NICVD

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J.) SHAHEED ROAD, KARACHI-75510, PAKISTAN
PHONE: 99201271-10 Lines

No: NICVD/Proc./2016-17/196

Dated: June 25, 2016

In-charge (Receipt Section)
Sindh Public Procurement Regulatory Authority,
Government of Sindh, Barrack 8 Secretariat 4A
Court Road, Karachi
Tel: 92-21-9205356 & 69, Fax: 9206291

SUBJECT: **ADVERTISEMENT ON SPPRA'S WEBSITE**

Sir,

Enclosed please find herewith copy of approved Tender's Notice # 02/2016, for Advertisement on SPPRA's Website.

I- A copy of notification of Procurement Committee issued/approved by Head of the Department (Competent Authority) in terms of Rule 7 of SPP Rules, 2010 is attached herewith.
II- A Copy of Annual Procurement Plan for the year 2016-2017 (Rule-II).
III- Complete Set of bidding documents/RFP in soft / hard form duly prepared as per Rule-21 (1) including evaluation/eligibility criteria as provided in Rule-45 (1).
IV- A copy of notification of Complaint Re-dressal Committee issued/approved by Head of the Department (Competent Authority) in terms of Rule-31 of SPP Rules, 2010 is attached herewith.

DR. SYED KHALID HUSSAIN
M.B.B.S; (M.D)
Store & Procurement Executive

C.C.
The Executive Director : For information please.

Rafiqui (H.J) Shaheed Road, Karachi
Tel. No. 3521-8530, 9920-1271-75 Ext. 3122, Fax: 9920-1289

TENDER NOTICE

TENDER NO's: 01-A/2016, 02/2016, 11/2016, 12/2016, 13/2016, 14/2016, 15/2016. 16/2016, 22/2016, 25/2016, 26/2016, 27/2016, 28/2016, 29/2016, 30/2016 & 31/2016
RE-TENDER NO'S: 15/2015 & 18/2015
FOR THE YEAR 2016-2017 & 2017-2018

Tenders for Supply of Drugs & Medicine (Short Tender), Supply of Laboratory Kits and reagents, Supply of Stationary items, Supply of Building Maintenance Items, Supply of General Store & Housekeeping Items, Supply of Linen / Uniform items, , Supply of Lube Oil, Appointment of Chemist for Drugs / Medicine etc, Operation, Maintenance and Servicing Work Contract For Air-conditioning Plants and Equipments with and without Parts, Supply & Installation of Split Air-Conditioners, Maintenance / Repairing of Steam Valve, Maintenance of Fire system, Construction of New Rooms for workshop and E.M.E, Supply & Installation of Soft Starter, Supply & Installation of new wooden doors, Supply of Resuscitation and Emergency Care Adult Simulator & ***Re-tenders*** for Supply & Installation of Batteries for UPS & Supply & Installation of A.H.U.

Sealed tenders addressed to Executive Director NICVD, Karachi are invited under SPPRA rules, 2010 from well reputed contractors, firms, suppliers, manufacturers, distributors, sole agents, must be registered with Sales Tax Department on FOR basis for the supply/job of following for the financial year 2016-2017 & 2017-2018.

S No.	Description	Tender Nos.		Last Date of Submission	Opening Date of Technical Bid
1	Short Tender for Supply of Drugs & Medicine	01-A/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
2	Tender for supply of laboratory kits & reagents on the basis of placement of following specifications: 1. Chemistry Analyzer: Fully automated integrated system comprising clinical chemistry, immunoassay, ISE, having through put of 1600-2000 test per hour. 2. Blood Gas Analyzer (ABG'S) with electrolytes, Glucose, Hb, Calcium etc. 3. Coagulation Analyser: Through put of 100-200 test / hrs. 4. Haemotology Analyzer with 3 part differential and 5 part differential with maximum through put. 5. Urine Analyzer. 6. PCR both qualitative and quantitative. 7. CO_2 Incubator.	02/2016	Quantity & Specifications are available in Tender Documents	23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
3	Supply of Stationary items. Qty = 71 + 67 Nos.	11/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
4	Supply of Building Maintenance Items (Qty = 97+09+223+25+21++128+25+462+51+34)	12/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
5	Supply of General Store & House keeping items. (Qty = 30+55)	13/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
6	Supply of Linen / Uniform items (Qty = 56+27)	14/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
7	Supply of Lube Oil, Qty-=3500-Liters	15/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon
8	Appointment of Chemist for Drugs / Medicine etc.	16/2016		23-07-2016 Saturday at 11:30 a.m	23-07-2016 Saturday at 12:00 Noon

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9	Operation & Maintenance and Servicing Work Contract For Power Generating Sets, Electric Sub Stations and Electrical Systems, Qty = 01-Job.	22/2016	Quantity & Specifications are available in Tender Documents	28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
10	Supply & Installation of Split Air-Conditioners, 02-ton. Qty = 05-Nos.	25/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
11	Maintenance / Repairing of Steam Valve (Qty = 01+01) Nos.	26/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
12	Maintenance of Fire system. Qty = 03+01 Systems.	27/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
13	Construction of New Rooms for workshop and E.M.E. Qty = 01-Job	28/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
14	Supply & Installation of Soft Starter (Qty = 01+01 Nos)	29/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
15	Supply & Installation of new wooden doors Qty = 01+01-Job	30/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
16	Supply & Installation of Batteries for UPS, Qty = 34-Nos	15/2015 Re-Tender		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
17	Supply & Installation of A.H.U Option #1: 05-ton, Qty=01-No. Option #2: 20-ton, Qty=01-No.	18/2015 Re-Tender		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon
18	Supply of Resuscitation and Emergency Care Adult Simulator, Qty = 01-No.	31/2016		28-07-2016 Thursday at 11:30 a.m	28-07-2016 Thursday at 12:00 Noon

Prescribed Proforma with detailed specifications, terms and conditions can be obtained from Accounts Department **(Mr. Qadeer Muhammad Khan- Tel. No-99201271 Ext-3033 against request letter of bidder)** N.I.C.V.D, Karachi between (During Holy Ramzan 8:30 a.m. to 12:30 p.m & After Ramzan 08:30 a.m to 02:30 p.m. except Friday (From 8:30 a.m to 11:30 a.m) against cash payment of **Rs. 1000/- (Non Refundable) for each tender** on any working day from **30th June, 2016 to 19th July, 2016.**

Separate Financial & Technical bids should be submitted in two separate envelopes in the office of Store & Procurement Executive. The Technical and Financial bids may be dropped in the tender boxes between 8:30 a.m. to 11:30 a.m. Technical bids will be opened on the above mentioned dates and time at Conference Hall/Chairman Room of NICVD in the presence of Tender Opening Committee and representative of participants. Financial bids will be opened a few days later, after scrutinizing the technical bids.

All tenders should be submitted along with **a pay order / bank draft of 3%** of the total bid amount in the name of Executive Director, NICVD, Karachi as earnest money.

EXECUTIVE DIRECTOR

Note:
1. Evaluation criteria would be strictly followed.
2. This advertisement is also available on SPPRA website.

Cont'd on next page 2

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (HJ) SHAHEED ROAD,
KARACHI.

NICVD TENDER REDRESSAL COMMITTEE
W.E.F. 03-05-2016

(Biomedical, Surgical & Disposable/Theater, Medical Equipment Repair Committee)

	DR. ZIA YAQOOB PROFESSOR OF CARDIOLOGY CHAIRMAN	
REPRESENTATIVE OF A.G. SINDH, GOVT. OF SINDH.		REPRESENTATIV OF J.P.M.C (FOR CONCERNED FIELD)

Approved by:

(PROF. NADEEM QAMAR)
DIPLOMATE AMERICAN BOARD OF MEDICINE
EXECUTIVE DIRECTOR,
PROFESSOR OF CARDIOLOGY &
CHAIRMAN ACADEMIC FACULTY.

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES
RAFIQUI (H.J.) SHAHEED ROAD
KARACHI-75510

1st July, 2016

OFFICE ORDER

The following Purchase & Services Tender Committee constituted for Laboratory items a
General items & Purchase committee for Medicine items with effect from July, 2016.

Medicine / Laboratory & General Tenders	
Members	**Coordinators**
Prof. Zia Yaqoob (Chairman)	End User / Head of relevant Department
Dr. Amin Khwaja (Member)	Head of Procurement Department
Mr. Nasrullah Agha Social Welfare Officer (Social Welfare Deptt: Sindh) (Member)	Head of Accounts Department

(PROFESSOR NADEEM QAM
Diplomate American Board of Internal Me
EXECUTIE DIRECTOR
PROFESSOR OF CARDIOL

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES

RAFIQUI (H.J) SHAHEED ROAD, KARACHI.

Procurement Plan for the year 2016-2017

Purchase of Other Stores

S.NO	DESCRIPTRION OF PROCUREMENT	Quantity	Estimated unit (where applicable)	Estimated Cost (In Million)	Funds Allocated (In Million)	Sources of Fund	Proposed Procurment Method	Timing of Procurment			
						Govt Sindh & Self Genrated		1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
1	Stationery & printing Materials			6.60	6.60	"——do——"	AS PER SPPRA RULES 15,16	1.65	1.65	1.65	1.65
2	General items Materials			22.77	22.77	"——do——"		5.69	5.69	5.69	5.69
3	Linen Material			9.14	9.14	"——do——"		2.28	2.28	2.28	2.28
4	Chemical for Laboratories			25.28	25.28	"——do——"		6.32	6.32	6.32	6.32
5	DRUGS & MEDICINE			179.14	179.14	"——do——"		44.79	44.79	44.79	44.79
6	SURGICAL & DISPOSABLES			345.04	345.04	"——do——"		86.26	86.26	86.26	86.26
7	MEDICAL GASES			40.88	40.88	"——do——"		10.22	10.22	10.22	10.22
8	DISPOSABLE ITEM FOR ANGIO LAB			355.99	355.99	"——do——"		89.00	89.00	89.00	89.00
9	Equipment required in replacement			153.67	153.67	"——do——"		38.42	38.42	38.42	38.42
10	Reparing of Machinery & Equipment, Accessories and spares to run the Dept.			97.09	97.09	"——do——"		24.27	24.27	24.27	24.27
11	Various Department Required Furniture			1.78	1.78	"——do——"		0.45	0.45	0.45	0.45
12	Diet Charges			33.96	33.96	"——do——"		8.49	8.49	8.49	8.49
13	Repairing of Furniture			1.48	1.48	"——do——"		0.37	0.37	0.37	0.37
14	Repairing of Building Sturcture			18.83	18.83	"——do——"		4.71	4.71	4.71	4.71

NOTE: Being a hospital quantity of Procurment could be change

Stores Officer

Stores & Procurement Executive

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES, KARACHI

TENDER NO. 02/2016

Total pages:17

Date: 23.07.2016

For the year 2016-17 & 2017-18

Tender for supply of laboratory kits & reagents on the placement basis with following specification:

A) 1. **Fully automated Chemistry Analyzer: integrated system comprising clinical chemistry, immunoassay, ISE, having through put of 1600-2000 tests per hour.**

2. **Blood Gas Analyzer (ABG's) with electrolytes, Glucose, Hb, Calcium etc.**
3. **Coagulation Analyzer: Through put of 100-200 test/hr.**
4. **Haemotology Analyzer with 3 part differential and 5 part differential with maximum through put.**
5. **Urine Analyzer.**
6. **PCR both qualitative and quantitative.**
7. **CO2 Incubator.**
8. **ESR Analyzer.**

B). **GLASS WARE, SOLUTIONS, VACCUTTE TUBES & ETC**

- Cost of Tender is Rs.1000/- (Rupees One Thousand only) [Non refundable].
- Tender Selling Date from 30/6/2016 to 19/7/2016.
- Tender Submission Date 23/7/2016 before 11:30 a.m, in Stores & Procurement Department.
- Technical bids of tender will be opened on 23/7/2016 at 12:00 noon in Conference Hall / Chairman Room of NICVD, Karachi.

NOTE:

Read the Terms & Conditions carefully.

Tenderers are required to comply with all the clauses mentioned in the terms and conditions of the tender any deviation will forbid for competing in the tender.

1. In this tender Two Envelopes as per procedure of SPPRA-2010 (46, 2a) will be followed i.e. (i). The bid shall comprise in two separate envelopes. Each envelope shall contain separately the financial proposal and the technical proposal. (ii). The envelopes shall be marked as "Financial Proposal" and "Technical Proposal" in bold and legible letter to avoid confusion each envelope should be drop in separate box (iii). Initially, only the envelope marked "Technical Proposal" shall be opened (iv). The financial proposals of bids will opened publicly, time, date and venue will be announced later.

a. In technical bid, the bidder must provide original data sheet and technical brochure and all other related documents, otherwise the bid will be ignored. The technical evaluation will be done on the basis of data sheet provided by the vendor as per technical bid. "Any mention of financial bid in the technical bid envelope will render the bidder in illegible for further processing.

b. In financial bid the vendor should mention financial offer alongwith a Bank Draft / Pay order of 3% value of the quoted items,, in the name of Executive Director, NICVD, Karachi, as Bid security and it will be released after depositing of security deposit. In case the tender is accepted by competent authority and the supplies are not made according to samples/specification within stipulated time (i.e. 20 days) the security money for the tender would be forfeited to the NICVD account. In case of default the firm may be black listed or financial penalties may be imposed depending upon the gravity of defaults/circumstances in each case.

2. Tenders are to be submitted by the Manufacturers/Importers / Sole Agent only. They should submit an undertaking that they will be responsible for quality and warrantee.
3. Sample providing charges (if any) should be included with the cost of items provided. It is also very important that a soft copy (CD) of the quoted typed items must be provided for urgent processing of the tender.
4. The Manufacturers / Importers / Sole Agent, 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

5. Description of kits /chemicals/Reagents/ etc with full detail must be written. Without Material descriptions & name of manufacturer tender will not be accepted.
6. "SAMPLE TENDER PERFORMA" for Technical and Financial bids is supplied with the tender documents. All items have to be quoted on this performa duly typed in the same pattern. Only those items may be typed on the performa for which the rates are to be quoted. In case of using more performa's photocopy can be used. Technical performa should be attached with technical bid and financial performa should be attached with financial bid.
7. Tender proformas are to be filled very carefully, preferably typed. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
8. As much as possible, all supplies will be made by the actual Manufacturers, Sole Agents directly who will be responsible to nominate their distributors. (If the manufacturers have nominated the authorized agent, any penalty in case of breach of terms and conditions will be levied on the agent).
9. Success full bidder will be responsible for smooth functioning of equipment and continuous repair of under its own technical experts. Back-up equipment should be provided as required.
10. Last year paid Income Tax Certificate should be submitted along with the tender.
11. The supplier should submit a guarantee certificate that the items they will supply are brand new and the supplier is fully responsible for wrong supply and not according to the specification/sample and prices should be reasonable and cannot be changed during the same fiscal year.
12. At the time of delivery, the shelf life (Expiry) of kits/reagents/chemicals/solutions/etc should be at least 60%. If shelf life is less than the prescribed limit then 5% penalty will be imposed for every 5% of short shelf of the store. No. store will be accepted if the shelf life is less than 50% in any case what so ever the reason may be.
13. Manufacturing expiry date and batch number should be mentioned on each pack delivery challan and invoice. Without these date no supply will be accepted.
14. The successful bidder will be required to submit *Security Amount* in shape of pay order/deposit at call @ 5% 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 Warrantee period of Three (3) years.
15. The firm is bound to install the equipment in the concerned departments without any additional charges including freight / transportation and any other Govt. taxes/duties etc.
16. If none of the items quoted by the firm is approved, the bid security of the firm will be returned on the request of the firm within one month.
17. If any item of the firm is approved the bid security of the firm will not be released till the completion of the tender period and supply of items.
18. 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.
19. If the supplier fails to give supply and equipment installation within the stipulated period, penalty will be imposed @ 0.1% of the total value of contract per day, subject to a maximum of 10%.
20. After finalization of the tender, this Institute will intimate the tenderer regarding approval of their items and they will have to acknowledge the NICVD letter for accepting of tender & supply for fiscal year 2016-2017 & 2017-18
21. The tender in sealed cover should be addressed to the Executive Director National Institute of Cardiovascular Diseases, Karachi and the envelope should be marked at the top left corner "*Tender for the supply of*

A)1. Fully automated Chemistry Analyzer: integrated system comprising clinical chemistry, immunoassay, ISE, having through put of 1600-2000 tests per hour.

2. Blood Gas Analyzer (ABG's) with electrolytes, Glucose, Hb, Calcium etc.

Coagulation Analyzer: Through put of 100-200 test/hr.

4. Haemotology Analyzer with 3 part differential and 5 part differential with maximum through put.

5.Urine Analyzer.

6. PCR both qualitative and quantitative.

7. CO2 Incubator.

8. ESR Analyzer.

B). GLASS WARE, SOLUTIONS, VACCUTTE TUBES & ETC." and inserted in the tender box, placed in the office of Store & Procurement department, NICVD on 23-07-2016 upto 11:30 a.m, Technical bids will be opened on the same day before the tenderers at 12.00: noon

22. The tenderer will also give their permanent and business address with telephone number and fax number which can be inspected by tender committee or their member as and when deemed necessary. No tender will be accepted if no proper address will found.
23. The tenderer will assure us for the policy of replacing the items.
24. Conditional tenders are not accepted.
25. The Executive Director, NICVD, Karachi, reserve the right to increase or decrease the quantity mentioned in the tender.
26. After finalization of tender procuring agency requires signing of a written contract from the date on which the signatures of both the procuring agency and the successful are affixed to the written contract. Such affixing of signatures shall take place with a reasonable time
27. Providing that where the coming into force of a contract is contingent upon fulfillment of a certain condition or conditions, the contract shall take effect from the date whereon such fulfillment takes place. The NICVD 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.
28. 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 ten days prior to the award of procurement contract.
29. NICVD will not pay any Sales Tax or other taxes to any supplier as per serial No 52A, 6th schedule of Sales Tax Act, 1990.
"Goods supplied to hospitals run by the Federal or Provincial Governments or charitable operating hospitals of fifty beds or more or the teaching hospitals of statutory universities of two hundred or more beds".
30. The decision of the NICVD will be final and binding.
31. Documents mentioned in DATA SHEET should be submitted along with technical bid.
32. Certificate that all terms and conditions mentioned in the tender are acceptable and we will abide by them strictly.

Signature: _____

Contact Person Name: _____

C.N.I.C No: _____

Address: _____

Stamp: _____

Phone No: _____

Fax No: _____

Mobile No: _____

Witnesses:

1 _____ 2 _____

Annexure "A"

CRITERIA FOR EVALUATION OF THE BID LABORATORY ITEMS

CRITERIA	YES	NO
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable)		
Copy of Undertaking regarding supply of required items within stipulated time with quality certificate from the authorized Laboratory.		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm		
Relevant experience (Documentary Evidence should be attached)		

NOTE:

The offer will not be entertained if the required documents have not been found attached.

NICVDKARACHI

IMPORTER/ SOLE AGENTS

Note.

a. Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
b. Each page of the Performa must be duly signed & stamped.
c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION				
1.	**Name of the company**			
2.	**Year of establishment**			
3.	**Address of the firm** • Registered office, • Telephone no. • Fax No. E mail address etc.			
4.	**Location of the Company** • Industrial • Commercial • Residential			
5.	**Form of the company Annex copy of MOA/ registration** • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify)			
6.				
7.	**Blacklisting / Complaint / Litigation against the firm** (By any govt. or other org. if any)			
8.	**Drugs sale license number, if applicable** (Annex copy License)			
9.	**Type of activity being carried out by the company:-** • Manufacturing • Assembly /Repacking • Import • Other (specify)			
10.	**Name & Address of the Principal(s) companies**			
11.	**Capital value of the firm/sole agent;** • Authorized Capital • Paid up capital			
12	**Annual sales turnover of the firm in the previous 3 years** (In millions)	Year	Market Sale	Govt. Sector
	• **1.**			
	• **2.**			
	• **3.**			
13.	**Income Tax no (NTN)** • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual income tax return			
14.	**Sales Tax Registration No. (if any. Applicable)** Attach copy of certificate, and details of sales tax Paid during past 3 years			
15.	**G M P compliance certificate** **& GMP audit report of the Principal(s)** (Attach report/ certificate) (if applicable)			
16.	**Free Sale Certificate of the items in the country of origin**			

	(Attach List)	
19.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
	Sales / Marketing	
20.	**Market Availability** • Products routinely manufactured/imported Only occasionally / on request	
21.	**No of registered / items of the principals** (In case of drugs only)	
22.	**No of Thermo labile drugs** (if any)	
23.	**Storage Facilities** [For thermo labile drugs]	
24.	**Storage Facilities** [For the drugs to be stored at room temperature]	
25.	**Cold Chain Facility including cold room / storage and during transport**	
26.	GMP Certificate of the Principals, from the country of origin	
27.	**Export of the products to the countries other than Pakistan**	
28.	**Drug registration Certificate in the country of origin** (In case of drugs only)	
29.	**Emergency power supply arrangements** (For at least critical area)	

Signature_____
(With name and Designation)
Stamp of Company

NATIONAL INSTITUTE OF CARDIOVASCULAR DISEASES KARACHI

Data Sheet

Tender No-02/2016 Dated:23.07.2016
For the year 2016-17 & 2017-18

COMPANY PROFILE (MUST BE SUBMITTED WITH TECHNICAL BID)

S.#	A- Mandatory	Tick relevant Box
1	Name, Address, Tel, Fax# E-mail Address	
2	National Tax Number (NTN	
3	Latest Income Tax Certificate or Income Tax Exemption Certificate	
4	Copy of Sales Tax Registration	
5	Latest Sales Tax Certificate or exemption certificate	
6	Name of Banker with Current Bank Statement	
7	Bid Security (3% of Bid value of the quoted items as per clause no.b with commercial bid.	
8	A copy of valid agency certificate/agreement (if any) for till next financial year. Against Tender 02/2016	

s/#	B- Documents	Total Point	Obtain points
1	Bio-data of key personnel with designation & experience and details of man power.	2	
2	Sole agent certificate copy if any	2	
3	Detail of experience of the firm of relevant to the subject	2	
4	List of contract with cost completed by the firm during last 5 years	2	
5	List of litgation with clients (if any) and nature of litigations	2	
6	Affidavit that the firm has never been black listed	2	
7	Detail of Registration with major organizations	2	
8	Original tender purchase receipt and original terms and conditions duly signed and stamped	2	
9	Any items have to be quoted on this proforma or typed on same patter. No other proforma for the tender would be accepted only those items may be typed on the proforma for which rates to be quoted (Detail should be quoted as per serial Number of the tender list otherwise tender will not be considered)	2	
10	Undertaking that the firm will supply the stock within 10 days & items will be stamped (as per clause)	2	
11	Certificate that the prices quoted are not high or more than local/ imported market	2	
12	A certificate that the firm will abide all terms and conditions of the tender infringement for consequence as recommended by the competent authority	2	
13	A certificate that the Quoted price will remain unchanged till the completion of the tender period	2	
14	A certificate that the items has registered by country of orinin and they are using for local population	2	
15	Certificate of Registration of firms/ companies as a contractor / Proof of Registration with Pakistan	2	
	Total Marks	30	

S #	C-TECHNICAL SPECIFICATION rEPORT	TOTAL POINT 40	OBTAIN POINTS
1	Totally in accordance	40	
2	Minor deviation (1)	30	
3	Major deviation (1)	20	
4	Gross deviation (3)	10	
	Total Marks	40	

S #	D-FINANCIAL EVALUATION	TOTAL POINTS 30	OBTAIN POINTS
1	1ST Lowest		
2	2nd Lowest		
3	3rd Lowest		
4	4th Lowest		
5	5th Lowest		
6	6th Lowest		

Total Marks- 100

Qualifying Marks 70 and above

EVALUATION OF CRITERIA

S #	Name of Instruments	Marks		
1	According to Specification	10 Nos.		
2	Previous experience of vendor	10 year 10 Nos	05 years 05 Nos	01 year 0 Nos
3	Origin of instruments	05 years 10 Nos.		03 years 05 Nos
4	Availability of Parts	10 years 10 Nos		05 years 05 Nos.

Item #	Name of Reagents Required	Quantity Required	
Sec-01	**Chemilumenesce Immuno Assay (CMIA) FDA Approved or CE Marked**		
1	TSH	As per demand	1st time purchasing
2	Total T3	As per Demand	=
3	Total T4	As per Demand	=
4	Insulin	As per Demand	=
5	Pro Calcitonin (PCT)	As per demand	=
6	Pro BNP	As per demand	=
6	PCR Qualitative & Quantitative	As per demand	=
7	D-Dimer	As per demand	=
8	Trop- T Quantitative	1000 test	
9	Hi CRP	As per demand	1st time purchasing
10	Trop-I Quantitative	60000 test	
11	25 HYDROXY VITAMIN D	As per demand	1st time purchasing
	NOTE: The instrument should be new and FDA approved or CE marked will be supplied by the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, substrate, wash buffers, trigger, pre-trigger, ARC cup, reaction tubes etc) and external QC will be the responsibility of the supplier.		
Sec-02	**Chemistry Section Items**		
	Chemistry Kits should be FDA Approved or CE Marked		
12	Glucose	200000 Tests	
13	Blood Urea Nitrogen (BUN)	200000 Tests	
14	Creatinine	220000 Tests	
15	Uric Acid	50000 Tests	
16	Total Bilirubin	200000 Tests	
17	Direct Bilirubin	80000 Tests	
18	Alanine Aminotransferase (SGPT)	220000 Tests	
19	ALP - Alkaline Phosphatase	220000 Tests	
20	Gamma-Glutamyl Transferase	2500 Tests	
21	Aspartate Aminotransferase (SGOT)	As per demand	1st time purchasing
22	Creatine Kinase (CK)	5000 Tests	
23	Creatine Kinase Isoenzyme MB (CKMB)	5000 Tests	
24	LDH	10000 Tests	
25	Total Protein	60000 test	
26	Albumin	70000 Tests	

29	HDL	15000 Tests	
30	HBA!C Glycosylated Haemoglobin	As per demand	1st time purchasing
31	Calcium	As per demand	=
32	Magnesium	As per demand	=
33	Phosphorus	As per demand	=
34	C-Reactive Protein	As per demand	=
35	Electrolytes (Sodium, Potasium and Chloride HCO3	250000 tests	
36	IRON Profile	As per demand	1st time purchasing
37	TIBC	As per demand	=
	NOTE: Chemistry kits should be FDA approved or CE marked. The instrument FDA approved or CE marked with a through put of 800 Photometric tests per hour, 100drugs and 300 plus ISE tests per hour. Will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, substrate, wash buffers, diluents, RO water , external QC etc) will be the responsibility of the supplier. Please mention the kit size and onboard stability.		
Sec-03	**(ABGs)**		
38	ABG's	25000 Tests	
	NOTE: The instrument FDA approved or CE marked Will be supplied by the supplier and the supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services round the clock (24 hours) for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, external QC etc) will be the responsibility of the supplier. Please mention the name of reagents required to be purchased for ABGs.		
Sec-04	**Real Time PCR FDA Approved or CE Marked**		
39	HBV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	As per Demand	1st time purchasing
40	HCV Real Time PCR kit for quantitative Detection with Extraction Kits (Complete Kit with no additional reagent / consumable requirement) 96 Test	As per Demand	=
	NOTE: The instrument FDA approved or CE marked will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, molecular grade ethanol and molecular grade water etc.) will be the responsibility of the supplier.		

Sec -05	**Hematology Section Items**		
	Coagulation analyzer FDA Approved /CE Marked or equivalent		
41	**PROTHROMBIN TIME (PT)**	**200000 Tests**	
42	**ACTIVATED PARTIAL THROMBOPLASTIN TIME (APTT)**	**150000 Tests**	
43	Calcium Cholride (10 x 15ml)	60 Kits	
44	Reaction tube (3000)	150 PACKS	
45	CA Clean II (GSB-500A) 1 x 500ml)	270 Kits	
Sec-06	**Fibrinogen**	As per demand	1st time purchasing
46	Fibrinogen Determination Kit	As per demand	1st time purchasing
47	D – Dimer Kit	As per demand	1st time purchasing
	NOTE: The instrument should be new and FDA approved or CE marked will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier.	2-7-16	
	3 part Hematology analyzer or Equivalent FDA Approved / CE Marked.		
Sec-07	**CBC**	2,50,000 tests	
	NOTE: The instruments should be new and FDA approved or CE marked will be supplied by the supplier and supplier will be responsible for providing all maintenance , interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier.		
Sec-08	**AUTOMATED ESR Analyzer**		
48	ESR	40000 Tests	
	NOTE **The instrument should be new and FDA approved or CE marked with a backup instrument of same configuration will be supplied by the supplier and supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostics services for the instruments (both purchased or rental) and all the consumables (including controls, calibrators, thermal paper etc.) will be the responsibility of the supplier.**		
Sec-09	**Fully Automated Urine Analyzer FDA Approved/CE Marked.**		

49	Urine D/R With AND Without Microscopy	100000 Tests
	Note: The instrument should be new, fully automated with Bar Code reader FDA approved or CE marked with a throughput of 120 samples per hour (with microscopy) and 240 samples per hour (without microscopy) will be supplied by the supplier and maintenance of Urine Analyzers, controls, calliberators, UPS, interfacing will be the responsibility of the supplier.	
Sec-10	**Vacutainer Various Types Blood Collection Tubes or Equivalent USA / EEC Origin FDA / CE Approved.**	
50	Vacuette tube 4ml Serum Gel Clot Activator, (RED TOP)	500000 Tubes
51	Vacuette tube 2ml EDTA non Rigid (CBC, Purple Top)	400000 Tubes
52	Vacutte tube Plain 4 ml	150,000 tubes
53	Vacutte Tube Lithium Heprin	50000 tubes
54	Vacutte Tube ESR	30000 tubes
55	Vacutte tube PT (Coagulation)	150000 tubes
56	Vacutte tube Plain 10 ml	10000 tubes
Sec-11	**Serology Section Items FDA / CE Approved.**	
57	HCV Rapid Device (40 Tests Kit) FDA/CE Approved	80000 Tests
58	Hbs Ag Rapid Cassette (40 Test) FDA/CE Approved	80000 Tests
59	HIV	80000 Tests
60	A.S.O.T 100 test	3000
61	R.A Factor	1500 Kits
62	STOOL for H. Pylori Antigen	3000 Tests
63	CSF Bacterial Antigens	60 Tests
64	Stool for Occult Blood (Rapid)	1000 Tests
Sec-12	**Microbiology Section CULTURE MEDIA**	
	CULTURE MEDIA.	
65	Muller Hinton Agar	3x500gm
66	Mackonkey Agar CM-7 (with crystal violet)	3x500gm
67	Blood Agar Base	3x500gm
68	Iso Sensitive Agar	3x500gm
69	Thyoglyclate	2x500gm
70	Urea Agar Base	01 Bottle
71	SIM Media	01 Bottle
72	Simmon Citrate	01 Bottle
73	Sodium hydroxide	1x500gm
74	T.S.I Media	01 Bottle

75	Tryptic Soya Broath	4x400gm	
76	Sabrose Dextrose Agar	1x500gm	
77	Tryptic water	1x500gm	
78	Bile Esculine Agar	1x500gm	
79	Manitol salt agar 1x500gm	As per demand	
80	N.N.N. Tetramathylene Diammonium Dichloride	01 Bottle	
81	QTS-12 Strips	500 Strips	
Sec-13	**Anti Sera**		
82	Anti Ecoli I 3 ml	5Vials	
83	Anti Ecoli II 3 ml	05Vials	
84	Anti Ecoli III 3 ml	05Vials	
85	Anti Ecoli IV 3ml	05Vials	
86	Anti Sera Salmonella TABC & Vi	2 Kits	
87	Polyvalent Antisera for V.Cholera	02 Kits	
88	Monovalent Antisera for V. Cholera (Inaba)	01 Kit	
89	Monovalent Antisera for V. Cholera (Ogawa)	01 Kit	
90	Lanefield Grouping Sera	03 Kits	
91	Anti Sera A,B,D(Grouping	25 vials	
Sec-14	**BLOOD CULTURE BOTTLES**		
92	Blood C/S Bottles Adult (Local)	2000 Bottles	
93	Blood C/S Bottles (Bactac) (Peads)	12000 Bottles	
Sec-15	**ANTIBIOTIC Sensitivity Discs**		
94	Amikacin (AK-30)	60 boxesx250	
95	Amoxicillin (AML -25)	40 boxesx250	
96	Amoxicillin+Clavulanic Acid (AMC-30)	60 boxesx250	
97	Aztreonam (ATM - 30)	30 boxesx250	
98	Bacitracin Diagnostic	05 boxesx250	
99	Cefaclor (CEC - 30)	30 boxesx250	
100	Cefixime (CFM - 05)	30 boxesx250	
101	Cefotaxime (CTX - 30)	40 boxesx250	
102	Cefipime (CPM)	60 boxesx250	
103	Ceftazidime (CAZ - 30)	40 boxesx250	
104	Ceftizoxime (ZOX -30)	40 boxesx250	
105	Ceftriaxone (CRO - 30)	40 boxesx250	
106	Cefuroximie (CXM - 30)	40 boxesx250	
107	Cephradin (CE - 30)	40 boxesx250	
108	Chloramphenicol (C - 30)	10 boxesx250	

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111	Doxicycline (DO - 30)	60 boxesx250	
112	Enoxacin (EN - 10)	05 boxesx250	
113	Gentamycin (GN - 10)	60 boxesx250	
114	Imipenem (IPM -10)	60 boxesx250	
115	Nalidaxic Acid (NA -30)	20 boxesx250	
116	Norfloxacin (NOR - 10)	20 boxesx250	
117	Ofloxacin (OFX - 05)	100 boxesx250	
116	Tobramycin (TOB - 10)	60 boxesx250	
117	Optochin (OP - 05)	10 Vial	
118	Clindamycin (DA - 10)	40 boxesx250	
119	Vancomycin (VA - 05)	50 boxesx250	
120	Polymixin-B (PB-30)	50 boxesx250	
121	Nitrofurantoin (F)	10 boxesx250	
122	Fusidic Acid (FD)	60 boxesx250	
123	Piperacillin/Tazobactum (TZP)	100 boxesx250	
124	Cefoperzone / Sulbactum (SCF)	100 boxesx250	
125	Fosfomycin (FOS)	15 boxesx250	
126	Linezolid (LZD)	60 boxesx250	
127	Neomycin (NE)	10 boxesx250	
128	Tigecycline (TGC)	50 boxesx250	
129	Levofloxacin (LEV)	100 boxesx250	
132	Cefoxitin (FOX)	100 boxesx250	
133	Pipedemic Acid (PIP)	05 boxesx250	
134	Ampiclox	40 boxesx250	
135	Penicillin	2 boxes x 250	
	NOTE: -The antibiotic sensitivity disc supplier should provide five automated Disc Dispensers.		
Sec-16	**CHEMICAL / REAGENTS**		
136	Methanol 2.5 Ltr.	05 Bottles	
137	Crystal Violet 500gm	01 Bottle	
138	Field Stain A & B Liquid (Ready to use)	20 Liters	
139	Fuchest Reagent	02 Bottles.	
140	Hydrogen Peroxide 4 Ltr.	01 Bottle	
141	Acetone 1 Ltr.	20 Bottles	
142	Sulpho salisylic Acid	As per demand	
143	Sarfranin	2x500ml	1st time purchasing
144	Barium Chloride	1x500ml	

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146	Bendic 's Reagent 500ml	02 bottles	
147	Kovac, s Reagent	As per demand	
148	Carobol fusion	4x500ml	
149	Cedar wood oil	4x500ml	
150	Hydrochloric Acid cons.	4x2.5 Liters	
151	Potassium Dichromate	4x500 gm	
152	Sodium hydroxide	4x1000gm	
153	Iodine	1x500gm	
Sec-17	**GLASS WARE ITEMS**		
154	Glass Slides plain	3000 Box	
155	Cover Slip Urine 18 x 18mm /22x22mm 100 Pcs10 Box Each	100 Box	
Sec-18	**Miscellaneous**		
156	Petri Dish Disposable & Sterile size 60mm	9600 Nos.	
157	Petri Dish Disposable & Sterile size 90mm	60000 Nos.	
158	Urine Container Plastic for DR (1x100 Pcs)	100 Packs	
159	Screw caped disp tubes	100 packs	
160	Urine C/S Bottle sterile & disposable	20000 bottles	
161	Tropida sample cups	10000	
162	API 20E	100 stirp	
163	Blotting (filter paper)	As per demand	
164	ATCC Control Bacterial	As per demand	
165	Barrium sulphate	1x500gms	
166	Swab with transport medium	As per demand	
Sec-19	**Dialysis (For Surgical ICU)**		
167	Soluction Bi Carb(A+B) powder	200	
168	Diaclean	200	
169	Carbol Powder B	200	

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Signature of Contractor / Supplier:

_____

Name of Firm with full Address:

_____

E mail Address:

_____

	ethanol and [illegible] will be the responsibility of the supplier.		

National Institute of Cardiovascular Diseases
Rafiqui (H.J) Shaheed Road, Karachi - Pakistan

TENDER PROFORMA FOR COMMERICAL BID

Tender No-02/2016 Dated:23.07.2016
For the year 2016-17 & 2017-18

S #	Description with specification and Complete Detail of tests (Name of equipment & Name of Tests with name of reagent needed)	Model No	Make	Country of Origin	Pack Size	No's of Test /P/ml Kit	Cost P/Test	Amount	Delivery Period

Signature

Official Seal

National Institute of Cardiovascular Diseases
TENDER PROFORMA FOR COMMERICAL BID

Tender No. 02

For the year 2016-17 & 2017-18

Opening Date of Technical Bid 23/7/2016 at 12:00 noon

te: *Columns to be filled*

n _ de #	Name of Items with Complete Specifications	Brand	Make	Country of Origin	Warranty	Qty	Delivery Period

ignature

Official Seal