجاج ڪندڙن حافظ غالب خاصخيلي، زبير احمد خاصخيلي، يار علي خاصخيلي، ذوقاڻار سولنگي، استيوار علي سولنگي، تيمير خاصخيلي ۽ ٻين احتجاجي مظاهرو ڪندي چيو ته يوسي چيئرمين جي ٺاهيل سبب هن ڳوٺ ۾ ڪيئي مسئلا آهن ۽ بنيادي سهولتون نه آهن ته صفائي ستاري جو طهار آهي ته وري ترقياتي ڪم ٿيا آهن ڳوٺ جي صفائي سگرائي ۽

پيرو لاشاري ۾ پورهيت جي زال

گھٹ اقبال ساریجو واسی معذور پورھی

ناري جو علاج ڪراشي سندس معذوري خ

پيرو لاشاري (ن ع) پيرو لاشاري ويجهو
 گوڻ آقبال سارچو واسي هڪ ڇنڇر کان
 ٽن ڏينهن پوءِ هيت ڪيمو ڪلهي جي گهر
 واري ۱۲ سالن لاشاري هيني گڙيل ۱۲
 سالن کان پراسرار بيماري سبب هلڻ ڦرڻ
 کان لاجور بيماري جي بستري تي بي بارو
 مددگار پيل آهي. وارن جو چوڻ آهي ته
 گهر جو اهڙو ٿلهو وڪڙي خرچ ڪري ڇڏيو
 آهي. مگر بيماري نٿي ڇڏي، نه ئي
 بيماري جي خبر پئي سگهي آهي. اسان
 ڳيري هرن ڳوٺ وڌيڪ علاج تقا
 ڪرائي سگهون. هنن حڪومت سنڌ

نصير آباد ۾ دوائن جي کوٽ ۽ تعلقي اسپتال جي بحالي لاءِ مارچ، ڌرتو

تعلقي جو عوامصحت جي سهولتن لاءِ وڏي عرصي کان سراپا احتجاج بڻيل آهي؛ اڳواڻ

جلد نوئیس وئي تعلقہ اسپتال جو رھیل تعمیراتی کم پورو کرایو وحي



نصيرآباد (ن) ۽ (ا) تعلقه اسپتال جي بحالي ۽ روزل هيلٿ سينٽر مان ڊاڪٽرن ۽ ڊوائون جي کوٽ خلاف سڀاڳي شهري اتحاد نصيرآباد پاران اتحاد جي اڳواڻن صوفي غفار جي ڪاميڊي آصف ڪاٺيوختيار گنٽواس ڪاميڊي انعام الله ڪانڌڙو، ايمز ڪلهوڙو علي رضا ڪلهوڙو شوڪت ڪلهوڙو ۽ ٻين جي اڳواڻي ۾ 85 ڏينهن جي يوسي مرادي جي کوٽ گنٽوال ڪلهوڙي ۽ احتجاجي شارت مارچ ڪري ڊرٽو هنيو ويو اڳواڻن چيو ته تعقي

نصيرآباد جو عوام اسپتال جي بحالي ۽ روزل هيلٿ سينٽر مان ڊاڪٽرن ڊوائون جي کوٽ خلاف سڀاڳي احتجاج آهي پر تڪڙا چونڊيل نمائيندهن ۽ ايڇ ۽ آفيسر ۽ اختياردار اٿن پروڙ ۽ گونگا ٿي خاموشي نمائشي بڻيل آهن سڃاڳ شهري اتحاد جي وقتي صدر صوفي غفار ڇا ۽ جنرل سيڪريٽري ڪاميڊي آصف ڪاٺيوختيار اچي ٻي ڀرمان احتجاجي تحريڪ ۾ 85 ڏينهن ٿيا آهن تعقلي نصيرآباد جي جنهن يوسي جي کوٽ ۾ رجسٽر ٿا حالت

انتهاڻي ٻري آهي، هن جديد دور ۾ گوڙن جا روڊ رستا تباھ لڳا پيا آهن جڏهن ته پاڻي بجلي گيس تعليم ۽ صحت کان محروم آهن هن سنڌ حڪومت کان مطالبو ڪيو ته جلد نوٽيس وٺي تعلقه نصيرآباد جي اسپتال جو رهيل تعليماتي ڪو پورو ڪرايو وڃي ۽ تعلقي ۾ جيڪي ٻه سيوسيون ۽ گوڙن اچن ٿا انهن جا بنيادي مسئلا حل ڪرايا وڃن اڳواڻن واضح چيو ته جيستائين تعلقي اسپتال بحال نه ٿيندي هي تحريڪ جاري رهندي

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیٹیوٹ آف کارڈیو ویسکولر ڈیزیز

رفيقي (ايڇ جي) شهيد روڊ ڪراچي

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

Ref: NICVD/TN/Khi/No.13/25-26

NICVD کراچی لاء ٹینڈر نوٹیس

تیندر نمبر 32/2025 (Re-Tender) ع 14-2025

ايگريڪيوٽو ڊائريڪٽر، NICVD، ڪراچي ڏانهن لکيل مالي سال 2025-2026-2027 واسطي FOR بنياد تي سٺي ساک وارن مينوفڪچررز، مجاز دستري بيورٽن، سول ايجنٽس، ڪانٽريڪٽرز، ڪنسلٽنٽس جيڪي سيلز ٽيگس کاتي وٽ لازمي رجسٽرڊ ٿيل هجن، کان SPPRA رولز 2010 (ترميم ٿيل 2019) تحت هيٺين آئينم جي فراهمي ۽ لاڳو EPAD SPPRA جي ذريعي آن لائين ٽينڊرز گهرائجن ٿا.

نمبر شمار	تفصيل	ٽينڊر نمبر	ٽينڊر دستاويزن ۾ تعداد ۽ صراحتون	واڪ جمع ڪرائڻ ۽ خريداري	ٽيڪنيڪل واڪ ڪرائڻ
1	واڪن جي دعوت NICVD ڪراچي ۾ HVAC/اليڪٽريڪل ۽ سول ورڪس (ڪم ۽ فهرست جي دائري جي تحت)	32-2025 (Re-Tender)		11.02.2026 اربع تي صبح 10:30 وڳي	11.02.2026 اربع تي صبح 11:00 وڳي
2	ساليانو ٽينڊر پراءِ لئينن/يونيفارم آئينمڙ جي فراهمي (فهرست جي تحت)	14-2025		11.02.2026 اربع تي صبح 10:30 وڳي	11.02.2026 اربع تي صبح 11:00 وڳي

پیدنگ دستاویز (SPPRA) EPADs تان دائون لوڊ ڪرڻ گهرجن ۽ 26.01.2026 (سومو) کان هر ٽينينڊر لاءِ ايگزيڪيوٽو ڊائريڪٽر
ڪراچي جي نالي تي /- 2000 روپين جي پي آرڊر/ روڪ ڄمع ڪرائڻ گهرجن

مقي ڏنل تفصيل جمع ڪرائڻ کان اڳ EPAD SPPRA سافٽ ويئر ۾ واڪ جمع ڪرائڻ گهرجن. واڪ مٿي ڏنل تاريخ ۽ وقت تي ٿيندڙ اوڀيننگ ڪميٽي ۽ واڪ ڏيندڙن جي موجودگي ۾ صبح جو 11:00 وڳي ترٽ آن لائن ڪوٺيا ويندا.

سمورا ٽينڊرز ايگزيڪيوٽو ڊائريڪٽر. NICVD، ڪراچي جي نالي تي بطور بڊ سيڪيورٽي ڪل واک جي رقم جي 2% جويي آرڊر / بينڪ ڊرافٽ سان گڏ قبول ڪيا ويندا جيڪا واک ڪوٺڻ کان پهرين پروڪيورمينٽ ڊپارٽمينٽ ۾ جمع ڪرايا ويندا.

نوٽ: هڪ مرحلو هڪ لفافى جي طريقيڪار تي عمل ڪيو ويندو.

نوٹ:

1. تشخیصی معیار تي سختي سان عمل ڪيو ويندو.
2. هي اشتهار EPADS ۽ NICVD جي ويب سائيٽس تي پڻ موجود آهي.

ایگزیکٹیو ٹوبائریکٹر