NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

National Institute of Cardiovascular Diseases, Karachi.

Bidding Documents

Total Pages: 48 Pages

Single Stage –ONE Envelope Procedure
As per Rule 46 (1) of SPPR, 2010 (Amended 2019)

NIT No: ***NICVD/TN/Khi/No. 005/26-27*** ***Opening Date & time: 11-12-2026 at 11:00 a.m.***

TENDER SUBMISSION DATE/TIME: 11-12-2026 at 10:30 A.M.
Selling date : 24-11-2026 to 11-12-2026

Annual Tender for Supply of Printing Items (As per List)

Tender no. 10-2026 (Re-Tender)

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

Instructions to Bidders

A. Introduction

1. Source of Funds

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

2. Eligible Bidders

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

N.I.C.V.D

submitted along with the tender for price quoted. All documents should be produced for any imported items.

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

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

3.8 One SAMPLE TENDER PROFORMA is being supplied with the list. Any items have to be quoted ON THIS PROFORMA OR TYPED ON SAME PATTERN. No other proforma for the tender would be accepted only those items may be typed on the proforma for which the rates are to be quoted. **(All items should be quote as per Serial Number of Tender list otherwise tender will not be considered).**

3.9 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.

N.I.C.V.D

3.16 As per instructions of Ministry of Health vide Letter No. F.10-6/2002-I&E dated April 6, 2002: -

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

"Government Supply" "Not for Sale"

3.17 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 basis.

N.I.C.V.D

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

3.31 Conditional Tenders will not be accepted.

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

3.33 The mentioned documents in **DATA SHEET** should be submitted along with technical bid.

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

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

3.36 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

N.I.C.V.D

6. Clarification of Bidding Documents

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

7. Amendment of Bidding Documents

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

7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.

7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the NICVD, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

8. Language of Bid

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

9. Bid Form

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

10. Bid Prices

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

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

10.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of

N.I.C.V.D

facilitating the comparison of bids by the NICVD and will not in any way limit the NICVD's right to contract on any of the terms offered.

10.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the

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

11. Bid Currencies

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

12. Documents Establishing Bidder's Eligibility and Qualification

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

12.2 The documentary evidence of the Bidder's qualifications to perform the contract 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

N.I.C.V.D

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.

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.

N.I.C.V.D

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.

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-

N.I.C.V.D

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:

(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 outlinedin the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The NICVD may consider the alternative payment schedule offered by the selected Bidder.

(d) Performance and productivity of the equipment.

(i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using

N.I.C.V.D

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.

21 Contacting the NICVD

21.1 Subject to ITB Clause 23, no Bidder shall contact the NICVD on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the NICVD, it should do so in writing.

21.2 Any effort by a Bidder to influence the NICVD in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

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 shall sign and date the contract and return it to the NICVD.

27 Performance Security

27.1 Within twenty (20) days of the receipt of notification of award from the NICVD, the successful Bidder shall furnish the performance security in 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 call for new bids.

N.I.C.V.D

28 Corrupt or Fraudulent Practices

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

(a) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

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

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: 48 Pages

Single Stage –ONE Envelope Procedure
As per Rule 46 (1) of SPPR, 2010 (Amended 2019)

NIT No: ***NICVD/TN/Khi/No. 005/26-27*** ***Opening Date & time: 11-12-2026 at 11:00 a.m.***

TENDER SUBMISSION DATE/TIME: 11-12-2026 at 10:30 A.M.
Selling date : 24-11-2026 to 11-12-2026

Annual Tender for Supply of Printing Items (As per List)

Tender no. 10-2026 (Re-Tender)

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 Printing Items**
ITB 1.1	**Name of Contract:** **Annual Tender for Supply Of Printing Items**
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.

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.**

N.I.C.V.D

Preparation and Submission of Bids			
(A)	Qualification requirements		

S#	Qualification Criteria – Mandatory Requirement	Yes	No
1.	Name, Address, Tel, Fax# E-mail Address		
2.	Technical 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 stamp paper of Rs. 500/- 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		

N.I.C.V.D

	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.		
17	Sample of all quoted items must be submitted before 3 days of bid opening. (Receiving attached from store) (Scan letter submitted with technical bid).		
18	Original Tender purchase receipt of ***Rs. 3000/-*** in shape of pay order in the name of Executive Director, NICVD Karachi should submit to procurement/accounts department.		

Note: ONLY THOSE BIDDERS WHO COMPLETED MANDATORY REQUIREMENTS WILL BE ELIGIBLE FORFURTHER EVALUATION

TECHNICAL EVALUATION CRITERIA 100 MARKS

S. No.	Technical Evaluation	Marks	No
1.	Bidder has its proper office in Karachi with staff. (Documental evidence required)	20	00
2.	Bidder should have authorized distributor/Manufacturer of same items quoted in tender. (Valid document required)	20	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
4.	Bidder must have business turnover of at least 05 million in last 03 years in supplying of same products.	15	00
5.	Bidder has ware-housing facility in its premises. (Documental evidence require).	10	00
6.	Recommendation of Purchase Committee.	15	00
	Total Marks	**100**	

NOTE:

Minimum Qualification Criteria 70% marks /marks will be considered only for further process besides compliance of all mandatory clauses..

N.I.C.V.D

Tender No.10/2026 (Re-Tender) Dated: 11-12-2026
FOR THE YEAR 2026-2027
Annual Tender for Supply of Printing Items. (As per list)
TENDER LIST

S. No.	Category	Item Name	UOM	Tentative Quantity	Specifications					
					Size	Paper Weight (GMS)	Material/Type	Print Specification	Paper Color	Further Remarks
1	PRINTING	ADMISSION & DISCHARGE REGISTER	PCS	50	8.25"x 13.5"	60 Gms	Local Paper	Register of 800 Pages (400 Sheets)	Milky White Paper	With Serial No. 1 to 400
2	PRINTING	ANTICOAGULATION REFERRAL FORM	PAD	100	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
3	PRINTING	ATTENDANT PASS/CARD	PCS	100	2.25" x 3.5"	270 Gms	Avery Card	1. 2 Side Printing 2. English and Urdu		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
4	PRINTING	BUNDLE CARE CHECKLIST (2 SIDE)	PAD	100	11"x 8.5"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
5	PRINTING	CARDIAC SURGERY CHECKLIST FORM	PAD	100	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
6	PRINTING	CATH REPORT FORM (ANGIOGRAPHY)	PAD	100	8.5"x 11"	60 Gms	Local Paper		Milky White Paper	
7	PRINTING	CD POUCH	PCS	50,000	5"x 5"	300 Gms	Bleach Card	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Folder Pouch with Pocket Inside

N.I.C.V.D

8	PRINTING	CENTRAL LINE INSERTION CHECK LIST (CLIP FORM)	PAD	100	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
9	PRINTING	CONSENT FORM FOR ALL WARDS	PAD	1,000	8.27"× 11.7"	60 Gms	Local Paper	1. 2 Side Printing 2. English and Urdu	Milky White Paper	
10	PRINTING	CPR FORM	PAD	100	8.27"x 11.69"	60 Gms	Local Paper	1. 2 Side Printing 2. Landscape Printing	Milky White Paper	
11	PRINTING	CRITICAL CARE FLOW SHEET	PAD	1,000	20"x 30"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
12	PRINTING	CRITICAL CARE GOAL SHEETS	PAD	500	8"x 10.5"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
13	PRINTING	DIABETIC/INSULIN CHART	PAD	500	8.25"x 11.5"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
14	PRINTING	DNR FORM	PAD	100	8.5"x 11.5"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
15	PRINTING	DOCTORS ORDER FORM	PAD	1,000	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
16	PRINTING	DUTY EXCHANGE FORM	PAD	100	8.27"x 11.69"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
17	PRINTING	ECHO PAD FOR ADULTS (80GM)	PAD	1,000	8.27"× 11.7"	80 Gms	Imported Paper	Color Printing	Milky White Paper	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
18	PRINTING	ECHO PAD FOR PAEDS (80GM)	PAD	200	8.27"x 11.69"	80 Gms	Imported Paper	Color Printing	Milky White Paper	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
19	PRINTING	ENVELOPE (9½" X4½") WHITE - KHI	PCS	2,000	9.5"x 4.5"	70 Gms	Imported Paper	Front Side Printing	Milky White Paper	
20	PRINTING	ENVELOPE BROWN A4 SIZE:10"X12"-KHI	PCS	50,000	10"x 12"	70 Gms	Smooth Paper	Front Side Printing	Brown Paper	
21	PRINTING	ENVELOPE WHITE A4 SIZE:10"X12"	PCS	2,000	10"x 12"	70 Gms	Smooth Paper	Front Side Printing	Milky White Paper	

N.I.C.V.D

22	PRINTING	FLUID BALANCE RECORD (I/O CHART)	PAD	1,000	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
23	PRINTING	LAB REQUEST FORM (ALL WARDS)	PAD	500	7.25"x 9.75"	60 Gms	Local Paper	Landscape Printing		
24	PRINTING	LABEL ROLL WITH PRINTED NICVD LOGO	ROLL	15,000	1. 79 mm x 52 mtr 2. 79 mm x 26 mtr	48 Gms	Thermal Paper	1 Side Printing	White	With NICVD Logo
25	PRINTING	LETTER HEAD A4 NEW LOGO 2024 100 GRAM	PCS	25,000	8.25"x 11.75"	100 Gms	Imported Paper	Color Printing	Milky White Paper	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
26	PRINTING	LETTER HEAD LABORATORY SERVICES 7.5"X10" 75 GM	PCS	600,000	7.5"x 10"	75 Gms	Imported Paper	Color Printing	Milky White Paper	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
27	PRINTING	LETTER HEAD LEGAL NEW LOGO 2024 100 GRAM	PCS	5,000	8.5"× 14"	100 Gms	Imported Paper	Color Printing	Milky White Paper	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
28	PRINTING	MEDICATION ADMINISTRATION RECORD FORM (BOTH SIDE)	PAD	1,000	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
29	PRINTING	NCDR FORM (SET OF 10)	PAD	2,000	8.5"x 11"	70 Gms	Imported Paper	2 Side Printing	Milky White Paper	Set of 9 Pages
30	PRINTING	NURSES NOTES (BOTH SIDE PRINTING)	PAD	2,000	8.5"x 11"	60 Gms	Local Paper	2 Side Printing		
31	PRINTING	OFFICE FILE COVER (FINE CARD) WITH CLIP	PCS	25,000	9.5"x 12.67"	300 Gms	Fine Card	Front Side Printing	Light Greyish Blue	
32	PRINTING	OFFICE FILE COVER WITH CLIP	PCS	20,000	9.75"x 13.5"	228 Gms	Glossy	Color Printing	1. White 2. Light Sky Blue	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
33	PRINTING	OFFICE FILE COVER WITHOUT CLIP	PCS	5,000	9.5"x 12.75"	228 Gms	Glossy	Color Printing	1. White 2. Light Sky Blue	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
34	PRINTING	PATIENT FILE COVER (EXECUTIVE CLINIC)	PCS	50,000	9"x 12"	300 Gms	Bleach Card	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. File Folder 4. 2 Pockets Inside

N.I.C.V.D

35	PRINTING	PRESCRIPTION SLIP (GENERAL)	PAD	5,000	5.5"x 8.5"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
36	PRINTING	PRESCRIPTION SLIP (GREEN) BOTH SIDE PRINTING	PAD	40	5.5"x 8.5"	60 Gms	Local Paper	2 Side Printing	Green Paper	
37	PRINTING	PRESCRIPTION SLIP (YELLOW) BOTH SIDE PRINTING	PAD	10	5.5"x 8.5"	60 Gms	Local Paper	2 Side Printing	Yellow Paper	
38	PRINTING	PROGRESS NOTE (NEW)	PAD	2,000	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
39	PRINTING	REGISTER FOR CATHLAB	PCS	10	8.5"x 12.5"	60 Gms	Local Paper	Landscape Printing on 2 Pages Side by Side	Milky White Paper	Register of 1000 Pages
40	PRINTING	REGISTER FOR ICU	PCS	15	8.5"x 12.5"	60 Gms	Local Paper			Register of 300 Pages
41	PRINTING	RHD CARD	PCS	5,000	3.4"x 5.2"	300 Gms	Avery Card	2 Side Printing	White	
42	PRINTING	SELF ADHESIVES LABEL 100MMx40M (PVC) EXECUTIVE-PHA	ROLL	200	100 mm x 40 mm	145 Gms	Self-Adhesive Gloss Paper	Color Printing		**1**. Red Color Code (ED1C24) **2.** Gray Color Code (808285) **3.** 90 mm Roll Diameter, 30 mm Core Diameter, 105 mm Roll Width **4.** Roll of 1000 Stickers or 500 Stickers **5.** NICVD Logo on Each Sticker
43	PRINTING	SKIN BREAK ASSESSMENT FORMS	PAD	100	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Paper	
44	PRINTING	STICKER FOR DRIPS	PCS	50,000	1.3"x 2.5"	≅60–70 Gms	Self-Adhesive Gloss Paper	1 Side Printing	White	With NICVD Logo
45	PRINTING	STICKER FOR INJECTIONS	PCS	50,000	0.8"x 2"	≅60–70 Gms	Self-Adhesive Gloss Paper	1 Side Printing	White	With NICVD Logo

N.I.C.V.D

46	PRINTING	STOCK REGISTER 500 PAGES WITH INDEX	PCS	100	8.1" x 13"	68 Gms	Imported Paper	2 Side Printing	Green Paper	**1.** With Index A to Z **2.** Serial No. 1 to 500 on Each Page **3.** Hard Binding
47	PRINTING	STOCK REGISTER 800 PAGES WITH INDEX	PCS	100	8.1" x 13"	68 Gms	Imported Paper	2 Side Printing	Green Paper	**1.** With Index A to Z **2.** Serial No. 1 to 800 on Each Page **3.** Hard Binding
48	PRINTING	VITAL SIGN SHEET	PAD	1,000	8.75 x 11.5"	60 Gms	Local Paper	1 Side Printing	Milky White Paper	
49	PRINTING	X-RAY ENVELOPE BROWN (14X18)-KHI	PCS	50,000	14"x 18"	80 Gms	Imported Paper	Front Side Printing	Brown Paper	
50	PRINTING	X-RAY ENVELOPE WHITE (14X18)-KHI	PCS	50,000	14"x 18"	80 Gms	Imported Paper	Front Side Printing	Milky White Paper	
51	PRINTING	ACTIVE SURVEILLANCE FORM	PAD	100	11"x 8.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
52	PRINTING	ADULT POST CATHETERIZATION ORDERS FORM 8.5" X 11.2" , 60 GMS , PAD OF 100 PAGES	PAD	100	8.5" x 11.2"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
533	PRINTING	AGGREGATED DAILY DEVICE DAYS FORM	PAD	APD	11"x 8.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
54	PRINTING	AIRBORNE PRECAUTIONS CARD	PCS	APD		270 Gms	Avery Card			
55	PRINTING	ANNOUNCEMENT FLYER SIZE 11.69 X 16	PCS	APD	11.69"x 16"	≅115–130 Gms	Art Paper – Glossy			
56	PRINTING	AUTOCLAVE LOAD IN & OUT RECORD FORM	PAD	100	8.5"x 11"	60 Gms	Local Paper		Milky White Color	

N.I.C.V.D

57	PRINTING	BME SERVICE REPORT BOOK	PCS	APD	8.5"x 11"	≅56–60 Gms Top ≅50–55 Gms Middle and Bottom	NCR Paper	1. 1+2 Printing 2. Perforated 3. Total 300 Pages	1. First White 2. Second Pink 3. Third Yellow	With Serial No. *(Note: Serial Nos. will be provided by End User)*
58	PRINTING	CABG BASIC SET LIST (APS)	PAD	APD	8.5"x 14"	60 Gms	Local Paper		Milky White Color	
59	PRINTING	CARDIAC IMPLANTABLE ELECTRONIC DEVICE REGISTRY FORM	PCS	100	8.5"x 11.2"	60 Gms	Local Paper	2 Side Printing	Milky White Color	Set of 10 Pages
60	PRINTING	CASH PAYMENT VOUCHER (GREEN COLOR)	PCS	APD	8.5"x 5.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Green Paper	
61	PRINTING	CATH CATHETERIZATION FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
62	PRINTING	CATH DATA REPORT FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
63	PRINTING	CATH LAB PCI WORKSHEET LEDGER 200PAGES	PCS	APD	8.5"x 11"	80 Gms	Imported Paper	2 Side Printing	Milky White Color	1. Register of 200 Pages 2. 100 Sheets
64	PRINTING	CATHETER ASSOCIATED UTI SURVEILLANCE FORM	PAD	APD	11"x 8.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
65	PRINTING	CATHSTORE CONSUMPTOIN SHEET	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
66	PRINTING	CATHSTORE ISSUANCE LEDGER	PAD	APD	12.5"x 8"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
67	PRINTING	CD STICKER FOR CATH LAB	PCS	APD	≅118 mm Diameter	≅80–100 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Round Shape 2. Self-Adhesive 3. Centre Hole: ≅45–46 mm
68	PRINTING	CD STICKER FOR CMR	PCS	APD	≅118 mm Diameter	≅80–100 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Round Shape 2. Self-Adhesive 3. Centre Hole: ≅45–46 mm
69	PRINTING	CENTRAL LINE ASSOCIATED BSI SURVEILLANCE FORM	PAD	APD	11"x 8.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	

N.I.C.V.D

70	PRINTING	CHEST RETRECTOR LIST (APS)	PAD	APD	8.5"x 5.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
71	PRINTING	CLINICAL PRESCRIPTION SLIP FOR EXECUTIVE DIRECTOR	PAD	APD	8"x 5.5"	80 Gms	Imported Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
72	PRINTING	CMR CHECK LIST FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
73	PRINTING	CMR REPORTING FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
74	PRINTING	COMPLAINT REGISTRATION BOOK	PCS	APD	8.5"x 7.5"	≅56–60 Gms, Top ≅50–55 Gms, Middle and Bottom	NCR Paper	1. 1+2 Printing 2. Perforated 3. Total 300 Pages	1. First White 2. Second Pink 3. Third Yellow	With Serial No. *(Note: Serial Nos. will be provided by End User)*
75	PRINTING	CONSENT FORMS FOR CT ANGIO	PAD	300	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
76	PRINTING	CONSULTATION SHEET	PAD	25	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Pink Paper	
77	PRINTING	CONTACT PRECAUTIONS CARD	PCS	APD		270 Gms	Avery Card			
78	PRINTING	CORONARY ANGIOGRAPHY REPORT SHEET 8.5" X 11.2" , 60 GMS, PAD OF 100 PAGES , 2 SIDE PRINTING	PAD	100	8.5" x 11.2"	60 Gms	Local Paper	2 Side Printing	Milky White Color	
79	PRINTING	COUNSELLING PROFORMA 70 GRAMS	PAD	APD		70 Gms			Milky White Color	
80	PRINTING	CROP FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper	1. 2 Side Printing 2. Color Printing	Milky White Color	1. Set of 7 Pages 2. Red Color Code (ED1C24) 3. Gray Color Code (808285)
81	PRINTING	CVP LINE SET	PAD	APD	8.5" x 11.5"	60 Gms			Milky White Color	

N.I.C.V.D

82	PRINTING	CVS REPORT SHEET	PAD	100	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
83	PRINTING	DELIVERY FILE LIST (APS)	PAD	APD	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
84	PRINTING	DROPLET PRECAUTIONS CARD	PCS	APD		270 Gms	Avery Card			
55	PRINTING	ECG MOUNTING PAPER	PAD	APD	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
86	PRINTING	ENTERAL FEED LABELS	PCS	50,000	3.9"x 1.9"	≅80–100 Gms	Self-Adhesive Gloss Paper	Landscape Printing	Milky White Color	Roll of 1000 Stickers
87	PRINTING	ENVELOPE 10" X 12" WHITE FOR CMR	PCS	APD	10"x 12"	80 Gms	Imported Paper	Front Side Printing	Milky White Color	
88	PRINTING	ENVELOPE 10" X 12" WHITE FOR CT ANGIO	PCS	8,000	10"x 12"	80 Gms	Imported Paper	Front Side Printing	Milky White Color	
89	PRINTING	ETT PROTOCOL PAD	PAD	APD	8.5"x 11.5"	60 Gms	Local Paper		Milky White Color	
90	PRINTING	EXECUTIVE CLINICS DOCTOR PRESCRIPTION SLIP (8*5.5 INCH)	PAD	APD	8"x 5.5"	80 Gms	Imported Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
91	PRINTING	FILE FOLDER (CARDIAC COMPUTED TOMOGRAPHY)	PCS	APD	9.5"x 11.5"	228 Gms	Bleach Card	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
92	PRINTING	FILE FOLDER (CARDIOVASCULAR MAGNETIC RESONANCE) CMR	PCS	APD	9.5"x 11.5"	228 Gms	Bleach Card	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
93	PRINTING	FILE FOLDER (CATHETERIZATION FOR CATH LAB)	PCS	APD	9.5"x 11.5"	228 Gms	Bleach Card	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)

N.I.C.V.D

94	PRINTING	FILE FOLDER GREEN (DISCHARGE & OPERATIVE SUM)	PCS	2,000	L 12.5"x W **9"**x1"x**9"**x1" x**1.5"**			Front Side Printing	Green Color	1. Green Color Rexine Cover 2. Folder Type 3. Hard Board 4. Board Thickness Approx. 2.5–3.0 mm 5. 3.5" Transparent Pocket on Front Side 6. Two (2) Transparent Document Pockets 5.5" on Left Inner Side , one above the other 7. Four (4) Separate Transparent A4-size Document Pockets on Right Inner Side
95	PRINTING	FINE BOX OT 05 LIST (APS)	PAD	APD	8.5"x 5.5"	60 Gms	Local Paper		Milky White Color	
96	PRINTING	FINE BOX OT 06 LIST (APS)	PAD	APD	8.5"x 5.5"	60 Gms	Local Paper		Milky White Color	
97	PRINTING	FINE INSTRUMENTS LIST (APS)	PAD	APD	7"x 8.5"	60 Gms	Local Paper		Milky White Color	
98	PRINTING	GENERAL REPORT PERFORMA (CT ANGIO)	PAD	APD	8.5"x 11.5"	60 Gms	Local Paper		Milky White Color	
99	PRINTING	HAND HYGIENE AUDIT FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
100	PRINTING	HAND SANITIZING STEPS FLYER	PCS	APD		≅115–130 Gms	Art Paper – Glossy			
101	PRINTING	HAND WASH STEPS FLYER	PCS	APD		≅115–130 Gms	Art Paper – Glossy			
102	PRINTING	HISTORY & PHYSICAL EXAMINATION SHEET(SET OF 3)	PAD	APD	8.5" x 11.5"	60 Gms	Local Paper		Milky White Color	

N.I.C.V.D

103	PRINTING	HISTORY PERFORMA ADULT (CT ANGIO)	PAD	300	8.5"x 11.5"	60 Gms	Local Paper		Milky White Color	
104	PRINTING	INCIDENT FORM	PAD	APD	8.5"x 11.5"	70 Gms	Local Paper	2 Side Printing	Milky White Color	
105	PRINTING	INPATIENT CARDIAC SURGERY REHABILITATION PROTOCOL FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Color	Set of 3 Pages
106	PRINTING	INR COUNSELLING BOOKLET	PCS	1,000	4"x 6"	70 Gms	Imported Paper	2 Side Printing	Milky White Color	1. Set of 12 Pages 2. Card Binding 3. Printing on Cards as well 4. Serial No. 1 to 14
107	PRINTING	INR COUNSELLING FLYER	PCS	1,000	11"x 8.5"	≅115–130 Gms	Art Paper – Glossy	1. Color Printing 2. 1 Side Printing 3. Landscape Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
108	PRINTING	INR PATIENT IDENTIFICATION WRIST BRACELET	PCS	2,000						
109	PRINTING	INR REGISTRATION CARDS	PCS	3,000	9"x 12.5"	270 Gms	Avery Card	1. 2 Side Printing 2. Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
110	PRINTING	INSTRUCTION FOR POST-OPERATION (2 SIDE PRINTED)	PAD	50	8.5"x 11.5"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
111	PRINTING	INSTRUCTION SLIP (CMR)	PAD	APD	8"x 10"	60 Gms	Local Paper	2 Side Printing	Milky White Color	
112	PRINTING	INSTRUCTION SLIP (CT ANGIO)	PAD	300	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
113	PRINTING	INSTRUCTION SLIP FOR ETT IN URDU	PAD	APD	9"x 5"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
114	PRINTING	INTRAOPERATIVE CARDIAC ANAESTHESIA MONITORING FORM	PAD	APD	17.3"x 11.2"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
115	PRINTING	LAB INVESTIGATION FORM	PAD	APD	5.5"x 8.5"	70 Gms	Imported Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)

N.I.C.V.D

116	PRINTING	LABEL CAUTION LASA	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
117	PRINTING	LABEL FOR CENTRAL LINE	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
118	PRINTING	LABEL FOR CENTRAL LINE ONLY	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
119	PRINTING	LABEL FOR NOT IV	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
120	PRINTING	LABEL HIGH ALERT	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
121	PRINTING	LABEL PERIPHERAL LINE ONLY	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
122	PRINTING	LABEL REFRIGERATE	ROLL	APD	2.3"x 0.7"	≅60–70 Gms	Self-Adhesive Gloss Paper	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285) 3. Self-Adhesive 3. Roll of 500 Stickers
123	PRINTING	MDRO SURVEILLANCE FORM	PAD	APD	11"x 8.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	

N.I.C.V.D

124	PRINTING	NECK RIBBON (POLYSTER WITH NAME PRINTING)	PCS	APD						1. Blue Color Ribbon 2. NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES in White Color on 2 Sides
125	PRINTING	NEEDLE-STICK INJURY FLYER	PCS	APD		≅115–130 Gms	Art Paper – Glossy			
126	PRINTING	NEEDLE-STICK INJURY REPORTING FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Color	Set of 3 Pages
127	PRINTING	NUTRITION BROCHURE (ENGLISH)	PCS	APD						
128	PRINTING	NUTRITION BROCHURE (URDU)	PCS	500	11.5"x 8"			1. 2 Side Printing 2. Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
129	PRINTING	NUTRITION FLYER ON MATTE PAPER WITH 4COLOR PRINTING	PCS	APD		≅115–130 Gms	Matte Paper	Color Printing		
130	PRINTING	NUTRITIONAL ASSESSMENT FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Color	
131	PRINTING	OPERATING ROOM RECORD FORM	PAD	100	8.5"x 11"	60 Gms	Local Paper	2 Side Printing	Milky White Color	
132	PRINTING	OPERATION THEATER LEDGER 19" W X 14" L GREEN SHEET LANDSCAPE PRINTING (S # 1 TO 500) 60GMS PAPER REGISTER OF 1000 PAGES	PCS	APD	19" x 14"	60 Gms	Local Paper	Landscape Printing	Green Color	1. 500 Sheets 2. Serial No. 1 to 500 Pages 3. Register of 1000 Pages
133	PRINTING	OT STORE CONSUMPTION SHEET (SURGICAL)	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
134	PRINTING	PACING LAB PADS	PAD	APD	8.5"x 11.5"	≅220–250 Gms	Glossy Card	2 Side Printing	Milky White Color	
135	PRINTING	PAEDIATRIC CARDIAC SURGERY FORM	PAD	APD	8.5" x 11.5"				Milky White Color	

N.I.C.V.D

136	PRINTING	PAEDS PROFORMA	PAD	100	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
137	PRINTING	PARKING SLIP BOOK	PCS	APD	4.5"x 3"	60 Gms	Local Paper			1. 200 Pages 2. With Serial No. *(Note: Serial Nos. will be provided by End User)*
138	PRINTING	PATIENT BOX FILE (RED)	PCS	APD	L 12"x W 10"x2"x10"			1. NICVD logo Printed on Front Side	Red Color	1. 3 Hole Metal Clip 2. Red Color Rexine Cover 3. Transparent Plastic Coating (Outer Side) 4. Hard Board 5. Board Thickness Approx. 2.5–3.0 mm
139	PRINTING	PATIENT BOX FILE (RED) PRIVATE WARD	PCS	APD	L 12"x W 10"x2"x10"			1. NICVD logo Printed on Front Side	Red Color	1. 3 Hole Metal Clip 2. Red Color Rexine Cover 3. Transparent Plastic Coating (Outer Side) 4. Hard Board 5. Board Thickness Approx. 2.5–3.0 mm
140	PRINTING	PATIENT BOX FILE SEPARATORS (ICU)	PCS	APD						
141	PRINTING	PATIENT BOX FILE SEPARATORS (WARDS) SET OF 8	PCS	APD	8.5"x 11.5"	70 Gms	Imported Paper		Multicolor Printing	Hard Plastic Coding
142	PRINTING	PATIENT REGISTRATION CARDS (PLASTIC)	PCS	APD	3.3"x 2.1"		PVC Card	1. 2 Side Printing 2. Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
143	PRINTING	PATIENT SHIFTING CHECKLIST	PAD	APD	8.5" x 11.5"				Milky White Color	
144	PRINTING	PEADS OPEN 1 LIST (APS)	PAD	20	8.5"x 11"	60 Gms	Local Paper		Milky White Color	

N.I.C.V.D

145	PRINTING	PEADS OPEN 2 LIST (APS)	PAD	20	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
146	PRINTING	PEADS OPEN 3 LIST (APS)	PAD	20	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
147	PRINTING	PEADS OPEN 4 LIST (APS)	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
148	PRINTING	PEADS RETRECTOR SET (APS)	PAD	APD	8.5"x 11"	60 Gms	Local Paper		Milky White Color	
149	PRINTING	PENSION BOOK	PCS	APD	4.75"x 6"					
150	PRINTING	PERCUTANEOUS CORONARY INTERVENTION SHEET	PAD	100	8.5" x 11.5"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
151	PRINTING	PERCUTANEOUS MITRAL VALVOTOMY SHEET	PAD	150	8" x 11"	60 Gms	Local Paper		Milky White Color	
152	PRINTING	PERFUSION CHART FOR O.T	PAD	30	8.5" x 11.5"	60 Gms	Local Paper		Milky White Color	
153	PRINTING	POST - OPERATIVE HEART SURGERY CARE 8.27" X 11.69" 80 GMS COLOR PRINTING	PAD	10,000	8.27"x 11.69"	80 Gms	Imported Paper	Color Printing	Milky White Color	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
154	PRINTING	POST MI/ANGIOPLASTY REHABILITATION PROTOCOL FORM FOR INPATIENT	PAD	APD	8"x 10.5"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
155	PRINTING	POST PCI ORDER FORM 8.5" X 11.2" , 60 GMS , PAD OF 100 PAGES	PAD	100	8.5" X 11.2"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
156	PRINTING	PPM STICKER	PCS	APD	2.25"x 1.5"	≅80–100 Gms	Self-Adhesive Gloss Paper			
157	PRINTING	PRE-OPERATIVE ANESTHESIA ASSESSMENT FORM	PAD	APD	8.5"x 10"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
158	PRINTING	PREOPERATIVE PHYSIOTHERAPY PROTOCOL FORM	PAD	APD	8.5"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Color	

N.I.C.V.D

159	PRINTING	PRE-OPERATIVE SSI BUNDLE CARE CHECKLIST SIZE: 8 1/2" X 11 1/2" 60 GMS	PAD	APD	8.5"x 11.5"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
160	PRINTING	PROGRESS NOTES FOR CADIAC REHABILITATION PATIENTS	PAD	APD	8"x 11"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
161	PRINTING	PROPHYLAXIS ON LETTER HEAD (2 SIDE PRINTED) 70GM	PAD	50	8.5"x 11.5"	70 Gms	Imported Paper	1. 2 Side Printing 2. Color Printing	Milky White Color	1. Red Color Code (ED1C24) 2. Gray Color Code (808285)
162	PRINTING	PVC CARD PRINTED BOTH SIDE (HR DEPARTMENT) 86MM X 54MM	PCS	APD	86 mm x 54 mm		PVC Card	1. 2 Color 2. Portrait Printing	White Color	
163	PRINTING	PVC PORTER SERVICES CARD (YELLOW BOTH SIDE PRINTED PVC)	PCS	APD	86 mm x 54 mm		PVC Card		Yellow Color	
164	PRINTING	SHOPPING BAG LARGE 13.5" * 15.5" + 1 D CUT HANDLE.	KG	APD	13.5" x 15.5"			Color Printing	Milky White Color	1. Biodegradable 2. Red Color Code (ED1C24) 3. Gray Color Code (808285) 4. 1 D Cut Handle
165	PRINTING	SHOPPING BAG SMALL 7" * 10.5" + 1 D CUT HANDLE.	KG	APD	7"x 10.5"			Color Printing	Milky White Color	1. Biodegradable 2. Red Color Code (ED1C24) 3. Gray Color Code (808285) 4. 1 D Cut Handle
166	PRINTING	SSI SURVEILLANCE POST-OPERATIVE DATA COLLECTION FORM LANDSCAPE & 2 SIDE PRINTING SIZE: 8 1/2" X 11 1/2" 60 GMS	PAD	APD	8.5"x 11.5"	60 Gms	Local Paper	1. 2 Side Printing 2. Landscape Printing	Milky White Color	
167	PRINTING	STAFF BIKE PARKING STICKER	PCS	10,000	2.5"x 2.5"	≅100–150 Micron Thickness	Self-Adhesive Synthetic / Vinyl	Color Printing		
168	PRINTING	STAFF CAR PARKING STICKER	PCS	5,000	3.5"x 3.8"	≅100–150 Micron Thickness	Self-Adhesive Synthetic / Vinyl	Color Printing		
169	PRINTING	SURGICAL SAFETY CHECKLIST	PAD	100	11"x 8.5"	60 Gms	Local Paper	1. 1 Side Printing 2. Landscape Printing	Milky White Color	
170	PRINTING	VALET PARKING TOKEN	PAD	APD						

N.I.C.V.D

171	PRINTING	VEHICLE LOG BOOK	PCS	APD						
172	PRINTING	VENTILATOR ASSOCIATED PNEUMONIA SURVEILLANCE FORM	PAD	APD	8.3"x 12"	60 Gms	Local Paper	1 Side Printing	Milky White Color	
173	PRINTING	VISITING CARDS	PCS	APD	3.5"x 2"	300 Gms	Art Card	Color Printing		1. Red Color Code (ED1C24) 2. Gray Color Code (808285)

N.I.C.V.D

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 Printing Items** **IFB/NIT Title:** **Annual Tender for Supply Of Printing Items** IFB/NIT No. NICVD/TN/Khi/No.006/26-27
Bid Evaluation	
ITB 25.4	Criteria for bid evaluation.

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

a. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at ITB Clause 13.3(d) shall not be eligible for further Technical Evaluation.

b. Conditional Bids, Telegraphic Bids, Bids not accompanied by Bid Security of required amount and form, bids received after specific date and time and bids of Black Listed firms shall be treated as rejected / non-responsive.

c. The bids shall be evaluated and compared on itemized basis.

d. **Bids are invited as per Single Stage – One Envelope Procedure** in accordance with sub rule 1 of rule 46 of the Sindh Public Procurement Rules, 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.

e. The following merit point system for weighing evaluation factors / criteria will be applied for technical proposals.

f. Bidders achieving **minimum 70% points / marks** will be considered only for further process besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

N.I.C.V.D

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 shallbe 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.

4. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be Two **(3%)** percent of the Contract Price in favor of National institute of Cardiovascular Diseases, Karachi., Karachi.

5. Packing (GCC Clause 9)

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

6. Delivery and Documents (GCC Clause 10)

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

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

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

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

N.I.C.V.D

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

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

vi. Certificate of origin.

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

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

7. Insurance (GCC Clause 11)

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

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

8. Spare Parts (GCC Clause 14)

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

9. Warranty (GCC Clause 15)

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

N.I.C.V.D

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

or

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

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

10. Payment (GCC Clause 16)

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

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

(a) Payment shall be made in Pak Rupees.

(b) 100% of the Contract Price on complete delivery of store within thirty (30) days on submission of claim supported by acceptance certificate from NICVD declaring Goods have been delivered and that all contracted services have been performed.

(c) Part payment on part supply may be allowed

OR

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

(a) Payment shall be made in Foreign Currency.

(b) The NICVD shall pay the Bidder or its Principal through irrevocable letter of credit opened in favor of the Bidder or its Principal in a bank in its country, upon submission of all the requisite documents.

(c) Bidder will bear the insurance charges and all the additional bank charges inside and outside the NICVD country on account of confirmation of L/C, if he desires to establish a confirmed L/C etc.

11. Prices (GCC Clause 17)

GCC 17.1—No prices adjustment shall be allowed.

12. Liquidated Damages (GCC Clause 23)

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

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

13. Resolution of Disputes (GCC Clause 28)

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

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

14. Governing Language (GCC Clause 30)

GCC 30.1—The Governing Language shall be ENGLISH

15. Applicable Law (GCC Clause 30)

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

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

16. Notices (GCC Clause 31)

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

Head of Procurement
National institute of Cardiovascular Diseases,
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)

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 in their offer.

N.I.C.V.D

1. Bid Form and Price Schedules

NIT / IFB N°: _____

Date: _____

To: [name and address of NICVD]

Gentlemen and/or Ladies:

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

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

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

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

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

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

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

(if none, state –none‖)

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

Dated this_____day of_____20_____.

_____ _____

[signature] *[in the capacity of]*

Duly authorized to sign Bid for and on behalf of _____

N.I.C.V.D

2. (A)

TENDER PROFORMA FOR BID

Tender No. 10-2026 (Re-Tender) Dated: 11-12-2026

FOR THE YEAR 2026-2027

Annual Tender for Supply Of Printing Items

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

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.

N.I.C.V.D

2. Bid Security Form

Whereas *[name of the Bidder]* (hereinafter called ―the Bidder‖) has submitted its bid dated *[date of submission of bid]* for the supply of *[name and/or description of the goods]* (hereinafter called ―the Bid‖).

KNOW ALL PEOPLE by these presents that WE *[name of bank]* of *[name of country]*, having our registered office at *[address of bank]* (hereinafter called ―the Bank‖), are bound unto *[name of Procuring agency]* (hereinafter called ―the Procuring agency‖) in the sum of for which payment well and truly to be made to the said NICVD, the Bank binds itself, its successors, and assigns by these presents. Sealed with the Common Seal of the said Bank this____day of_____20_.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or

2. If the Bidder, having been notified of the acceptance of its Bid by the NICVD during the period of bid validity:

   (a) fails or refuses to execute the Contract Form, if required; or
   (b) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

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

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

_____

[signature & Seal of the bank]

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 in all respects with the provisions of the Contract

4. The NICVD hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signed, sealed, delivered by_____the_(for the NICVD)

Signed, sealed, delivered by_____the_(for the Supplier)

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 goods and services] (*hereinafter called ‑the Contract).

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

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

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

This guarantee is valid until the_____ day of_20.___.

Signature and seal of the Guarantors

_____

[name of bank or financial institution]

_____

[address]

_____

[date]

N.I.C.V.D

5. Manufacturer's Authorization Form

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

To: *[name of the NICVD]*

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

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

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

_____

[signature for and on behalf of Manufacturer]

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

N.I.C.V.D

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]**

NICVD

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: 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

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

DAWN

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

NICVD
NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

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)

NADRA

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			

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

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

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

جامشورو پوليس ڪري رشوت وٺي منهنجي 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