NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

Bidding Documents

Total Pages: 48 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/No.06/26-27 Opening Date & time: 11-12-2026 at 11:00 a.m.***

TENDER PURCHASE DATE/TIME: 24-11-2026 to 11-12-2026 10:30 A.M.

Annual Tender for Supply of Building Maintenance Items (As per List)

TENDER NO. 12-2026

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

1.1 source(s) indicated in the bidding data in various currencies towards the cost of the project / schemesspecified in the bidding data and it is intended that part of the proceeds of thisloan / 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 30 days for Local Items & 90 days for C&F basis items...

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.

N.I.C.V.D

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 The technical bid must include detailed specifications of each quoted item, along with the catalogue, name of the manufacturer, country of origin (in accordance with Sindh Public Procurement Rules, 2010 (as amended to date), and registration number. Failure to provide this information against any quoted item shall render the tender non-responsive. All goods and services supplied under the Contract must originate from eligible countries and territories as defined under the Sindh Public Procurement Rules, 2010 (as amended to date)

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/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"

N.I.C.V.D

3.17 In case of L/C contract 3% of the total amount must be deposit (Refundable) in the name of Executive Director, NICVD, Karachi as Security Amount.

3.18 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.

3.19 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.

3.20 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 for fiscal year 2026-2027 .

3.21 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.

3.22 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.

3.23 The tenderer will assure us for the policy of replacing the items.

3.24 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, FDA/ CE Approved certificate, quoted item Catalogues & DRAP registered certificate.

3.25 Executive Director, NICVD, Karachi reserve the rights to increase or decrease the quantity mentioned in the tender in terms of SPPRA Rules, 2010'.

3.26 **Procuring Agency, NICVD, Karachi** may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The NICVD shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

3.27 The NICVD shall announce the results of bid evaluation in the form of a report giving justification for acceptance or rejection of bids at least three days prior to the award of procurement contract.

3.28 Tenders will be allotted to only Manufacturers and their local agents. Those who have not provided complete papers as required will not be considered.

3.29 The rates should be quoted FOR & C&F basis.

3.30 The quoted items must be approved by Country of Origin regulatory Authority and they are use for local population (please attached the copy of certificate of registering body).

3.31 Conditional Tenders will not be accepted.

3.32 If any supplier is found supply of poor quality material/items, or not according to the specification will be disqualified and penalty will be imposed.

3.33 The mentioned documents in **DATA SHEET** should be submitted along

N.I.C.V.D

with technical bid.

3.34 Defaulter in previous tender will not be considered in any case.

3.35 After finalization of tender procuring agency requires signing of a written contract agreement on stamp paper with 0.35% of total awarded amount as per instruction of Sindh Revenue Board, duly attested by Oath Commissioner from the date on which the signatures of both the procuring agency and the successful bidder are affixed to the written contract. Or/ 0.35% Stamp duty of the value of the contract amount will be affixed on the bills.

3.36 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.*

3.37 Each item price should be quoted as single piece. Box or packet price will not be considered.

3.38 Documents should be submitted in according to serial number as mentioned in evaluation criteria.

3.39 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.

3.40 The bidder must provide undertaking on Rs. 100/- stamp paper to supply long expired stock. However, in case of expired stock/near expired stock bidder will issue credit note in the name of NICVD for the value of stock being returned.

3.41 Only manufacturers, importers, sole distributors, authorized distributors/vendors can participate in the tender.

3.42 Only the manufacturer or their authorized distributor/importer may participate in the tender. The authorized distributor shall submit an original authorization letter, addressed to NICVD, Karachi, with reference to this tender.

3.43 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in the tender

3.44 Sub-distributors are not allowed to participate in tender i.e. Manufacturer / Importer to Distributor to sub-distributor.

3.45 Bids will not be accepted from resellers or 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.)

3.46 The price quoted by the bidder shall not be higher for the NICVD as compared to any hospital in Pakistan & the local market.

3.47 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.

3.48 The procuring agency shall disqualify a contractor on the ground that he had provided false, fabricated or materially incorrect information.

3.49 If any bidder after winning the tender is unable to supply their products to NICVD, they shall be penalized as per SPPRA rules.

3.50 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.

3.51 The determination can take into account the Bidder's financial, technical, and production capabilities. It shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Procuring Agency deems necessary and appropriate. Further, during the process of technical evaluation of Bidder, the Procuring Agency may inspect the manufacturing plant/production capacity/warehousing system/practices by a team of experts for assessment, if it deems necessary.

3.52 Market rate analysis will be done after financial opening. If the quoted rate seems high as compare to market rate analysis, Procuring Agency have the right to cancel items (each or many) / cancel the whole tender without any intimation.

3.53 New samples should be submitted before technical bid opening. No previous supply items sample will be considered.

4. Cost of Bidding

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

B. The Bidding Documents

5. Content of Bidding Documents

5.1 the bidding documents include:

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

6. Clarification of Bidding Documents

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

N.I.C.V.D

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 ofthe 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 Schedulefurnished 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 thecontract.

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

N.I.C.V.D

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 betreated 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 ifits 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 consistof 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.

N.I.C.V.D

15 Bid Security

Bid Security Each bidder shall furnish, as part of his bid, at the option of the bidder, a Bid Security as percentage of bid price/estimated cost or in the amount stipulated in Bidding Data in Pak. Rupees in the form of Deposit at Call/ Payee's Order or a Bank Guarantee issued by a Scheduled Bank in Pakistan in favour of the Procuring Agency valid for a period up to twenty eight (28) days beyond the bid validity date (Bid security should not be below 1%.and not exceeding 5% of bid price/estimated cost SPP Rule 37).

Any bid not accompanied by an acceptable Bid Security shall be rejected by the Procuring Agency as non-responsive.

The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidder or on the expiry of validity of Bid Security whichever is earlier.

The Bid Security of the successful bidder will be returned when the bidder has furnished the required Performance Security, and signed the Contract Agreement (SPP Rule37).

The Bid Security may be forfeited:

(a) if a bidder withdraws his bid during the period of bid validity; or
(b) (b) if a bidder does not accept the correction of his Bid Price, pursuant to Sub-Clause 16.4 (b) hereof; or
(c) (c) in the case of a successful bidder, if he fails within the specified time limit to:
(i) furnish the required Performance Security or
(ii) sign the Contract Agreement.

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 deadlineas extended.

N.I.C.V.D

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 atthe 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 NICVD of spare parts and after-salesservices for the equipment offered in the bid;
(f) the projected operating and maintenance costs during the life of theequipment;
(g) the performance and productivity of the equipment offered; and/or
(h) other specific criteria indicated in the Bid Data Sheet and/or in theTechnical 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 DataSheet:

N.I.C.V.D

(a) Incidental costs provided by the bidder will be added by NICVDto 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 adjustmentfor 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 theTechnical Specifications.

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

N.I.C.V.D

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 ofthe 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.

N.I.C.V.D

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 Scheduleof 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 Procuring Agency, 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 betweenthe parties.

26.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shallsign 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 accordancewith the Conditions of Contract, in the Performance Security Form provided in thebidding 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

N.I.C.V.D

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 oftime, 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.

29. Taxes and Duties

29.1. Supplier shall be entirely responsible for all taxes, duties, license fees in the case of DDP etc., incurred until delivery of the contracted Goods to NICVD.

29.2. In both cases i.e. DDP and C&F stamp duty (0.35% of contract value) will be paid by the supplier.

N.I.C.V.D

National Institute of Cardiovascular Diseases, Karachi.

Bidding Documents

Total Pages: 48Pages

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/No.06/26-27 Opening Date & time: 11-12-2026 at 11:00 a.m.***

TENDER PURCHASE DATE/TIME: 24-11-2026 to 11-12-2026 10:30 A.M.

Annual Tender for Supply of Building Maintenance Items (As per List)

TENDER NO. 12-2026

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

N.I.C.V.D

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:** **Annual Tender for Supply of Building Maintenance Items. (As per list)**
ITB 1.1	**Name of Contract:** **Annual Tender for Supply of Building Maintenance Items. (As per list)**
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 8.1	Language of the bid shall be ENGLISH.

N.I.C.V.D

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	**For the Goods offered within the NICVD's Country:**the price quoted shall be in **Pak Rupees on delivered duty paid (DDP) basis.** or **For the Goods offered from Outside the NICVD's Country:** the price quot**ed shall be in Foreign Currency on C&F Karachi Basis.**

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	The Earnest Money/Bid Security shall be 2% of the bid price/estimated cost shall be submitted at the time of opening Technical Proposal in the shape of call deposit/ pay order /Bank Guarantee issued from any scheduled bank in favour of the undersigned		
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 ***(for supply of goods)***		
13	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR website		
14	Affidavit on E-stamp paper duly notarized to theeffect that: **i.** The bidder is neither blacklisted nor suspended by anyNational / International, including Provincial and Federal Government. **ii.** Any director or owner of the bidding company is notawarded any punishment from any Court of Law. **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.		
15	Company Profile of the Bidder		
16	Certificate that the prices quoted are not high or more than local market.		

N.I.C.V.D

17	Original Tender purchase receipt of ***Rs. 3000/-*** in shape of Cash/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	00	00
2.	Bidder should have authorized distributor/Sub-distributor/Manufacturer of same items quoted in tender. (Valid document required)	15	00	00
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	00	00
4.	Bidder must have business turnover of at least 05 million in last 03 years in supplying of same products. (Documental evidence require).	15	00	00
5.	Bidder has ware-housing facility in its premises. (Documental evidence require).	10	00	00
6.	Recommendation of Purchase Committee.	20	00	00
	Total Marks	**100**		

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

N.I.C.V.D

Tender No.12/2026 Dated: 11-12-2026
FOR THE YEAR 2026-2027
Annual Tender for Supply of Building Maintenance Items. (As per list)
TENDER LIST

S/No.	Category	Item Description	Quantity	Unit
1.	AIR CONDITION	A/C COMPRESSOR 04 TON	2	Pcs
2.	AIR CONDITION	AEROFLEX 1/2	50	Pcs
3.	AIR CONDITION	AEROFLEX 5/8	50	Pcs
4.	AIR CONDITION	ANGLE FOR A/C	15	Set
5.	AIR CONDITION	CABLE 4MM Single CORE PAK CABLE Black	7	Coil
6.	AIR CONDITION	CABLE 4MM Single CORE PAK CABLE Red	7	Coil
7.	AIR CONDITION	CAPACITOR 45UF	20	Pcs
8.	AIR CONDITION	CAPACITOR 60UF	30	Pcs
9.	AIR CONDITION	COOLING COIL 1.5TON	10	Pcs
10.	AIR CONDITION	COOLING COIL 1TON	5	Pcs
11.	AIR CONDITION	COOLING COIL 2TON	10	Pcs
12.	AIR CONDITION	COPPER PIPE 1/2	25	Feet
13.	AIR CONDITION	COPPER PIPE 1/4	25	Feet
14.	AIR CONDITION	COPPER ROD	400	Pcs
15.	AIR CONDITION	CUP WIRE BRUSH 5"	5	Pcs
16.	AIR CONDITION	DISCHARGE VALVE 1/4	25	Pcs
17.	AIR CONDITION	DISCHARGE VALVE 3/8	25	Pcs
18.	AIR CONDITION	Epoxy Large Size	4	Pkt.
19.	AIR CONDITION	FILTER DRIER	10	Pcs
20.	AIR CONDITION	FLARE NUT 1/2	20	Pcs
21.	AIR CONDITION	FLARE NUT 1/4	25	Pcs
22.	AIR CONDITION	FLARE NUT 3/8	25	Pcs
23.	AIR CONDITION	FLARE NUT 5/8	25	Pcs
24.	AIR CONDITION	FREON GAS R 134	4 Kg	Cylinder
25.	AIR CONDITION	FREON GAS R 22	15 Kg	Cylinder
26.	AIR CONDITION	FREON GAS R 410	25 Kg	Cylinder
27.	AIR CONDITION	FREON GAS R 600	3 Kg	Cylinder
28.	AIR CONDITION	FRIDGE DRYER	20	Pcs
29.	AIR CONDITION	Fridge Over Load	20	Pcs

N.I.C.V.D

30.	AIR CONDITION	GUAGE	5	Pcs
31.	AIR CONDITION	INSOLATION TAPE	100	Pcs
32.	AIR CONDITION	MAGNITIC CONTACTOR LS WITH OVERLOAD 9-13A	25	Pcs
33.	AIR CONDITION	PIN VALVE	25	Pcs
34.	AIR CONDITION	PITAL ROD	10	Pcs
35.	AIR CONDITION	PVC FLEXIBLE PIPE 3/4" adamjee or equiv	500	Feet
36.	AIR CONDITION	RAWAL BOLTS	150	Pcs
37.	AIR CONDITION	Reducer	25	Pcs
38.	AIR CONDITION	RELAY DENFORCE	20	Pcs
39.	AIR CONDITION	RELAY ELECTRONIC	25	Pcs
40.	AIR CONDITION	Safety BREAKER 16 AMP 2 Pole SCHEINEIDER	15	Pcs
41.	AIR CONDITION	Safety BREAKER 20 AMP Pole SCHEINEIDER	15	Pcs
42.	AIR CONDITION	SECTATION VALVE 1/2	15	Pcs
43.	AIR CONDITION	SECTATION VALVE 5/8	15	Pcs
44.	AIR CONDITION	SILICON TUBE	10	Pcs
45.	AIR CONDITION	Stanner	20	Pcs
46.	AIR CONDITION	U-BAND	800	Pcs
47.	AIR CONDITION	WIRE 3 CORE 110/76 PAK CABLE (90Mtrs)	2	Coil
48.	AIR CONDITION	WRAPPING TAPE	35	Pcs
49.	AIR CONDITION	GUAGE MANIFOLD	5	Pcs
50.	CARPENTRY	Aluminium Door Setting	12	Pcs
51.	CARPENTRY	Aluminium Glass Door Cylinder	24	Pcs
52.	CARPENTRY	ALUMINIUM NET 4’	1	Feet/Roll
53.	CARPENTRY	BIDDING PATTI (APS)	100	Feet
54.	CARPENTRY	BLUE TACK NAILS	10	Pkt
55.	CARPENTRY	Blue Tack Nails	10	Pkt
56.	CARPENTRY	CATCHERS Khas	100	Pcs
57.	CARPENTRY	Corner Gola 1/2 x 1/2 (10’/8’)	50	Feet
58.	CARPENTRY	Corner Gola 3/4 x 3/4 (10’/8’)	50	Feet
59.	CARPENTRY	CYLINDER FOR DOOR LOCK Big (Khas/Homeguard)	50	Pcs
60.	CARPENTRY	CYLINDER FOR DOOR LOCK Small	50	Pcs
61.	CARPENTRY	DOOR CLOSER (Khas)	50	Pcs
62.	CARPENTRY	DOOR HANDLE	50	Pcs
63.	CARPENTRY	DOOR LOCK (Khas)	50	Pcs
64.	CARPENTRY	DOOR LOCK HANDLE TYPE (Khas)	50	Pcs

N.E.C.V.D

65.	CARPENTRY	DOOR LOCK HANDLE TYPE LONG BODY (Khas)	50	Pcs
66.	CARPENTRY	DOOR LOCK INTERNAL (Khas)	20	Pcs
67.	CARPENTRY	Door Lock Machines	12	Pcs
68.	CARPENTRY	DOOR LOCK ROUND TYPE (Khas)	100	Pcs
69.	CARPENTRY	DRAW CHENNAL PATTI 12"	50	Set
70.	CARPENTRY	DRAW CHENNAL PATTI 14"	50	Set
71.	CARPENTRY	DRAW CHENNAL PATTI 16"	50	Set
72.	CARPENTRY	DRAW LOCK 807 3/4 (Khas)	200	Pcs
73.	CARPENTRY	DRAW LOCK 808 5/8 (Khas)	24	Pcs
74.	CARPENTRY	DRAWS CHANNEL 12"	50	Set
75.	CARPENTRY	DRAWS CHANNEL 14"	50	Set
76.	CARPENTRY	Empry paper 4" Round	50	Pcs
77.	CARPENTRY	FALSE CEILING GYPSUM SHEET 2` X 2`	500	Pcs
78.	CARPENTRY	Fiber Net	5	Feet/Roll
79.	CARPENTRY	Fiber Net (Mosquito)	5	Feet/Roll
80.	CARPENTRY	Floor mounting machine	12	Pcs
81.	CARPENTRY	Glass Frosted Sheet	2	Pcs
82.	CARPENTRY	Glass Handle 16"	12	Pcs
83.	CARPENTRY	Glass Handle 20"	12	Pcs
84.	CARPENTRY	Glass Sheet 5 mm	10	Pcs
85.	CARPENTRY	GLUE WHITE GERMAN MOWILITH	15	Kg
86.	CARPENTRY	GMSA Glue	12	Pcs
87.	CARPENTRY	Grinder discs 4"	24	Pcs
88.	CARPENTRY	Handle lock SS	24	Pcs
89.	CARPENTRY	Handle SS	24	Pcs
90.	CARPENTRY	HINGES PLAIN 6'X3/4" S.S	50	Pcs
91.	CARPENTRY	Lamination sheet chip board Al Noor or ZR	25	Pcs
92.	CARPENTRY	LAMINATION SHEETS 8'X4'	50	Pcs
93.	CARPENTRY	Lasani back Sheet 10 mm	24	Pcs
94.	CARPENTRY	LASANI SHEET ¾ al noor or equiv	25	Pcs
95.	CARPENTRY	Masawa Ply 4 mm 8 x 4	24	Pcs
96.	CARPENTRY	NAILS 1½" NO.17 (3Kg)	10	Pkt
97.	CARPENTRY	NAILS 2" NO. 14 (WITH HEAD) (3Kg)	10	Pkt
98.	CARPENTRY	NAILS 2" NO. 15 (WITHOUT HEAD) (3Kg)	10	Pkt
99.	CARPENTRY	NAILS 3" NO.14 (3Kg)	10	Pkt

100.	CARPENTRY	PVC PATTI 1 x 1/2 inch APD adamjee or equiv (16')	1	Pcs
101.	CARPENTRY	PVC PATTI 2 inch APD adamjee or equiv (16')	1	Pcs
102.	CARPENTRY	PVC PATTI 3/4 inch APD adamjee or equiv (16')	1	Pcs
103.	CARPENTRY	Rivet Nails	5	Pcs
104.	CARPENTRY	ROUND LOCK (KHAS) FOR BATH ROOO	20	Pcs
105.	CARPENTRY	ROUND LOCK (KHAS) FOR MAIN DOOR	50	Pcs
106.	CARPENTRY	SAFETY HAPS 2"	24	Pcs
107.	CARPENTRY	SAFETY HAPS 4"	50	Pcs
108.	CARPENTRY	Silicon Tube	5	Pcs
109.	CARPENTRY	SLIDING BOLT 12"	24	Pcs
110.	CARPENTRY	SOLUTION CEMENTEX GALLON	20	Gallon
111.	CARPENTRY	STEEL NAILS 1"	25	Pkt
112.	CARPENTRY	STEEL NAILS 1½'	25	Pkt
113.	CARPENTRY	STEEL NAILS 2 ½"	25	Pkt
114.	CARPENTRY	STEEL NAILS 2"	25	Pkt
115.	CARPENTRY	STEEL NAILS 3"	25	Pkt
116.	CARPENTRY	STEEL NAILS 4"	1	Pkt
117.	CARPENTRY	STEEL NAILS 5"	1	Pkt
118.	CARPENTRY	TOWEL BOLT 4" SS	50	Pcs
119.	CARPENTRY	TOWEL BOLT 6" SS	100	Pcs
120.	CARPENTRY	TOWEL BOLT 8" SS	20	Pcs
121.	CARPENTRY	WOOD PLY COMMERCIAL 8`X 4`	12	Pcs
122.	CARPENTRY	Wooden Door 7 x 2.5	10	Pcs
123.	CARPENTRY	Wooden Door 7 x 3	10	Pcs
124.	CARPENTRY	Wooden Door 7 x 3.25	10	Pcs
125.	CARPENTRY	Wooden Formica Sheet	25	Pcs
126.	CARPENTRY	WOODEN GOLA 2" X 1" X 10FT	100	Feet
127.	CARPENTRY	WOODEN GOLA 2" X 1" X 8 FT	100	Feet
128.	CARPENTRY	WOODEN GOLA 2" X 2" X 10FT	100	Feet
129.	CARPENTRY	WOODEN GOLA 2" X 2" X 8FT	100	Feet
130.	CARPENTRY	WOODEN NAILS 1" 1/2 NO.17 WITHOUT HEAD (3Kg)	5	Pkt
131.	CARPENTRY	WOODEN NAILS 1" NO.20 (3Kg)	5	Pkt
132.	CARPENTRY	WOODEN PATTI 12 x 1" Pertal (3Kg)	12	Pkt
133.	CARPENTRY	Wooden Ply 1/2 lasani	10	Pcs

134.	CARPENTRY	Wooden Ply Masawa 1/2	10	Pcs
135.	CARPENTRY	WOODEN SCREW 1 1/2" NO. 07 (Adamjee/Equivalent)	24	Pkt
136.	CARPENTRY	WOODEN SCREW 1" NO.06 (Adamjee/Equivalent)	24	Pkt
137.	CARPENTRY	WOODEN SCREW 1" NO.07 (Adamjee/Equivalent)	24	Pkt
138.	CARPENTRY	WOODEN SCREW 1" NO.08 (Adamjee/Equivalent)	24	Pkt
139.	CARPENTRY	WOODEN SCREW 1¼" NO.07 (Adamjee/Equivalent)	24	Pkt
140.	CARPENTRY	WOODEN SCREW 1½" NO.08 (Adamjee/Equivalent)	24	Pkt
141.	CARPENTRY	WOODEN SCREW 2 1/2" NO. 06 (Adamjee/Equivalent)	24	Pkt
142.	CARPENTRY	WOODEN SCREW 2" NO. 10 (Adamjee/Equivalent)	24	Pkt
143.	CARPENTRY	WOODEN SCREW 3" NO.10 (Adamjee/Equivalent)	12	Pkt
144.	CARPENTRY	WOODEN SCREW 3/4" NO. 06 (Adamjee/Equivalent)	24	Pkt
145.	CARPENTRY	WOODEN SCREW 3/4" NO.04 (Adamjee/Equivalent)	24	Pkt
146.	CARPENTRY	WOODEN SCREW 4" (Adamjee/Equivalent)	1	Pkt
147.	CARPENTRY	WOODEN SCREW 5" (Adamjee/Equivalent)	1	Pkt
148.	CARPENTRY	WOODEN SCREW 5/8" NO.04 (Adamjee/Equivalent)	24	Pkt
149.	CARPENTRY	Rivet gun	2	Pcs
150.	CARPENTRY	Baby Grinder	1	Pcs
151.	CARPENTRY	Bit Set Germany	2	Pcs
152.	CARPENTRY	Chapaka Machine	1	Pcs
153.	CARPENTRY	Charging drill Machine	1	Pcs
154.	CARPENTRY	Chaursi Set	2	Pcs
155.	CARPENTRY	Diamond Blade Cutter (Germany/Equivalent)	12	Pcs
156.	CARPENTRY	Electric Randa	1	Pcs
157.	CARPENTRY	False Ceiling Cutting Set	1	Pcs
158.	CARPENTRY	Glass Cutter (Tekiro / Equivalent)	6	Pcs
159.	CARPENTRY	Guniya	4	Pcs
160.	CARPENTRY	Hammer	4	Pcs
161.	CARPENTRY	Hammer Hinco 1/2	2	Pcs
162.	CARPENTRY	Hammer Hinco 3/4	2	Pcs
163.	CARPENTRY	Hand Cutter	1	Pcs
164.	CARPENTRY	Handsaw	4	Pcs
165.	CARPENTRY	Jamboor	4	Pcs
166.	CARPENTRY	Lock Cutting Set	2	Pcs

167.	CARPENTRY	Marfa Rati	4	Pcs
168.	CARPENTRY	Measurement Tape 16’	6	Pcs
169.	CARPENTRY	Randa Small	2	Pcs
170.	CARPENTRY	Router machine	1	Pcs
171.	CARPENTRY	Sander	1	Pcs
172.	CARPENTRY	Satri Set	2	Pcs
173.	CARPENTRY	Screw Driver Big + - Set	1	Pcs
174.	CARPENTRY	Screw Driver Small + - Set	1	Pcs
175.	CARPENTRY	Sharpening stone (Silli)	2	Pcs
176.	CARPENTRY	Simple Drill Machine (Bosch/Equivalent)	1	Pcs
177.	CARPENTRY	Taper File	6	Pcs
178.	CARPENTRY	Woodworking Vice	6	Pcs
179.	CIVIL	WHITE CEMENT	20	Kg
180.	CIVIL	BLACK CEMENT (Falcon/Equivalent)	20	Kg
181.	ELECTRICAL ITEMS	BED SWITCH	100	Pcs
182.	ELECTRICAL ITEMS	BRASS HOLDER TWO PIN	24	Pcs
183.	ELECTRICAL ITEMS	BULB HOLDER	120	Pcs
184.	ELECTRICAL ITEMS	Cable Boot 10mm	6	Pcs
185.	ELECTRICAL ITEMS	Cable Boot 150mm	6	Pcs
186.	ELECTRICAL ITEMS	Cable Boot 16mm	6	Pcs
187.	ELECTRICAL ITEMS	Cable Boot 250mm	6	Pcs
188.	ELECTRICAL ITEMS	Cable Boot 300mm	6	Pcs
189.	ELECTRICAL ITEMS	Cable Boot 35mm	6	Pcs
190.	ELECTRICAL ITEMS	Cable Boot 70mm	6	Pcs
191.	ELECTRICAL ITEMS	CABLE TIE 10"	10	Pkt
192.	ELECTRICAL ITEMS	CABLE TIE 12"	10	Pkt
193.	ELECTRICAL ITEMS	CABLE TIE 4"	10	Pkt
194.	ELECTRICAL ITEMS	CABLE TIE 6"	10	Pkt
195.	ELECTRICAL ITEMS	CABLE TIE 8"	10	Pkt
196.	ELECTRICAL ITEMS	CALL BELL	24	Pcs
197.	ELECTRICAL ITEMS	CALL BELL PUSH BUTTON (ELECTRICAL)	24	Pcs
198.	ELECTRICAL ITEMS	CAPACITOR 10UF	10	Pcs
199.	ELECTRICAL ITEMS	CAPACITOR 2.5UF	48	Pcs
200.	ELECTRICAL ITEMS	CAPACITOR 3.5 UF (Amber/Fuji)	80	Pcs
201.	ELECTRICAL ITEMS	CAPACITOR 4.5UF (Amber/Fuji)	30	Pcs
202.	ELECTRICAL ITEMS	CIRCUIT BREAKER 10 AMP (Schneider/Equivalent)	100	Pcs

N.I.C.V.D

203.	ELECTRICAL ITEMS	CIRCUIT BREAKER 16 AMP (Schneider/Equivalent)	100	Pcs
204.	ELECTRICAL ITEMS	CIRCUIT BREAKER 16 AMP (Schneider/Equivalent)	100	Pcs
205.	ELECTRICAL ITEMS	CIRCUIT BREAKER 2 POLE 20AMP (Schneider/Equivalent)	100	Pcs
206.	ELECTRICAL ITEMS	CIRCUIT BREAKER 2 POLE 32AMP (Schneider/Equivalent)	50	Pcs
207.	ELECTRICAL ITEMS	CIRCUIT BREAKER 20 AMP (Schneider/Equivalent)	100	Pcs
208.	ELECTRICAL ITEMS	CIRCUIT BREAKER 3 PHASE 100 AMP 10K (Schneider/Equivalent)	5	Pcs
209.	ELECTRICAL ITEMS	CIRCUIT BREAKER 3 PHASE 30 AMP (Schneider/Equivalent)	5	Pcs
210.	ELECTRICAL ITEMS	CIRCUIT BREAKER 3 PHASE 60 AMP , 100 AMP (Schneider/Equivalent)	50	Pcs
211.	ELECTRICAL ITEMS	CIRCUIT BREAKER 32 AMP (Schneider/Equivalent)	50	Pcs
212.	ELECTRICAL ITEMS	CONNECTOR STRIP 10 AMP	100	Pcs
213.	ELECTRICAL ITEMS	CONNECTOR STRIP 100 AMP	20	Pcs
214.	ELECTRICAL ITEMS	CONNECTOR STRIP 15 AMP	50	Pcs
215.	ELECTRICAL ITEMS	DURA DUCT 1" (Adamjee/Equivalent) 10’	100	Pcs
216.	ELECTRICAL ITEMS	DURA DUCT 25 X 25 (Adamjee/Equivalent) 10’	100	Pcs
217.	ELECTRICAL ITEMS	DURA DUCT 3/4" (Adamjee/Equivalent)	250	Pcs
218.	ELECTRICAL ITEMS	ELECTRIC SWITCH	50	Pcs
219.	ELECTRICAL ITEMS	FAN DIMMER AQUA	250	Pcs
220.	ELECTRICAL ITEMS	FAN DIMMER CLIPSAL	100	Pcs
221.	ELECTRICAL ITEMS	FAN DIMMER PAK	50	Pcs
222.	ELECTRICAL ITEMS	FAN EXHAUST 10" METAL (Pak/Royal)	20	Pcs
223.	ELECTRICAL ITEMS	FAN EXHAUST 12" METAL (Pak/Royal)	20	Pcs
224.	ELECTRICAL ITEMS	FAN EXHAUST 12" PLASTIC (Pak/Royal)	20	Pcs
225.	ELECTRICAL ITEMS	FAN EXHAUST 18" METAL (Pak/Royal)	5	Pcs
226.	ELECTRICAL ITEMS	FAN EXHAUST 6" PLASTIC (Pak/Royal)	15	Pcs
227.	ELECTRICAL ITEMS	FAN EXHAUST 8" METAL (Pak/Royal)	10	Pcs
228.	ELECTRICAL ITEMS	FAN EXHAUST 8" PLASTIC (Pak/Royal)	10	Pcs
229.	ELECTRICAL ITEMS	FEROL 10MM	50	Pcs
230.	ELECTRICAL ITEMS	FEROL 150MM	50	Pcs
231.	ELECTRICAL ITEMS	FEROL 16MM	50	Pcs
232.	ELECTRICAL ITEMS	FEROL 200MM	50	Pcs

233.	ELECTRICAL ITEMS	FEROL 35MM	50	Pcs
234.	ELECTRICAL ITEMS	FEROL 70MM	50	Pcs
235.	ELECTRICAL ITEMS	FLEXIBLE PIPE 1/2"	200	Feet
236.	ELECTRICAL ITEMS	FLEXIBLE PIPE 3/4"	800	Feet
237.	ELECTRICAL ITEMS	GANG SHEET 1+1	10	Pcs
238.	ELECTRICAL ITEMS	GANG SHEET 3+1	10	Pcs
239.	ELECTRICAL ITEMS	GANG SHEET 5+1	10	Pcs
240.	ELECTRICAL ITEMS	GANG SHEET 9+1	20	Pcs
241.	ELECTRICAL ITEMS	GANGE SHEET 5+1 DIMMER	10	Pcs
242.	ELECTRICAL ITEMS	GERMAN SOCKET	50	Pcs
243.	ELECTRICAL ITEMS	GRINDER DISK 4"	50	Pcs
244.	ELECTRICAL ITEMS	INDICATOR LIGHT (PANEL) Blue	12	Pcs
245.	ELECTRICAL ITEMS	INDICATOR LIGHT (PANEL) Green	12	Pcs
246.	ELECTRICAL ITEMS	INDICATOR LIGHT (PANEL) Red	12	Pcs
247.	ELECTRICAL ITEMS	INDICATOR LIGHT (PANEL) Yellow	12	Pcs
248.	ELECTRICAL ITEMS	L.E.D LIGHT 18W 8" WHITE	200	Pcs
249.	ELECTRICAL ITEMS	LED 3" APS LIGHT 5 WATTS CONCEALED	20	Pcs
250.	ELECTRICAL ITEMS	LED BULB 13W PHILIPS PIN TYPE B22	150	Pcs
251.	ELECTRICAL ITEMS	LED BULB 13W THREAD TYPE E27 (Philips/Equivalent)	150	Pcs
252.	ELECTRICAL ITEMS	LED BULB 60W (Philips/Equivalent)	100	Pcs
253.	ELECTRICAL ITEMS	LED LIGHT 100W (Philips/Equivalent)	24	Pcs
254.	ELECTRICAL ITEMS	LED LIGHT 18W 8" (CONCEALED) (Philips/Equivalent)	200	Pcs
255.	ELECTRICAL ITEMS	LED LIGHT 2 X 2 (Philips/Equivalent)	100	Pcs
256.	ELECTRICAL ITEMS	LED LIGHT 200W (Philips/Equivalent)	10	Pcs
257.	ELECTRICAL ITEMS	LED LIGHT 20W (TUBELIGHT TYPE) 2FT (Philips/Equivalent)	100	Pcs
258.	ELECTRICAL ITEMS	LED LIGHT 3” 5W CONCEALED (Philips/Equivalent)	15	Pcs
259.	ELECTRICAL ITEMS	LED LIGHT 40W	200	Pcs
260.	ELECTRICAL ITEMS	LED LIGHT 6" 12W WHITE CONCEALED	20	Pcs
261.	ELECTRICAL ITEMS	LUGS 10MM	24	Pcs
262.	ELECTRICAL ITEMS	LUGS 16MM	24	Pcs
263.	ELECTRICAL ITEMS	LUGS 240MM	24	Pcs

264.	ELECTRICAL ITEMS	LUGS 25MM	24	Pcs
265.	ELECTRICAL ITEMS	LUGS 300MM	24	Pcs
266.	ELECTRICAL ITEMS	LUGS 35MM	24	Pcs
267.	ELECTRICAL ITEMS	LUGS 50MM	24	Pcs
268.	ELECTRICAL ITEMS	LUGS 50MM	24	Pcs
269.	ELECTRICAL ITEMS	LUGS 70MM	24	Pcs
270.	ELECTRICAL ITEMS	PVC BOARD OPEN 4"X4"	50	Pcs
271.	ELECTRICAL ITEMS	PVC TAPE 3/4" BLACK	200	Pcs
272.	ELECTRICAL ITEMS	PVC TAPE 3/4" BLUE	200	Pcs
273.	ELECTRICAL ITEMS	PVC TAPE 3/4" GREEN	200	Pcs
274.	ELECTRICAL ITEMS	PVC TAPE 3/4" YELLOW	200	Pcs
275.	ELECTRICAL ITEMS	PVC TAPE RED ¾"	200	Pcs
276.	ELECTRICAL ITEMS	PVC WIRE 06MM (90Mtr)	15	Coil
277.	ELECTRICAL ITEMS	PVC WIRE 10MM GREEN EARTHING (90Mtr)	3	Coil
278.	ELECTRICAL ITEMS	PVC WIRE 2 CORE 23/76 (90Mtr)	12	Coil
279.	ELECTRICAL ITEMS	PVC WIRE 2 CORE 23/76(90Mtr)	12	Coil
280.	ELECTRICAL ITEMS	PVC WIRE 2.5 MM RED (90Mtr)	20	Coil
281.	ELECTRICAL ITEMS	PVC WIRE 3 CORE 110/76 (90Mtr)	15	Coil
282.	ELECTRICAL ITEMS	PVC WIRE 3 CORE 110/76 (90Mtr)	15	Coil
283.	ELECTRICAL ITEMS	PVC WIRE 3 CORE 40/76 (90Mtr)	10	Coil
284.	ELECTRICAL ITEMS	PVC WIRE 4MM (90Mtr)	15	Coil
285.	ELECTRICAL ITEMS	PVC WIRE 4MM 2CORE PAK. CABLE (90Mtr)	12	Coil
286.	ELECTRICAL ITEMS	PVC WIRE SINGLE CORE 1.5 BLACK (90Mtr)	15	Coil
287.	ELECTRICAL ITEMS	PVC WIRE SINGLE CORE 1.5 GREEN (90Mtr)	5	Coil
288.	ELECTRICAL ITEMS	PVC WIRE SINGLE CORE 1.5 RED (90Mtr)	15	Coil
289.	ELECTRICAL ITEMS	PVC WIRE SINGLE CORE 2.5 BLACK (90Mtr)	12	Coil
290.	ELECTRICAL ITEMS	PVC WIRE SINGLE CORE 2.5 GREEN (90Mtr)	3	Coil
291.	ELECTRICAL ITEMS	PVC WIRE SINGLE CORE 2.5 RED (90Mtr)	12	Coil
292.	ELECTRICAL ITEMS	STARTER S 10	50	Pcs
293.	ELECTRICAL ITEMS	STARTER S 2	50	Pcs
294.	ELECTRICAL ITEMS	SWITCH SOCKET 10 AMP MULTI	200	Pcs
295.	ELECTRICAL ITEMS	SWITCH SOCKET 10 AMP UNIVERSAL (MULTI)	200	Pcs
296.	ELECTRICAL ITEMS	SWITCH SOCKET 15 AMP	50	Pcs

297.	ELECTRICAL ITEMS	SWITCH SOCKET 15 AMP	50	Pcs
298.	ELECTRICAL ITEMS	THREE PIN PLUG 10 AMP	24	Pcs
299.	ELECTRICAL ITEMS	THREE PIN PLUG 15 AMP	100	Pcs
300.	ELECTRICAL ITEMS	TUBE LIGHT 20W	50	Pcs
301.	ELECTRICAL ITEMS	TUBE LIGHT 40W	50	Pcs
302.	ELECTRICAL ITEMS	TUBE LIGHT HOLDER LVS MEDIUM	24	Pcs
303.	ELECTRICAL ITEMS	TUBELIGHT FOR INSECT KILLER 2 FT	50	Pcs
304.	ELECTRICAL ITEMS	TWO PIN PLUG 10 AMP	50	Pcs
305.	ELECTRICAL ITEMS	TWO PIN PLUG 15 AMP	50	Pcs
306.	ELECTRICAL ITEMS	WELDING ROD SS	2	Pcs
307.	ELECTRICAL ITEMS	WIRE 3/29 BLACK SINGLE CORE (90Mtr)	10	Coil
308.	ELECTRICAL ITEMS	WIRE 3/29 RED SINGLE CORE	2	Coil
309.	ELECTRICAL ITEMS	WIRE 7/29 BLACK SINGLE CORE (90Mtr)	10	Coil
310.	ELECTRICAL ITEMS	WIRE CLIP 06 NO	6	Pkt
311.	ELECTRICAL ITEMS	WIRE CLIP 08 NO	6	Pkt
312.	ELECTRICAL ITEMS	WIRE CLIP 10 NO	6	Pkt
313.	ELECTRICAL ITEMS	WOODEN BOARD 3 HOLE WITH 3 MULTI PLUG	150	Pcs
314.	ELECTRICAL ITEMS	AIR BLOWER	1	Pcs
315.	ELECTRICAL ITEMS	AMPER METER	1	Pcs
316.	ELECTRICAL ITEMS	Clamp Meter	1	Pcs
317.	ELECTRICAL ITEMS	Drill Set (Germany)	1	Pcs
318.	FLEXIBLE PIPE	FLEXIBLE PIPE 1"	150	Feet
319.	MECHANICAL	Base for Revolving Chair	100	Pcs
320.	MECHANICAL	Bed Side Table Wheel	100	Pcs
321.	PAINT	BRUSH FOR DISTEMPER 4"	6	Pcs
322.	PAINT	Brush For OIL Paint 3"	4	Pcs
323.	PAINT	BRUSH FOR PAINT 3" ELITE	4	Pcs
324.	PAINT	DISTEMPER WHITE (DRUM)	12	Drum
325.	PAINT	EMERY PAPER 1 1/2 NO.	48	Pcs
326.	PAINT	EMERY PAPER 1 NO.	12	Pcs
327.	PAINT	MIXING OIL 8 LITRE GALLOON	6	Gallon
328.	PAINT	NEEL 450 GM	6	Pkt
329.	PAINT	NYLON BRUSH L	6	Pcs
330.	PAINT	OIL PAINT BLACK (ICI / Equivalent)	3	Gallon
331.	PAINT	OIL PAINT GOLDEN BROWN (ICI / Equivalent)	3	Gallon

332.	PAINT	OIL PAINT GRAY (SMOKE) (ICI / Equivalent)	6	Gallon
333.	PAINT	OIL PAINT RED (ICI / Equivalent)	1	Gallon
334.	PAINT	OIL PAINT WHITE (ICI / Equivalent)	6	Gallon
335.	PAINT	Paint Roller	6	Pcs
336.	PAINT	Paint Tray	6	Pcs
337.	PAINT	PENTALITE CLASSIC ODORLESS WHISPER WHITE 6110 (ICI / Equivalent)	100	Gallon
338.	PAINT	PLASTER OF PARIS	72	Pkt
339.	PAINT	PRIMER SEALER (ICI / Equivalent)	24	Gallon
340.	PAINT	PUTTI (ICI / Equivalent)	24	Gallon
341.	PAINT	Scrapper	6	Pcs
342.	PLUMBING	BALL VALVE ½ (Kitz /Equivalent)	24	Pcs
343.	PLUMBING	BALL VALVE ¾ (Kitz /Equivalent)	24	Pcs
344.	PLUMBING	BALL VALVE 1 (Kitz /Equivalent)	24	Pcs
345.	PLUMBING	B.T VALVE SOCKET 1/2"	30	Pcs
346.	PLUMBING	B.T VALVE SOCKET 3/4"	30	Pcs
347.	PLUMBING	B.T VALVE SOCKET 1"	24	Pcs
348.	PLUMBING	BASIN MIXTURE Single (Basheer)	50	Pcs
349.	PLUMBING	BASIN MIXTURE Double (Basheer/Equivalent)	50	Pcs
350.	PLUMBING	Bolt Kit basin	30	Set
351.	PLUMBING	Bolt Kit Commode	30	Set
352.	PLUMBING	BUSH 1/2 x 3/4 SCH 40 ARAB/ADAMJEE	20	Pcs
353.	PLUMBING	BUSH 3/4 x 1 SCH 40 ARAB/ADAMJEE	20	Pcs
354.	PLUMBING	BUSH 1 ¼ X1 ½ SCH 40 ARAB/ADAMJEE	30	Pcs
355.	PLUMBING	BRASS TEE 1/2"	20	Pcs
356.	PLUMBING	BIB COCK (Basheer/Equivalent)	70	Pcs
357.	PLUMBING	BIB COCK 1/2" BRASS (Basheer/Equivalent)	70	Pcs
358.	PLUMBING	BIB COCK DOUBLE ½ Plastic	50	Pcs
359.	PLUMBING	CELL FOR THERMOSTATE (UNIT ROLL)	24	Pcs
360.	PLUMBING	COMMODE COMPLETE (Porta/ICL)	6	Pcs
361.	PLUMBING	COMMODE S TYPE WITH FLUSH TANK	8	Pcs
362.	PLUMBING	COMMODE L TYPE WITH FLUSH TANK	8	Pcs

N.I.C.V.D

363.	PLUMBING	COMMODE SEAT IFO	40	Pcs
364.	PLUMBING	Commode Universal Plunger	30	Pcs
365.	PLUMBING	Connection Washer 1/2"	12	Pcs
366.	PLUMBING	Connection Washer 3/4"	12	Pcs
367.	PLUMBING	Connection Mixture Washer	12	Pcs
368.	PLUMBING	COMMODE SEAT PORTA	24	Pcs
369.	PLUMBING	COMMODE SEAT WITH SCREW	12	Pcs
370.	PLUMBING	CPVC B.T SOCKET 3/4"	12	Pcs
371.	PLUMBING	CPVC B.T VALVE SOCKET 1/2"	24	Pcs
372.	PLUMBING	CPVC B.T VALVE SOCKET 3/4"	24	Pcs
373.	PLUMBING	CPVC B.T VALVE SOCKET 1"	24	Pcs
374.	PLUMBING	CPVC BRASS ELBOW ½	30	Pcs
375.	PLUMBING	CPVC BUSH 1"X3/4"	24	Pcs
376.	PLUMBING	CPVC BUSH 1/2"X3/4"	24	Pcs
377.	PLUMBING	CPVC ELBOW 1/2"	50	Pcs
378.	PLUMBING	CPVC ELBOW 3/4"	50	Pcs
379.	PLUMBING	CPVC PIPE 1" (Pak Arab/Equivalent))	10	Feet
380.	PLUMBING	CPVC PIPE 1/2" (Pak Arab/Equivalent))	20	Feet
381.	PLUMBING	CPVC PIPE 3/4" (Pak Arab/Equivalent))	20	Feet
382.	PLUMBING	CPVC SOCKET 1/2" (Pak Arab/Equivalent))	24	Pcs
383.	PLUMBING	CPVC TEE 1" (Pak Arab/Equivalent))	20	Pcs
384.	PLUMBING	CPVC TEE 1/2" (Pak Arab)	20	Pcs
385.	PLUMBING	CPVC TEE 3/4" (Pak Arab/Equivalent))	20	Pcs
386.	PLUMBING	CPVC UNION 1/2" (Pak Arab/Equivalent))	24	Pcs
387.	PLUMBING	CPVC UNION 3/4" (Pak Arab/Equivalent))	20	Pcs
388.	PLUMBING	CPVC UNION 1" (Pak Arab/Equivalent))	12	Pcs
389.	PLUMBING	CPVC VALVE 1" (Pak Arab/Equivalent))	12	Pcs
390.	PLUMBING	CPVC VALVE 1/2" (Pak Arab/Equivalent))	30	Pcs
391.	PLUMBING	CPVC VALVE 3/4" (Pak Arab/Equivalent))	20	Pcs
392.	PLUMBING	CP Nipple 1/2"	50	Pcs
393.	PLUMBING	CP Nipple 1"	30	Pcs
394.	PLUMBING	CP Nipple 1 1/2"	20	Pcs
395.	PLUMBING	FLASH FITTING	50	Pcs

396.	PLUMBING	FLASH FITTING Universal	50	Pcs
397.	PLUMBING	FLUSH TANK COMPLETE GOLDEN	24	Pcs
398.	PLUMBING	FLEXIBLE FLASH BEND 1 1/4" PORTA OR EQUIV	40	Pcs
399.	PLUMBING	Foot Valve 1” Brass	6	Pcs
400.	PLUMBING	Foot Valve 2” Brass	12	Pcs
401.	PLUMBING	Foot Valve 6” Brass	12	Pcs
402.	PLUMBING	G.I DEAD PLUG 1/2”	100	Pcs
403.	PLUMBING	G.I DEAD PLUG 3/4”	60	Pcs
404.	PLUMBING	G.I HOOK (1/2")	50	Pcs
405.	PLUMBING	G.I HOOK (3/4")	40	Pcs
406.	PLUMBING	G.I B-NIPPLE (1/2")	100	Pcs
407.	PLUMBING	G.I B-NIPPLE (3/4")	60	Pcs
408.	PLUMBING	G.I B-NIPPLE (1")	20	Pcs
409.	PLUMBING	GAS KEY ½” (Eagle/Equivalent)	50	Pcs
410.	PLUMBING	IFO Commode Ball Cock State	80	Pcs
411.	PLUMBING	G.I DEAD PLUG 1”	40	Pcs
412.	PLUMBING	GEYSER 30 GALLON (Singer/Equivalent)	12	Pcs
413.	PLUMBING	GOLDEN WASHER	50	Pcs
414.	PLUMBING	MUSLIM SHOWER WITH TUBE	200	Pcs
415.	PLUMBING	NOB FOR FLUSH TANK	50	Pcs
416.	PLUMBING	PILLAR COCK 1/2" (Basheer/Equivalent)	40	Pcs
417.	PLUMBING	Plastic Connection 18”	100	Pcs
418.	PLUMBING	Plastic Connection 24”	100	Pcs
419.	PLUMBING	Plastic Connection 30”	100	Pcs
420.	PLUMBING	Plastic Connection 36”	100	Pcs
421.	PLUMBING	Porta Washer	100	Pcs
422.	PLUMBING	Grinder discs 4"	10	Pcs
423.	PLUMBING	Grinder discs 5"	10	Pcs
424.	PLUMBING	Pipe nipple 1/2 3 Inch	10	Pcs
425.	PLUMBING	Pipe nipple 1/2 4 Inch	10	Pcs
426.	PLUMBING	Pipe nipple 1/2 6 inch	10	Pcs
427.	PLUMBING	Pipe nipple 1/2 8 inch	10	Pcs
428.	PLUMBING	Pipe nipple 3/4 3 Inch	10	Pcs
429.	PLUMBING	Pipe nipple 3/4 4 Inch	10	Pcs
430.	PLUMBING	Pipe nipple 3/4 6 inch	10	Pcs
431.	PLUMBING	Pipe nipple 3/4 8 inch	10	Pcs

N.E.C.V.D

432.	PLUMBING	Pipe nipple 1 3 Inch	10	Pcs
433.	PLUMBING	Pipe nipple 1 4 Inch	10	Pcs
434.	PLUMBING	Pipe nipple 1 6 inch	10	Pcs
435.	PLUMBING	Pipe nipple 1 8 inch	10	Pcs
436.	PLUMBING	PLASTIC CONNECTION 2'X1/2"	30	Pcs
437.	PLUMBING	PLASTIC CONNECTION 3'X1/2'	25	Pcs
438.	PLUMBING	PLASTIC CONNECTION 4'X1/2'	40	Pcs
439.	PLUMBING	SHOWER PLASTIC (Basheer/Equivalent)	25	Pcs
440.	PLUMBING	SIDE PILLAR COCK ½ BRASS	30	Pcs
441.	PLUMBING	SOLUTION 250ML (E.Z/ASM)	24	Tin
442.	PLUMBING	Spindle 1/2"	300	Pcs
443.	PLUMBING	SPINDLE FOR BIB COCK	300	Pcs
444.	PLUMBING	Tee Stop Cock (Basheer/Equivalent)	150	Pcs
445.	PLUMBING	TEE STOP ½ “ (Basheer/Equivalent)	30	Pcs
446.	PLUMBING	TEFLON TAPE ¾"	300	Pcs
447.	PLUMBING	THERMOSTATE FOR GYZER (UNIT ROLL)	24	Pcs
448.	PLUMBING	THERMOSTATE WIRE (UNIT ROLL)	40	Pcs
449.	PLUMBING	THREAD	48	Pcs
450.	PLUMBING	Thumble PVC	30	Pcs
451.	PLUMBING	Thumble Brass	30	Pcs
452.	PLUMBING	UPVC TEE 1/2"	24	Pcs
453.	PLUMBING	UPVC TEE 3/4"	15	Pcs
454.	PLUMBING	UPVC TEE 1"	10	Pcs
455.	PLUMBING	UPVC BUSH 1/2" (Pak Arab/Equivalent)	30	Pcs
456.	PLUMBING	UPVC BUSH 3/4" (Pak Arab/Equivalent)	20	Pcs
457.	PLUMBING	UPVC BUSH 1" (Pak Arab/Equivalent)	15	Pcs
458.	PLUMBING	UPVC ELBOW 1" (Pak Arab/Equivalent)	30	Pcs
459.	PLUMBING	UPVC ELBOW 1/2" (Pak Arab/Equivalent)	50	Pcs
460.	PLUMBING	UPVC ELBOW 3/4" (Pak Arab/Equivalent)	40	Pcs
461.	PLUMBING	UPVC END CAP 1/2" (Pak Arab/Equivalent)	20	Pcs
462.	PLUMBING	UPVC END CAP 3/4" (Pak Arab/Equivalent)	20	Pcs
463.	PLUMBING	UPVC END CAP 1" (Pak Arab/Equivalent)	20	Pcs

N.I.C.V.D

464.	PLUMBING	UPVC PIPE 1/2" (Pak Arab/Equivalent)	20	Feet
465.	PLUMBING	UPVC PIPE 3/4" (Pak Arab/Equivalent)	15	Feet
466.	PLUMBING	UPVC PIPE 1" (Pak Arab/Equivalent)	10	Feet
467.	PLUMBING	UPVC PIPE 1 x 1/4" (Pak Arab/Equivalent)	5	Feet
468.	PLUMBING	UPVC PIPE 1 x 1/2" (Pak Arab/Equivalent)	5	Feet
469.	PLUMBING	UPVC PIPE 2" (Pak Arab/Equivalent)	3	Feet
470.	PLUMBING	UPVC PIPE 3" (Pak Arab/Equivalent)	10	Feet
471.	PLUMBING	UPVC SOCKET 1" (Pak Arab/Equivalent)	30	Pcs
472.	PLUMBING	UPVC SOCKET 1/2" (Pak Arab/Equivalent)	50	Pcs
473.	PLUMBING	UPVC SOCKET 2" (Pak Arab/Equivalent)	10	Pcs
474.	PLUMBING	UPVC SOCKET 3" SCH. 80 (Pak Arab/Equivalent)	10	Pcs
475.	PLUMBING	UPVC SOCKET 3/4" (Pak Arab/Equivalent)	30	Pcs
476.	PLUMBING	UPVC UNION 1" (Pak Arab/Equivalent)	10	Pcs
477.	PLUMBING	UPVC UNION 1/2" (Pak Arab/Equivalent)	50	Pcs
478.	PLUMBING	UPVC UNION 3/4" (Pak Arab/Equivalent)	20	Pcs
479.	PLUMBING	WASH BASIN WITH PEDESTAL	5	Set
480.	PLUMBING	WASTE JALI 1 1/4" (Bran/Equivalent)	100	Pcs
481.	PLUMBING	WASTE PIPE FLEXIBLE 1 1/4"	500	Pcs
482.	PLUMBING	WATER TAPE (BIB COCK)	150	Pcs
483.	PLUMBING	WATER TAPE (BIB COCK) Brass Single (Basheer/Equivalent)	200	Pcs
484.	PLUMBING	WATER TAPE (BIB COCK) Brass Double	200	Pcs
485.	PLUMBING	WATER TAPE (BIB COCK) Double (Basheer/Equivalent)	100	Pcs
486.	PLUMBING	PIPE WRENCH 6" Stanley	4	Pcs
487.	PLUMBING	PIPE WRENCH 12" Stanley	4	Pcs
488.	PLUMBING	PIPE WRENCH 14" Stanley	4	Pcs
489.	PLUMBING	SCREW WRENCH 6" Stanley	4	Pcs
490.	PLUMBING	SCREW WRENCH " Stanley	4	Pcs
491.	PLUMBING	SCREW WRENCH 6" Stanley	4	Pcs
492.	PLUMBING	Screw Driver Set	4	Pcs
493.	PLUMBING	Screw Driver Plus Minus	6	Pcs
494.	PLUMBING	Hammer Small	6	Pcs

NOT VALID

495.	PLUMBING	Hammer Medium	6	Pcs
496.	PLUMBING	Hammer Big	6	Pcs
497.	PLUMBING	Grip Plier (INGCO/Equivalent)	6	Pcs
498.	PLUMBING	Nose Plier (INGCO/Equivalent)	6	Pcs
499.	PLUMBING	Heat Gun For PPR	2	Pcs
500.	PLUMBING	Drill Machine (Bosch/Equivalent)	1	Pcs
501.	PLUMBING	Drill Machine Charging	1	Pcs
502.	PLUMBING	Baby Grinder	1	Pcs
503.	PLUMBING	Measuring Tape 100 ft	2	Pcs
504.	PLUMBING	Measuring Tape 25 ft	2	Pcs
505.	PLUMBING	Measuring Tape 16 ft	2	Pcs
506.	PLUMBING	48-inch pipe wrench	2	Pcs
507.	PLUMBING	Ratchet and socket set.	2	Pcs
508.	RO PLANT	19 Litre Bottle	200	Pcs
509.	RO PLANT	19 Litre Bottle Cap	4000	Pcs
510.	RO PLANT	Anti Scalant	200	Pcs
511.	RO PLANT	Sodium HYPOCHLORITE LIQUID	2000	Pcs
512.	RO PLANT	Sodium metabisulfite	200	Pcs
513.	RO PLANT	TEFLON TAPE ¾"	24	Pcs
514.	RO PLANT	WATER FILTER CARTRIDGE 5 MICRON 20 INCH	65	Pcs
515.	RO PLANT	WATER FILTER CARTRIDGE JUMBO 20 INCH	60	Pcs
516.	RO PLANT	WATER FILTER CARTRIDGE SIZE 10 INCH	400	Pcs
517.	RO PLANT	Pipe wrench 14"	2	Pcs
518.	RO PLANT	Pliers	2	Pcs
519.	RO PLANT	Pliers Grip	2	Pcs
520.	RO PLANT	Ring spanner 8 to 22	2	Pcs
521.	RO PLANT	Screw Set	2	Pcs
522.	RO PLANT	SCREW WRENCH 10"	2	Pcs
523.	MECHANICAL	Center Excel Nut L N Key 3"	2	Pcs
524.	MECHANICAL	Center Excel Nut L N Key 4"	2	Pcs
525.	MECHANICAL	Cutting Disk 4"	150	Pcs
526.	MECHANICAL	Grease	5	Kgs
527.	MECHANICAL	Grinding Disk 4"	10	Pcs
528.	MECHANICAL	Grinding Disk 8" Stone	4	Pcs
529.	MECHANICAL	Hydraulic Cylinder	100	Pcs
530.	MECHANICAL	Iron Angle 1"	24	Pcs

531.	MECHANICAL	Iron Angle 2"	24	Pcs
532.	MECHANICAL	Iron Angle 3 Ft	24	Pcs
533.	MECHANICAL	Iron Hinges 2"	50	Pcs
534.	MECHANICAL	Iron Hinges 3"	50	Pcs
535.	MECHANICAL	Iron Patti 1" x 4'	100	Pcs
536.	MECHANICAL	Iron Patti 1" x 6'	100	Pcs
537.	MECHANICAL	Iron Patti 1" x 8'	100	Pcs
538.	MECHANICAL	Iron Pipe 1 x 1/2	24	Pcs
539.	MECHANICAL	Iron Screw 1"	10	Pcs
540.	MECHANICAL	Iron Screw 1/2"	10	Pcs
541.	MECHANICAL	Iron Screw 3/4"	10	Pcs
542.	MECHANICAL	Iron Sheet 18 No 4 x 8	2	Pcs
543.	MECHANICAL	Iron Sheet 20 No 4 x 8	2	Pcs
544.	MECHANICAL	Loading Trolley Wheel	100	Pcs
545.	MECHANICAL	Machine For Revolving Chair	200	Pcs
546.	MECHANICAL	Nut 1" - 10 No	5	Kg
547.	MECHANICAL	Nut 1" - 8 No	4	Pcs
548.	MECHANICAL	Nut 18 No	2	Pcs
549.	MECHANICAL	Oil Lubricant 1 Litre	20	Ltr
550.	MECHANICAL	Plate 6 " 2 x 2	50	Pcs
551.	MECHANICAL	Side Handle	100	Pcs
552.	MECHANICAL	Stretcher Wheel 3" Nut	100	Pcs
553.	MECHANICAL	Stretcher Wheel 3" Plate	100	Pcs
554.	MECHANICAL	Stretcher Wheel 5"	100	Pcs
555.	MECHANICAL	Welding Rod Box	24	Pcs
556.	MECHANICAL	Welding Rod SS Box	5	Pcs
557.	MECHANICAL	Wheel For Revolving Charge 2"	100	Pcs
558.	MECHANICAL	Wheel For Table	50	Pcs
559.	MECHANICAL	Wooden Hinges 2" PLAIN	50	Pkt
560.	MECHANICAL	Wooden Hinges 3" PLAIN	50	Pkt
561.	MECHANICAL	Wooden Screw 1" Black (Adamjee/Equivalent)	10	Pkt
562.	MECHANICAL	Wooden Screw 1/2" (Adamjee/Equivalent)	10	Pkt
563.	MECHANICAL	Wooden Screw 3/4" Black (Adamjee/Equivalent)	10	Pkt
564.	MECHANICAL	Chisel Flat	1	Pcs
565.	MECHANICAL	Chisel round	1	Pcs
566.	MECHANICAL	Cutter Pliers (INGCO/Equivalent)	1	Pcs

567.	MECHANICAL	Drill Bit Set (Germany/Equivalent)	2	Pcs
568.	MECHANICAL	Drill Machine (Bosch/Equivalent)	1	Pcs
569.	MECHANICAL	Electric Pliers	1	Pcs
570.	MECHANICAL	Fix spanner Set	1	Pcs
571.	MECHANICAL	Grip Pliers	1	Pcs
572.	MECHANICAL	Hacksaw Blade With Handle	6	Pcs
573.	MECHANICAL	Hammer 5 KG	1	Pcs
574.	MECHANICAL	Hammer Small	1	Pcs
575.	MECHANICAL	L N Key Set	1	Set
576.	MECHANICAL	Measurement Tape Normal 16’	1	Pcs
577.	MECHANICAL	Metal File Set	1	Pcs
578.	MECHANICAL	Nose Pliers	1	Pcs
579.	MECHANICAL	Pipe Wrench 10"	1	Pcs
580.	MECHANICAL	Pipe Wrench 6"	1	Pcs
581.	MECHANICAL	Punching Tool	4	Pcs
582.	MECHANICAL	Ring Spanner Set	1	Pcs
583.	MECHANICAL	Rivet machine	1	Pcs
584.	MECHANICAL	Screw Driver Plus Minus	2	Pcs
585.	MECHANICAL	Screw Full Size	2	Pcs
586.	MECHANICAL	Screw Medium Size	2	Pcs
587.	MECHANICAL	SCREW WRENCH 10"	1	Pcs
588.	MECHANICAL	SCREW WRENCH 6"	1	Pcs
589.	MECHANICAL	Socket Wrench Set	1	Pcs
590.	MECHANICAL	Welding Plant Complete With Cable	1	Pcs

ITB 15.1	The Earnest Money/Bid Security shall be 2% of the bid price/estimated cost shall be submitted at the time of opening Technical Proposal in the shape of call deposit/ pay order /Bank Guarantee issued from any scheduled bank in favour of the undersigned
ITB 16.1	Bid validity period shall be **90 days**
ITB 17.1	Scan Financial and Technical Proposals
ITB 18.2 (a)	National institute of Cardiovascular Diseases, Rafiqui H.J Shaheed Road,Karachi.
ITB 18.2 (b)	**Name of Project/Scheme:** **Annual Tender for Supply of Building Maintenance Items. (As per list)** **IFB/NIT Title:** **Annual Tender for Supply of Building Maintenance Items. (As per list)** IFB/NIT No. NICVD/TN/Khi/No.06/26-27
Bid Evaluation	
ITB 25.4	Criteria for bid evaluation.

N.I.C.V.D

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 ordecrease 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 onthe said contract agreement will be borne by the bidder.

N.I.C.V.D

Special Conditions of Contract

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

1. Definitions (GCC Clause 1)

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

GCC 1.1 (i)—The Supplier is: _____

[Name and Address of the Bidder]

2. Country of Origin (GCC Clause 3)

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

3. Technical Specifications (GCC Clause 4)

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

N.I.C.V.D

4. Performance Security (GCC Clause 7)

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

5. Packing (GCC Clause 9)

GCC 9.2—The following SCC shall supplement GCC Clause 9.2:

The packing, marking and documentation within and outside the packages shall be as per manufacturer standards meeting the safety requirements of the goods.

6. Delivery and Documents (GCC Clause 10)

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

i. Original copies of Delivery Note (Delivery Challan) (in duplicate) showing item's description, make, model, quantity as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable).

ii. Original copies of the Bidder's invoices (in duplicate) showing warranty, item's description, make, model as well as Lot Number, Batch Number, Registration Number, manufacturing and expiry dates (if applicable) per unit cost, and total amount.

iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost without Sales Tax, amount of Sales Tax and total amount with Sales Tax.

iv. Manufacturer's or Bidder's warranty certificate.

v. Inspection certificate issued by the nominated inspection committee / Bidder's factory inspection report.

vi. Certificate of origin.

7.

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 riskis 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,

N.I.C.V.D

9. Prices (GCC Clause 17)

GCC 17.1—No prices adjustment shall be allowed.

10. Resolution of Disputes (GCC Clause 28)

GCC 28.1—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:
In the case of a dispute between the NICVD and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010 (Amended 2019).

11. Governing Language (GCC Clause 30)

GCC 30.1—The Governing Language shall be ENGLISH

12. 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

13. 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: _____

Name of Contact Person & Designation: _____

Phone No. _____

Fax No. _____

Mobile Phone No. _____

Email Address _____

N.I.C.V.D

Schedule of Requirements

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

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in **Section V – Technical Specifications**		Delivery within 30 days or earlier from the date of Issuance of Supply Order by the Procuring Agency for items to be locally available / Ex-Stock.	National institute of Cardiovascular Diseases, Karachi., Karachi (NICVD)

NICVD

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

S#	Description of Goods	Qty.	Required Delivery Schedule	Location
01.	As per the details of items attached in **Section V – Technical Specifications**		Delivery within 90 Days or earlier from the date of Supply Order / Establishment of Letter of Credit by the procuring Agency for items to be imported (Bill of Lading should be attached)	Karachi Port

NOTE:

i. A grace period of 1week may be granted by the competent authority if justified with valid reasons.

ii. Bidder must indicate the name of beneficiary of the LC and port of shipment of goods intheir offer.

PROFORMA FILLED BY BIDDER

TENDER PROFORMA FOR BID

Tender No. 12-2026 Dated: 11-12-2026

FOR THE YEAR 2026-2027

Annual Tender for Supply of Building Maintenance items. **(As per tender list)**

Sr.	Description	Qty.	Unit	Unit Price (Included Tax)	Unit Price (Excluded Tax)	Total Price (Rs.)	Make	Delivery Period

N.I.C.V.D

Signature **Official Stamp**

Note:

If there is a difference between the unit price and total amount, the unit price will be considered final.

Bidders must complete only the Bid Performa as stated above

1. Bid Form and Price Schedules

NIT / IFB Nº: _____

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.

N.I.C.V.D

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 isdue 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]

N.I.C.V.D

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 theother 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 inall 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)

N.I.C.V.D

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 goodsand 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 guar- antee]* 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.___.

N.I.C.V.D

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 GeneralConditions 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.

N.I.C.V.D

_____

[signature for and on behalf of Manufacturer]

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

6. Integrity Pact

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

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

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

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

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

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time 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]**

N.I.C.V.D

National Institute of Cardiovascular Diseases

Rafiqui (H.J) Shaheed Road, Karachi
Tel No: 35218530, 99201271 Ext-419, Fax 99201289.

Dated: 05-11-2026

ESTIMATED COST FY 2026-2027

S/No.	Tender No.	Tender Title	Estimated Cost (Approx)
01	12/2026	*Annual Tender for supply of Building Maintenance Items (As per List)*	42/- Million
02	10/2026 (Re-Tender)	*Annual Tender for supply of Printing items*	45/- Million

M. Azhar Aahlaq
Head of Procurement Dept. (Acting)
(Coordinator)

Dr. Syed Kashan Ali Shah
Administrator
(Member)

Dr. Faiza Farooq
Assistant Professor Cardiology
(Member)

Mr. Kamran Baig
Head of Accounts
(Member)

Faisal Umer
Head of Internal Audit

Approved By:

Dr. Gulzar Ali
Associate Professor
(Chairman Purchase Committee)

Prof. Tahir Saghir
Executive Director

CamScanner

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J) SHAHEED ROAD, KARACHI.

Procurement Plan for the year 2026-2027

SUMMARY

S.NO	DESCRIPTRION OF PROCUREMENT	Estimated Budget Amount of 2026-2027	Estimated Budget Amount of 2026-2027	Funds Allocated (In Million)	Sources of Fund	Proposed Procurment Method	Timing of Procurment				Total
					Govt Sindh & Self Genrated		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Stationery Items	46,141,301.00	46.14		*--------do--------*	AS PER SPPRA RULES 15,16	11.54	11.54	11.54	11.54	46.14
2	Printing Items	43,202,601.00	43.20		*--------do--------*		10.80	10.80	10.80	10.80	43.20
3	Housekeeping Items	107,800,320.00	107.80		*--------do--------*		26.95	26.95	26.95	26.95	107.80
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	52,523,717.00	52.52		*--------do--------*		13.13	13.13	13.13	13.13	52.52
6	Linen & Uniform Items	67,194,300.00	67.19		*--------do--------*		16.80	16.80	16.80	16.80	67.19
7	Laboratory Items (Chemicals, Regents & Kits)	250,000,000.00	250.00		*--------do--------*		62.50	62.50	62.50	62.50	250.00
8	Angiography & Angioplasty Items	2,338,099,908.00	2,338.10		*--------do--------*		584.52	584.52	584.52	584.52	2,338.10
9	Bio-Medical Equipments 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 parts 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	993,822,084.00	993.82		*--------do--------*		248.46	248.46	248.46	248.46	993.82
15	Marketing & Social Media Advertisment , ADS, TVC Marketing	8,970,000.00	145.00		*--------do--------*		36.25	36.25	36.25	36.25	145.00
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	4,273,072,840.00	4,273.07		*--------do--------*		1,068.27	1,068.27	1,068.27	1,068.27	4,273.07
20	Repairing of Furniture	4,186,000.00	4.19		*--------do--------*		1.05	1.05	1.05	1.05	4.19
21	Hospital Maintenance Budget (Civil+Mechanical+Electrical+Contract Jobs)	777,092,699.00	777.09		*--------do--------*		194.27	194.27	194.27	194.27	777.09
22	Electrophysiology	1,302,230,911.00	1,302.23		*--------do--------*		325.56	325.56	325.56	325.56	1,302.23
23	Pediatric Cardiology	490249200	490.25		*--------do--------*		122.56	122.56	122.56	122.56	490.25

Total	13,260,677,528.20	13,396.71
Total Purchasing Amount in Ruppess	Thirteen Billion & Twenty Six Crore Approx.	Thirteen Billion & Twenty Six Crore Approx.

Head of Procurement

Head of Finance

CamScanner

Dated: 05-11-2026

PROCUREMENT DEPARTMENT

DETAILS OF PURCHASE & SERVICES TENDER COMMITTEES

W.E.F: 05-11-2026

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)**	**Dr. Syed Kashan Ali Shah** Administrator **(Member)**	**Dr. Faiza Farooq** Assistant Professor, Cardiology **(Member)**
End-user / Head of Concerned Dept.	**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

CamScanner

NICVD

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN
PHONE: 9201271-10 Lines

NICVD TENDER REDRESSAL COMMITTEE

(Purchase & Services Tenders – Medicine, Laboratory & General Tenders, Building Maintenance, Civil Works, Medical Equipment's, Angiography, Angioplasty, Surgical/Disposable and Electrophysiology Items etc)

W.E.F: 23-06-2025

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

CamScanner

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: 20-11-2026

Ref: NICVD/TN/Khi/No.006/26-27

TENDER NOTICE FOR NICVD KARACHI

Tender No. 05K/2026, 12/2026, 10/2026,34A/2026,16/2026

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 & C&F basis for the following supply items for the financial year 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	Supply & Installation of CSSD Equipment's (As per list)	05K/2026 (Re-Tender)		10-12-2026 Thursday At 10:30 a.m	10-12-2026 Thursday At 11:00 a.m
02	Annual Tender for supply of Building Maintenance Items (As per List)	12/2026		11-12-2026 Friday At 10:30 a.m	11-12-2026 Friday At 11:00 a.m
03	Annual Tender for supply of Printing items	10/2026 (Re-Tender)		11-12-2026 Friday At 10:30 a.m	11-12-2026 Friday At 11:00 a.m
04	Running of Staff Canteen on rental basis	34A/2026		14-12-2026 Monday At 10:30 a.m	14-12-2026 Monday At 11:00 a.m
05	Tender for Procurement of Drugs Medicine/Surgical Disposable Through Local Purchase on Day to Day Emergency Basis	16/2026		15-12-2026 Tuesday At 10:30 a.m	15-12-2026 Tuesday 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 **24-11-2026 (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.

All tenders will be accepted, along with a pay order/bank draft of 2% of the total bid price/estimated cost in the name of the Executive Director, NICVD, Karachi, as bid security, to be submitted to the Procurement department before the bid opening.

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.

CamScanner

www.jang.com.pk
باقاعدہ تصدیق شدہ اشاعت پاکستان کا سب سے بڑا روزنامہ
ABC CERTIFIED
THE DAILY JANG KARACHI
روزنامہ جنگ کراچی
بانی: میر خلیل الرحمٰن

Dated: 22-11-2026
On page: 04
In size: 20 x 4

Tender Form, available free of cost at location.

- **Terms and Conditions, printed on Tender Form shall apply.**
- Tender Forms with Payorders should be deposited by Thursday, November 26, 2026.
- Tenders will be opened on Friday, November 27, 2026 & results displayed on Friday, November 27, 2026 by 04:30 p.m. at the gate of Parking Plot.
- **Bank AL Habib Limited reserves the right to accept / reject or cancel any or all offers without assigning any reason.**

Group Head IT & Administration Divisions
Bank AL Habib Limited, Principal Office, Karachi

• بینک اسلامی کسی بھی موصولہ بولی یا پیشکش کو کسی بھی وجہ سے قبول یا مسترد کرنے کا مکمل اختیار رکھتا ہے۔

گاڑیوں کے حصول کے لیے پیشکش جمع کرانے اور تفصیلات کے لیے درج ذیل سے رابطہ کریں

کراچی

زاہد انعام	0333-1021417	• داور عباس	0333-1150328

لاہور

عمیر نورانی	0324-7939790	• عطاءاللہ	0342-7675142

اسلام آباد

حسن بیگ	0332-5588464	• عبدالباسط	0313-5165205

(021) 111-ISLAMI (111-475264) | www.bankislami.com.pk

NICVD

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نیشنل انسٹیٹیوٹ آف کارڈیو ویسکولر ڈزیزز

رفیقی (ایچ جے) شہید روڈ کراچی۔

Ref: NICVD/TN/Khi/No.006/26-27

ٹینڈر نوٹس برائے NICVD کراچی

ٹینڈر نمبرز 05K/2026,12/2026,10/2026,34A/2026,16/2026

برائے مالیاتی سال 2026-2027 مندرجہ ذیل سپلائی آئٹمز کیلئے FOR & C&F بنیاد پر محکمہ سیلز ٹیکس سے لازماً رجسٹرڈ خوب مشہور و معروف مینوفیکچررز، مجاز ڈسٹری بیوٹرز، سول ایجنٹس، کنٹریکٹرز، کنسلٹنٹ سے SPPRA رولز 2010ء (ترمیم شدہ 2019) کے تحت آن لائن ٹینڈرز بذریعہ EPAD SPPRA بنام ایگزیکٹو ڈائریکٹر NICVD کراچی مطلوب ہیں۔

نمبر شمار	تفصیل	ٹینڈر نمبرز		پیشکشیں جمع کرانے اور خریدنے کی آخری تاریخ اور وقت	ٹیکنیکل پیشکشوں کے کھلنے کی تاریخ اور وقت
01	CSSD ایکوپمنٹ کی فراہمی و تنصیب (بمطابق فہرست)	05K/2026 (مکرر ٹینڈر)	مقدار اور تصریحات ٹینڈر دستاویزات میں دستیاب ہیں	10-12-2026 جمعرات بوقت صبح 10:30 بجے	10-12-2026 جمعرات بوقت صبح 11:00 بجے
02	عمارت کی مینٹی نینس کی اشیا کی فراہمی کے لئے سالانہ ٹینڈر	12/2026		11-12-2026 جمعہ بوقت صبح 10:30 بجے	11-12-2026 جمعہ بوقت صبح 11:00 بجے
03	پرنٹنگ آئٹمز کی فراہمی کے لئے سالانہ ٹینڈر	10/2026 (مکرر ٹینڈر)		11-12-2026 جمعہ بوقت صبح 10:30 بجے	11-12-2026 جمعہ بوقت صبح 11:00 بجے
04	کرایہ داری بنیاد پر اسٹاف کینٹین کا چلانا	34A/2026		14-12-2026 پیر بوقت صبح 10:30 بجے	14-12-2026 پیر بوقت صبح 11:00 بجے
05	روزمرہ کی ہنگامی ضرورت پر لوکل پرچیز کے ذریعے ڈرگز ادویات/سرجیکل ڈسپوزیبل کے حصول کے لئے ٹینڈر	16/2026		15-12-2026 منگل بوقت صبح 10:30 بجے	15-12-2026 منگل بوقت صبح 11:00 بجے

بڈنگ دستاویزات 24-11-2026 (منگل) سے EPADs (SPPRA) سے ڈاؤن لوڈ کی جائیں اور برائے ہر ایک ٹینڈر -/3000 روپے کا پے آرڈر/نقد بنام ایگزیکٹو ڈائریکٹر NICVD کراچی ہر ایک ٹینڈر کے لئے جمع کرایا جائے گا۔

پیشکشیں مندرجہ بالا جمع کرانے کے عمل کی تفصیلات سے قبل EPAD SPPRA سافٹ ویئر میں جمع کرائی جائیں۔ پیشکشیں مندرجہ بالا تاریخ اور وقت پر ٹینڈر اوپننگ کمیٹی اور پیشکش دہندگان کی موجودگی میں آن لائن کھولی جائیں گی۔

تمام ٹینڈرز، پیشکش کھلنے سے قبل پروکیورمنٹ ڈپارٹمنٹ کو بڈ سیکورٹی کے طور پر جمع کرائے گئے کل پیشکش مالیت/تخمینی لاگت کے 2% کے پے آرڈر/بینک ڈرافٹ بنام ایگزیکٹو ڈائریکٹر NICVD کراچی کے ساتھ قبول کیے جائیں گے۔

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

نوٹ: (1) معیار تشخیص پر سختی سے عمل درآمد کیا جائے گا۔

(2) اشتہار ہذا EPADS اور NICVD ویب سائٹس پر بھی موجود ہے۔

ایگزیکٹو ڈائریکٹر

INF/KRY/5297/2026

DAWN

Dated: 22-11-2026
On page: 05
In size: 20 x4

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.006/26-27

TENDER NOTICE FOR NICVD KARACHI

Tender Nos. 05K/2026, 12/2026, 10/2026, 34A/2026,16/2026

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 & C&F basis for the following supply items for the financial year **2026-2027.**

S. No.	Description	Tender Nos.	Quantity & Specifications are available in Tender Documents	Last Date & Time of Submission & Purchasing of Bids	Opening Date and Time of Technical Bids
01	**Supply & Installation of CSSD Equipment (As per list)**	**05K/2026 (Re-Tender)**		10-12-2026 Thursday at 10:30 a.m.	10-12-2026 Thursday at 11:00 a.m.
02	**Annual Tender for supply of Building Maintenance Items (As per List)**	**12/2026**		11-12-2026 Friday at 10:30 a.m.	11-12-2026 Friday at 11:00 a.m.
03	**Annual Tender for supply of Printing Items**	**10/2026 (Re-Tender)**		11-12-2026 Friday at 10:30 a.m.	11-12-2026 Friday at 11:00 a.m.
04	**Running of Staff Canteen on Rental Basis**	**34A/2026**		14-12-2026 Monday at 10:30 a.m.	14-12-2026 Monday at 11:00 a.m.
05	**Tender for Procurement of Drugs Medicine/ Surgical Disposable through Local Purchase on Day to Day Emergency Basis**	**16/2026**		15-12-2026 Tuesday at 10:30 a.m.	15-12-2026 Tuesday 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 **24-11-2026 (Tuesday).**

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.

All tenders will be accepted, along with a **pay order/bank draft of 2%** of the total bid price/estimated cost in the name of the Executive Director, NICVD, Karachi, as bid security, to be submitted to the Procurement department before the bid opening.

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

GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR AND NARCOTICS CONTROL
NATIONAL DATABASE & REGISTRATION AUTHORITY
(Headquarters, G-5/2 Islamabad)

WE ARE HIRING

Under the provisions of Regulation 9, 10 and 11 of NADRA Employees (Service) Regulations, 2002, residents of respective Districts are invited to apply for the following positions:-

Post & Age	Qualification & Experience	District	Job Location
Deputy Assistant Director (Office-in-Charge) Age (Max): 30 Years	• 16 years HEC verified education in Management/Business Administration/Computer Science/Information Technology or equivalent in a related field with minimum 2nd Division or equivalent CGPA • Degrees must be attested from HEC • Preferably 1x Year relevant experience	Karachi East Jamshoro Umerkot	NRC Gulshan-e-Iqbal NRC Jamshoro
Junior Executive			

Dated: 22-11-2026
On page: 02
In size: 20 x 4

عوامي حقن جي ترجمان، ڪمپيوٽر تي ٻهرين مڪمل اخبار
ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ
ABC CERTIFIED
Daily AWAMI AWAZ
روزاني
عوامي آواز

جامشورو پوليس ڪري رشوت وٺي ٻنهنجي ڀيڻ جي قتل جو ڪيس داخل ڪرڻ کان جواب ڏئي ڇڏيو آهي ۽ برادري جا با اثر وڏيرا پوليس جي معرفت پوسٽ

بشير ميمڻ جي گهرواريءَ جي لاڏاڻي تي گهري ڏک ۽ افسوس جو اظهار ڪيو آهي، خواجا طارق نذير دعا ڪئي ته الله تعاليٰ مرحومه جي مڪمل مغفرت فرمائي، ڪيس

تحت صوبن کان مقامي حڪومتن کي منتقل ڪرڻ لاءِ آئيني ضمانت ڏني وڃي. ان لاءِ جدوجهد ڪرڻ جي ضرورت آهي. بيان ۾ وڌيڪ چيو ويو آهي ته هاڻي ته بيانن جي حد تائين معاملو آهي، سنڌ اسيمبلي اڳ ۾ ئي سنڌ جي ورهاست خلاف ڪيترائي ڀيرا ٺهراءُ پاس ڪري چڪي آهي. اسان مطالبو ڪريون ٿا ته هن مسئلي کي حڪومت يا جن قوتن کي صوبن جي انتظامي بنياد تي ورهاست جي ضرورت آهي اهي پنهنجي نمائندن معرفت ان کي مڪمل خاڪي سان پارليامينٽ ۾ آڻين. بيان بازي ذريعي معاشي لٽ مار مهنگائي ۽ ٽيڪسن جي ڀرمار کان عوام جو ڌيان هٽائڻ لاءِ ان کي استعمال نه ڪيو وڃي. بيان ۾ وڌيڪ چيو ويو آهي ته خطرو آهي ته ڪراچي ۾ ٿيندڙ ريلي دوران ڪنهن کان ڪا دهشتگردي ڪرائي سنڌ ۾ وري 80 واري ڏهاڪي جي پڇاڙي واري صورتحال نه پيدا ڪئي

ملوث ثابت ٿئي ته ڪيس ڏوهاري قرار ڏنو وڃي، پر سياسي بنيادن تي بيگناهه قتل ڪيس ۾ نامزد ڪرڻ ناانصافي آهي. هن وڌيڪ چيو ته اهڙي عمل سان مقتولن جو ڪيس به متاثر ٿي سگهي ٿو سچ کي ڪوڙ ۽ ڪوڙ کي سچ ۾ تبديل نٿو ڪري سگهجي. هن هڪ ڀيرو ٻيهر واقعي جي شفاف جاچ ڪرائڻ جو مطالبو ڪيو آهي

حيدرآباد /احتجاج

شهر مير پور ٻرڙو واسي پٽ عبدالستار ٻرڙو پنهنجي پي جي ملڪيت مان حصو وٺڻ باوجود پٽن سوڌو حيدرآباد اچي مونکي تشدد جو نشانو بڻايو. هن چيو پٽ عبدالستار مير پور ٻرڙو وڃي سردار ذوالفقار علي ٻرڙو کان اسان زرعي زمين تي قضبو ڪرايو آهي. هن چيو ته سردار ذوالفقار علي ٻرڙو ملاقات دوران چيو ته اوهان پنهنجي زمين 10 لک رپيا ايڪڙ مونکي لکي ڏيو جڏهن ته ڄاڻايل زمين

تصحيح

بابت پبلڪ نوٽيس روزاني عوامي آواز تاريخ 10.09.2026، موضوع، استعمال تبديل ايراضي، پلاٽ نمبر 392 ۽ 393، پکيڙ 291 چورس وال، بهادر يار جنگ C.H.S لميٽڊ ۾ يوسي نمبر 07 جناح ٽائون غلط شايع ٿي ويو آهي. ان جي بجاءِ يوسي 08، جناح ٽائون درست پڙهيو ۽ لکيو وڃي ۽ رڪارڊ ۾ درستگي ڪئي وڃي.

المشتهر: ڊپٽي ڊائريڪٽر S.M.P.A، نائين ماڙ، سوڪ سينٽر، ڪراچي

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

نيشنل انسٽيٽيوٽ آف ڪارڊيو ويسڪولر ڊزيزز

رفيقي (ايچ 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.006/26-27

NICVD ڪراچي لاءِ ٽينڊر نوٽيس

ٽينڊر نمبر 05K/2026، 12/2026، 10/2026، 34A/2026، 16/2026

اي پي اي ڊي ايس پي پي آر اي ذريعي ايگزيڪيوٽو ڊائريڪٽر، اين آءِ سي وي ڊي، ڪراچي، کي خطاب ڪندي آن لائن ٽينڊر ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2019) تحت سٺي ساک رکندڙ مينوفيڪچررز، آٿورائيزڊ ڊسٽري بيوٽرز، سول ايجنٽس، ٺيڪيدارن، صلاحڪارن کان طلب ڪيا ويا آهن، جيڪي مالي سال 2027_2026 لاءِ هيٺين سپلاءِ آئٽمز لاءِ سيلز ٽيڪس ڊپارٽمينٽ سان FOR ۽ C&F جي بنياد تي رجسٽرڊ هجڻ گهرجن.

نمبر شمار	وضاحت	ٽينڊر نمبر	مقدار ۽ وضاحتون ٽينڊر دستاويزن ۾ موجود آهن	واڪ جمع ڪرائڻ ۽ خريد ڪرڻ جي آخري تاريخ ۽ وقت	ٽيڪنيڪل واڪ کولڻ جي تاريخ ۽ وقت
01	CSSD ايڪوپمينٽ جي فراهمي ۽ انسٽاليشن (فهرست جي تحت)	05K/2026 (Re-Tender)		10.12.2026 خميس صبح 10:30 وڳي	10.12.2026 خميس صبح 11:00 وڳي
02	ساليانو ٽينڊر براءِ بلڊنگ مئينٽيننس آئيٽمز جي فراهمي (فهرست جي تحت)	12/2026		11.12.2026 جمعو صبح 10:30 وڳي	11.12.2026 جمعو صبح 11:00 وڳي
03	ساليانو ٽينڊر براءِ پرنٽنگ آئيٽمز جي فراهمي	10/2026 (Re-Tender)		11.12.2026 جمعو صبح 10:30 وڳي	11.12.2026 جمعو صبح 11:00 وڳي
04	مسواڙ بنياد تي اسٽاف ڪينٽين هلائڻ	34A/2026		14.12.2026 سومر صبح 10:30 وڳي	14.12.2026 سومر صبح 11:00 وڳي
05	روزاني ايمرجنسي بنياد تي مقامي خريداري ذريعي ڊرگس مييسنز/سرجيڪل ڊسپوزيبل جي پروڪيورمينٽ لاءِ ٽينڊر	16/2026		15.12.2026 اڱارو صبح 10:30 وڳي	15.12.2026 اڱارو صبح 11:00 وڳي

بڊنگ دستاويز اي پي اي ڊي (ايس پي پي آر اي) تان ڊائون لوڊ ڪرڻ گهرجن ۽ 2026_11_24 (اڱارو) کان هر ٽينڊر لاءِ ايگزيڪيوٽو ڊائريڪٽر اين آءِ سي وي ڊي، ، ڪراچي جي نالي تي 3000 رپين جو پي آرڊر/روڪ جمع ڪرائڻ گهرجن.

مٿي ڏنل تفصيل جمع ڪرائڻ کان اڳ اي پي اي ڊي ايس پي پي آر اي سافٽ ويئر ۾ آڇون جمع ڪرايون وڃن. آڇون مٿي ڏنل تاريخ ۽ وقت تي ٽينڊر اوپننگ ڪميٽي ۽ آڇ ڏيندڙن جي موجودگي ۾ آن لائن کوليون وينديون.

سڀئي ٽينڊر قبول ڪيا ويندا. گڏوگڏ ڪل واڪ جي قيمت / اندازي مطابق قيمت جو 2 سيڪڙو پي آرڊر / بينڪ ڊرافٽ ايگزيڪيوٽو ڊائريڪٽر اين آءِ سي وي ڊي، ڪراچي جي نالي تي، بڊ سيڪيورٽي طور، جيڪو واڪ جي افتتاح کان اڳ خريداري کاتي ۾ جمع ڪرايو ويندو.

نوٽ: سنگل اسٽيج ٽو انويلپ جي طريقيڪار تي عمل ڪيو ويندو.

نوٽ:

1. تشخيصي معيار تي سختي سان عمل ڪيو ويندو.
2. هي اشتهار EPADS ۽ NICVD ويب سائيٽس تي پڻ موجود آهي.

ايگزيڪيوٽو ڊائريڪٽر