

BIDDING DOCUMENTS

N.I.T No: DUHS/DP/2024/287-290 Dated: 09 October 2024

**PROCUREMENT OF CARDIOLOGY / CATH LAB.
AND ANCILLARIES ITEMS
(Reference No. DUHS/DP/2024/290)**

**ON FRAMEWORK CONTRACT BASIS
AS PER RULE 15(B) SPP RULES, 2010**



DOW UNIVERSITY OF HEALTH SCIENCES – KARACHI

Suparco Road off Main University Road, Gulzar-e-Hijri, Scheme 33, Karachi

NOTICE INVITING TENDER (NIT)

No: DUHS/DP/2024/287-290 Dated: 09 October 2024

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) and have Frame Work Contract on DDP Basis (Excluding GST) from the Manufacturers or authorized Agents / Distributors of Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the supply of following items. Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/#/>

S.No.	Description	Bidding Procedure	Tender Reference No:
1.	Procurement of Dietary Items for OICD	Single Stage - One Envelop	DUHS/DP/2024/287
2.	Procurement of Animal Feed & Miscellaneous Items.	Single Stage - One Envelop	DUHS/DP/2024/288
3.	Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items	Single Stage - One Envelop	DUHS/DP/2024/289
4.	Procurement of Cardiology / Cath Lab. and Ancillaries Items	Single Stage - Two Envelops	DUHS/DP/2024/290

Electronic Bids should be submitted through EPADS only. Manual bids shall not be received. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared in accordance with the instructions given in the bidding documents, must be submitted on EPADS by **30 October 2024 at 11:30 Hrs.** The original instrument of tender fee Rs. 2,000/- (Non-refundable) and bid security @ two percent (2%) of the total bid value must reach the procuring agency (Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **12:00 Hrs.**

Note:

- For any query regarding e-bidding, please contact the Director Procurement Office at Tel: 021-38771111 (Ext. 4433).
- In case Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline 051-111-137-237 during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

BIDDING DATA

Procuring Agency	Dow University of Health Sciences,
Address	Dow University of Health Sciences (OJHA Campus) Procurement Directorate, Library Block, SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No.33, Karachi.
Method of Procurement	Framework Contract Valid for One Year (12 Months)
Name of Contract	Procurement of Cardiology / Cath Lab. Items and Ancillaries on Framework Contract Basis (Ref. No: DUHS/DP/2024/290).
N.I.T No.	DUHS/DP/2024/287-290 Dated: 09 October 2024
Bid Validity	90 days as per SPPRA Rules, 2010.
Bid Security	2% of total bid value
Deadline for online submission of bids	30th October 2024 up to 11:30 a.m.
Bid Opening Date & Time	30th October 2024 at 12:00 Noon.
Performance Security	2% of the Total Contract Value
Language of Bid	English
Bidding Procedure	Single Stage – Two Envelope Procedure as per Rule 46 Sub-rule 2 of SPP Rules 2010.
Bid Evaluation Criteria	As per Annexure – A
Advance Payment	No Advance Payment will be allowed
Inspection Authority	Nominated Inspection Committee
Place of Inspection	Main Pharmacy Stores / Warehouse OICD, DUHS
Place of Delivery	Main Pharmacy Stores / Warehouse OICD, DUHS
Alternate Offer	Not Allowed

- **Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.**

TERMS & CONDITIONS

Bids shall be valid for 90 days from the date of tender opening. The bidders shall quote their prices inclusive of all applicable duties and taxes / logistics charges etc. and all other expenses on free delivery to the Consignee's end at Dow University of Health Sciences, Karachi. Price should be quoted in Figures & Words both.

ITEM #	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED		PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE "C"			

DELIVERY PERIOD

VALIDITY

1. GENERAL CONDITIONS & INSTRUCTIONS:

- 1.1.** The quoted rates should be in Pak. Rupees and must be valid for 12 months starting from the award of the contract. Orders will be placed as per requirement after receiving demand from the concerned department of DUHS.
- 1.2.** The tender shall be submitted through E-Pak Acquisition and Disposable System (EPADS). The Bidder should prepare the Tender in the form of **TECHNICAL** and **FINANCIAL PROPOSALS SEPARATELY** as per Rule 46 Sub-Rule (2) of SPP Rules 2010.
- 1.3.** The bidder shall submit the original bank instrument of tender fee Rs. 2,000/- (Non-refundable) to the procuring agency (Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids. Non-submission of the tender fee shall lead to bid rejection.
- 1.4.** Tenders shall be accompanied by Bid Security @ 2% of the total bid value in shape of Pay Order / Demand Draft / Call Deposit / Bank Guarantee in favor of **Dow University of Health Sciences, Karachi.** The bank instrument of bid security must be submitted in a **SEALED ENVELOPE** to the procuring agency (Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) prior to the e-bids submission deadline. Non-submission of bid security shall lead to bid rejection.
- 1.5.** All the required documents shall be uploaded in PDF format on the EPADS duly signed and stamped by the authorized representative of the firm. The documents uploaded on the EPADS shall be considered exclusively.
- 1.6.** The Technical Bids meeting the following **ELIGIBILITY CRITERIA / MANDATORY REQUIREMENTS** would be declared responsive for further evaluation as per the Evaluation Criteria specified in this bidding document. **Valid Documentary evidence must be enclosed in respect thereof:**
 - I. Copy of the Pay Order / Demand Draft / Call Deposit / Bank Guarantee of **Bid Security after hiding the amount.**
 - II. Financial Bid without showing the rates.
 - III. Income Tax & GST Registration Certificates (with Active Taxpayer Status on FBR website).
 - IV. Valid Manufacturing License or Registration Certificate with the Ministry of Health / Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
 - V. 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 Procuring agency's country.

- VI. Affidavit on stamp paper to the effect that the Bidder is neither blacklisted nor suspended by any National / International, including Provincial and Federal Government.
- VII. Complete details of turnover of at least the last three years duly supported with FBR- Income Tax Returns (ITR).

1.7. Only Manufacturers / Importers or their authorized distributors / agent can participate in the Tender.

1.8. (A) For Manufacturer:

All the Bidders (Manufacturers or their Distributors) should fill out the Company Profile Performa which should be filled out by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid will be Rejected. The Company Profile Performa should have the following documents:

- I. Photocopy of Registration Certificate issued by Drugs Regulatory Authority Pakistan (DRAP).
- II. Manufacturing license
- III. GMP (Good Manufacturing Practices) and CGMP Certificate issued by Drugs Regulatory Authority Pakistan (DRAP) during last 03 years.
- IV. Other relevant documents as required in Company Profile Performa.
- V. Any other Documents / Information (as mentioned in Evaluation Criteria)

1.9. (B) For Importer:

All the bidders (Importer or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa and any other Documents / Information (as mentioned in Evaluation Criteria).

1.9. Tenders must be completed by typing in the columns provided / on Firm Letter Head duly signed and stamped. Soft copy of the tender documents can be downloaded from the website of the Dow University of Health Sciences (www.duhs.edu.pk) as well as from the authority's website i.e <https://portalsindh.eprocure.gov.pk/#/>

1.10. The tender must be free from erasing, cutting and overwriting. In case of erasing, cutting and overwriting, the authorized person should initial and stamp the same.

1.11. The rates of each item should be written in figures as well as in words. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy, the price in words will be authenticated and final.

1.12. Conditional Tenders against the Government Rules/ policy will not be considered/ entertained/ accepted.

1.13. Bidders will provide a sample of the product at the request of DUHS. **The specifications of the quoted product will be verified by the sample provided.**

1.14. The tendered rate should be inclusive of all applicable taxes to the Federal & Provincial Government or local bodies and will be deducted from the bill of the contractors/ suppliers.

1.15. **All the (applicable) Government taxes (Income Tax / Sindh Sales Tax (if applicable) / 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**

1.16. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax vide CR No. 1(10)WHT/2001, dated 11th April, 2002, the required documents shall be submitted. The copy of the exemption certificate issued by the concerned authority must be attached and on a copy of Bill of Entry duly attached in case bid price is on C&F basis & Tax paid Challan copy duly attested should be attached with the bill along with an undertaking on Company Letter Head.

- 1.17. One "SAMPLE TENDER PERFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Performa; duly filled stamped & signed by the authorized bidder. Only those items shall be typed on the Performa / separate letterhead (as per serial of Performa) for which the rates are to be quoted. Any alteration/ correction must be initiated and each page is to be signed and stamped at the bottom.
- 1.18. The schedule is prepared with the generic name; however, the bidder may also mention their offered brand name and origin against the generic name.
- 1.19. The technical specifications of the goods provided in these bidding documents are only for the widest possible competition and not to 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 reference purposes. Goods offered "AT LEAST EQUIVALENT OR HAVING BETTER TECHNICAL SPECIFICATIONS" shall also be considered.
- 1.20. Registration number (if applicable), make and origin of the country of the goods must be mentioned for each item, for which the quotation is given, otherwise it will not be considered. The bidder will also provide the original warranty of the Manufacturer/ Importer with Batch number and Quantity at the time of supply of goods (if applicable).
- 1.21. **The quoted rates once offered by the firms will not be changed during the contract period.**
- 1.22. **All documents should be submitted duly paginated/ flagged and the details of the documents should also be mentioned in front of the index, else Procurement Committee reserves the right to accept or reject.**
- 1.23. It is mandatory that quoted items are registered with the Drugs Regulatory Authority Pakistan (DRAP) (if applicable).
- 1.24. The supplies should be in the commercial pack as per the Drug Act 1976 and delivered at the designated place of Dow University of Health Sciences, Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

2. SPECIAL CONDITIONS:

- 2.1. Stores are required as early as possible. The bidder may, however, give their shortest guaranteed delivery period by which the supply will be completed positively.
- 2.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Dow University of Health Sciences, Karachi.
- 2.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the contract period. In exceptional cases, changes may be allowed by the competent authority of Dow University of Health Sciences.
- 2.4. 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. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5. The manufacturer / importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority (as per Rule-35 and relevant rules / regulations / polices / instructions of SPPRA).
- 2.6. If goods are declared sub-standard the Manufacturer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost. (in case of failure the contract will be terminated as per relevant rules / conditions etc.)
- 2.7. The supply should be executed in minimum number of batches (if applicable).
- 2.8. The Technical evaluation carried out by the Committee of Dow University of Health Sciences, Karachi will be final, which will be assessed on clinical experience basis of the consultant(s) in the relevant specialty.
- 2.9. Only items approved by the Technical Evaluation Committee will be considered by the Procurement Committee.
- 2.10. **Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Evaluation Committee, if any firm wants to give the separate item wise financial bid they are advised to give separate item (s) of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.**
- 2.11. If a sample of a batch / lot number of goods is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected batch. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and legal action will be initiated against the offending firm accordingly.
- 2.12. Manufacturer / Importer will issue an authorization letter as per attached sample Performa along with technical proposal.
- 2.13. Manufacturers / Importers / distributors will directly supply the goods as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. PURCHASER'S RIGHT TO VARY QUANTITIES

The DUHS Authority reserves right to increase / decrease or delete the quantities of goods, at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

- 4. PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**
The DUHS Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.
- 5. PERFORMANCE SECURITY:**
The successful bidders will have to deposit requisite security in the shape of a Pay Order / Demand Draft / Call Deposit / Bank Guarantee at **2%** value of the contract amount. The same will be released after successful completion of stores or till the finalization of contract. After the acceptance of the Tender by the Vendor, a purchase order may be issued and if offer is not accepted by the Vendor, the Bid Security shall be forfeited to the DUHS as per SPPRA Rules, 2010.
- 6. SHELF LIFE REQUIRED:**
No supply will be accepted having expiry date less than 80% of shelf life for the National manufacturer and 70% for imported items (wherever applicable).
- 7. REDRESSAL:**
Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010.
- 8. NOTIFICATION OF AWARD**
Prior to expiration of the bid validity period or extended bid validity period, the Procuring agency will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter or by Courier or by e-mail. The notification of award will constitute the formation of the contract.
- 9. PERIOD OF CONTRACT**
Initially contract shall be signed for a period of one-year (12 months), however, DUHS at its own discretion can extend the contract for a further period of six (06) months or till the finalization of next tender. The contractor shall be bound to provide the services for extended period without change in rate and terms & conditions.
- 10. CANCELLATION OF CONTRACT**
If the successful bidder fails to provide the satisfactory services, the DUHS shall be entitled at his option to cancel the contract and recover the damages besides forfeiture of Performance Guarantee. The DUHS shall not be liable to any risks and costs whatsoever in consequence of such cancellation of the contract.
- 11. TERMINATION FOR DEFAULT**
DUHS without prejudice to any other remedy for breach of Contract, by written notice of default sent to the contractor, may terminate this Contract in whole or in part:
 - a. if the contractor fails to deliver any or all of the services within the period(s) specified in the Contract, or within any extension thereof granted by the DUHS; or
 - b. if the contractor fails to perform any other obligation(s) under the Contract; or
 - c. if the contractor, in the judgment of the DUHS has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.For the purpose of this clause:
“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

12. FORCE MAJEURE

The contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the DUHS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the contractor shall promptly notify the DUHS in writing of such condition and the cause thereof. Unless otherwise directed by the DUHS in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

13. TERMINATION FOR INSOLVENCY

DUHS may at any time terminate the Contract by giving written notice to the contractor if the contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the DUHS.

14. TERMINATION FOR CONVENIENCE

The DUHS, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the DUHS’s convenience, the extent to which performance of the Contractor under the Contract is terminated, and the date upon which such termination becomes effective.

15. RESOLUTION OF DISPUTES

In the case of a dispute between the DUHS and the Contractor, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPP Rules, 2010.

16. GOVERNING LANGUAGE

The Contract shall be written in the ENGLISH language All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the English language.

17. APPLICABLE LAW

The Contract shall be governed by the Laws of Pakistan and the Courts of Karachi – Pakistan shall have exclusive jurisdiction.

18. ANNOUNCEMENT OF BID EVALUATION REPORT

Bids/Offers including Technical Proposal/Financial Proposals to be evaluated by the Committee constituted by the DUHS for the purpose.

The Bid Evaluation Report shall be announced and shall be hoisted on websites of the Authority and Procuring Agency and intimated to all the bidders at least three (3) working days prior to the award of Contract.

19. AWARD OF CONTRACT

The responsive / qualified bidder whose offered rate is found lowest amongst other technically qualified bidders shall be considered for acceptance of the offer provided that it fulfills the laid down terms and conditions of the tender, irrespective of their score in the previous step.

In case of tie among two or more bidders in financial bid with identical offered rate, the contract shall be awarded to the bidder who shall obtain the highest points / marks in technical evaluation report.

DUHS reserve rights to cancel any/all bids, subject to the relevant provisions of SPP Rules 2010.

20. SIGNING OF CONTRACT

In case of award, the bidder shall sign the contract on appropriate stamp paper. All charges including payment of duty shall be borne by the bidder / contractor.

BID EVALUATION CRITERIA

- a. **THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS.**
- b. The bids not responsive to the MANDATORY QUALIFICATION CRITERIA provided at **Clause 1.3 to 1.8** shall not be eligible for further Technical Evaluation.
- c. Bids of JV / Consortium, 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.
- d. The bids shall be evaluated and compared on **ITEMIZED BASIS** exclusively. Technical evaluation of the products will be assessed on the standards / specifications given at **ANNEXURE - C** besides samples submitted by the bidder and clinical experience of the consultant(s) of the relevant specialty beside best evaluated sample, supplied by the bidder.
- e. The following merit point system for weighing evaluation factors / criteria will be applied for technical bids / proposals. Bidders achieving **minimum 70% marks** will be qualified and considered only for further process / evaluation besides compliance of all mandatory clauses. Documentary evidence must be attached in support of your claim.

S#	Description	Marks for Evaluation	Max Marks
1	PRODUCT'S PAST EXPERIENCE		30
1.1	The product has experience with specialized Cardiac Facility or minimum 500 bedded Hospital with dedicated Cardiac facility. Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority must be attached. <i>(5 marks for each certificate) (Max. Marks 25)</i>	25	
1.2	The product has experience with minimum 200 bedded Hospital with dedicated Cardiac facility (this should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued from the concerned authority must be attached. <i>(2.5 marks for each certificate) (Max. Marks 15)</i>	15	
1.3	The product has experience with minimum 100 bedded Hospital with dedicated Cardiac facility (this should be other than experience claimed against evaluation criteria mentioned at Sr. No. 1.1 & 1.2). Satisfactory performance report (regarding efficacy of the product) along with copy of Purchase Order issued by the concerned authority of the minimum 100 Bed Hospital must be attached. <i>(1 marks for each certificate) (Max. Marks 5)</i>	5	
1.4	Procuring agency has evidence of poor quality of the product OR offered product not conforming to the required technical specifications	Technically Rejected/ Disqualified	
2	FINANCIAL STRENGTH OF BIDDER – Average Annual Turnover during the last 03 fiscal years (Audited Statements of Accounts or Income Tax Return Forms must be attached as supporting documents)		25
2.1	Above PKR 100 million	25	
2.2	Above PKR 50 million	18	
2.3	Above PKR 25 million	12	
2.4	Above PKR 5 million	05	
3	CERTIFICATIONS		35
3.1	CGMP Certification (Last One Year)	9	
3.2	Valid Qualify Certification of WHO / US FDA/ EMA / EU MDD / EC / CE / JpMHLW	12	
3.3	Valid ISO13485 Quality Management System	9	
3.4	Valid ISO56002 OR OHSAS18001 for occupational safety or equivalent	5	
4	EXPORT OF QUOTED PRODUCT		10
4.1	Valid Free Sales Certificate in the country of origin	10	
TOTAL MARKS			100

- f. 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.

- g. Financial Bids / Proposals of Technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- h. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- i. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.

UNDERTAKING

(on Non Judicial Stamp Paper of Rs. 100/-)

- 1.** I / we read / understand the conditions specified in the tender inquiry and undertake:
- 2.** That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I/ we have supplied during the contract period.
- 3.** That I / we agreed whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- 4.** I / we also agree to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 5.** I/ we understand and ensure for the supply of quality goods. I/ we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 6.** I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 7.** I/ we undertake that, I/ we will replace the goods three month before its expiry.
- 8.** I/ we undertake that, I/ we have never been black listed.

Signature of Contractor / Supplier: _____

Name of Firm with full Address: _____

E mail Address: _____

Office Telephone # _____ **Fax #** _____ **Cell #** _____

21. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 Rules (Amended upto date) for procurement of goods during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

Witness

1) Name _____ Signature _____

2) Name _____ Signature _____

22. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Dow University of Health Sciences, Karachi for 12 months (extendable for further 6 months with mutual consent or till the finalization of next tender).

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Signature of Manufacturer / Importer _____

Name & Designation. _____

Address: _____

Note:

- i) All the above said instructions must be read carefully for compliance; else the offer will be ignored / rejected.**
- ii) Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.**

CONTRACT FORM

THIS AGREEMENT made the ____ day of _____ 2024 between [name of Procuring Agency] of [country of Procuring agency] (here in after called “the Procuring agency”) of the one part and [name of Supplier] of [city and country of Supplier] (here in after called “the Supplier”) of the other part:

WHEREAS the Procuring agency 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] (here in after 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 Procuring agency’s Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring Agency 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 Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier)

AFFIDAVIT 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

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

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

[Procuring Agency]

[Supplier /Contractor/Consultant]

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

IMPORTER / SOLE AGENT

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 else offer will be rejected.
- c. 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 <ul style="list-style-type: none"> • Registered office, • Telephone no. • Fax No. E mail address etc. 			
4.	Location of the Company <ul style="list-style-type: none"> • Industrial • Commercial • Residential 			
5.	Form of the company Annex copy of MOA / registration <ul style="list-style-type: none"> • Individual • Private limited • Public limited • Partnership • Corporation • Other (specify) 			
6.	Blacklisting / Complaint / Litigation against the firm (By any Government or other Organization if any)			
7.	Drugs sale license number, if applicable (Annex copy License)			
8.	Type of activity being carried out by the company:- <ul style="list-style-type: none"> • Manufacturing • Assembly /Repacking • Import • Other (specify) 			
09.	Name & Address of the Principal(s) companies			
10.	Capital value of the firm/sole agent; <ul style="list-style-type: none"> • Authorized Capital • Paid up capital 			
11	Annual sales turnover of the firm in the last three fiscal years (In millions)	Year	Market Sale	Govt. Sector
		• 1.		
		• 2.		
		• 3.		

12.	Income Tax no (NTN) <ul style="list-style-type: none"> • Attach copy of certificates, • Attach details of tax paid during past 3 years • Attach copy of last annual Income Tax Return 	
13.	Sales Tax Registration No. Attach copy of certificate, and details of sales tax Paid during past 3 years	
14.	Free Sale Certificate of the items in the country of origin	
15.	Registration with DRAP where applicable Surgical Disposable, attach separate sheet	
16.	List of Technical personnel with qualification (Attach List)	
17.	Total Employees (Including Technical staff)	
	Administration	
	Technical	
	Management	
18.	Market Availability <ul style="list-style-type: none"> • Products routinely manufactured/imported Only occasionally / on request 	
	No of registered / items of the principals (which comes under drug act)	

Signature _____

(With name and Designation)

Stamp of Company

DOW UNIVERSITY OF HEALTH SCIENCES, KARACHI

PROCUREMENT OF CARDIOLOGY / CATH LAB. CARDIOLOGY / CATH LAB.
AND ANCILLARIES ITEMS ON FRAMEWORK CONTRACT BASIS

SCHEDULE OF REQUIREMENT & BILL OF QUANTITIES (BOQ)

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
CATHLAB/CARDIOLOGY (DIAGNOSTIC)						
1	3 WAY MANIFOLD (DRAP Approved; CE Marked)	PIECE	1,500		Rs. _____	Rs. _____
2	ANGIOGRAPHIC CATHETER IMA 6FR (CE marked , DRAP approved)	PIECE	5		Rs. _____	Rs. _____
3	ANGIOGRAPHIC CATHETER JL 3.0 6FR (CE marked ,DRAP , FDA approved)	PIECE	200		Rs. _____	Rs. _____
4	ANGIOGRAPHIC CATHETER JL 3.5' 6FR (DRAP approved, FDA approved)	PIECE	400		Rs. _____	Rs. _____
5	ANGIOGRAPHIC CATHETER JL 3.5; 5FR (CE marked ,DRAP approved)	PIECE	250		Rs. _____	Rs. _____
6	ANGIOGRAPHIC CATHETER JL 5.0 5FR (DRAP approved, FDA approved)	PIECE	10		Rs. _____	Rs. _____
7	ANGIOGRAPHIC CATHETER JR 4.0 5FR (CE marked, DRAP approved)	PIECE	400		Rs. _____	Rs. _____
8	ANGIOGRAPHIC CATHETER MPB 1 5FR 100CM (DRAP approved, FDA approved)	PIECE	50		Rs. _____	Rs. _____
9	ANGIOGRAPHIC CATHETER TIG 5FR (CE marked ,DRAP / FDA approved)	PIECE	600		Rs. _____	Rs. _____
10	ANGIOGRAPHIC CATHETER IMA 5FR (CE marked ,DRAP , FDA approved)	PIECE	10		Rs. _____	Rs. _____
11	ANGIOGRAPHIC CATHETER JL 4.5 6FR (CE marked, DRAP Approved, FDA approved)	PIECE	10		Rs. _____	Rs. _____
12	BERMAN ANGIO CATHETER 6FR (CE marked, DRAP , FDA approved)	PIECE	10		Rs. _____	Rs. _____
13	BERMAN WEDGE CATHETER 6FR (FDA Approved) 4FR,5FR,6FR	PIECE	10		Rs. _____	Rs. _____
14	PIGTAIL CATHETER 5FE,6FR,4FR, (CE marked / FDA approved)	PIECE	100		Rs. _____	Rs. _____
15	PIGTAIL CATHETER 5FR (CE marked / FDA approved)	PIECE	100		Rs. _____	Rs. _____
16	PRESSURE LINE 120 CM 1500PSI (CE marked / FDA approved)	PIECE	100		Rs. _____	Rs. _____
17	PRESSURE LINE 120CM 1200PSI (CE marked / FDA approved)	PIECE	100		Rs. _____	Rs. _____
18	PRESSURE LINE 150 CM 1200PSI (CE marked / FDA approved)	PIECE	100		Rs. _____	Rs. _____
19	RADIAL SHEATH 5FR (CE Marked /DRAP Approved)	PIECE	20		Rs. _____	Rs. _____
20	RADIAL SHEATH 6FR (CE Marked /DRAP Approved)	PIECE	2,000		Rs. _____	Rs. _____
21	RADIAL SHEATH 7FR (CE Marked /DRAP Approved)	PIECE	20		Rs. _____	Rs. _____
22	RADIAL SHEATH 8FR (CE Marked /DRAP Approved)	PIECE	20		Rs. _____	Rs. _____
23	ANGIO LINE 8.5FR (ALL ASSORTED SIZES) (CE marked / DRAP approved)	PIECE	100		Rs. _____	Rs. _____
24	ANGIOGRAPHIC CATHETER AL 1 6FR (REG. NO. MUST REQUIRED) (CE marked / DRAP approved)	PIECE	15		Rs. _____	Rs. _____
25	ANGIOGRAPHIC CATHETER AL2 6FR 100CM (CE marked ,DRAP approved, FDA Approved)	PIECE	10		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
26	ANGIOGRAPHIC CATHETER JL 3.0 5FR (CE marked, DRAP approved)	PIECE	100		Rs. _____	Rs. _____
27	ANGIOGRAPHIC CATHETER JL 4.0 5FR (CE marked, FDA & DRAP approved)	PIECE	50		Rs. _____	Rs. _____
28	ANGIOGRAPHIC CATHETER JL 4.0 6FR (CE marked, DRAP & FDA approved)	PIECE	100		Rs. _____	Rs. _____
29	ANGIOGRAPHIC CATHETER JL 4.5' 5FR & 6F (CE marked, DRAP approved)	PIECE	10		Rs. _____	Rs. _____
30	ANGIOGRAPHIC CATHETER JL 5.0 6FR (CE marked, FDA & DRAP approved)	PIECE	10		Rs. _____	Rs. _____
31	ANGIOGRAPHIC CATHETER MP-2 4FR, 100CM (CE marked, FDA & DRAP approved)	PIECE	50		Rs. _____	Rs. _____
32	ANGIOGRAPHIC CATHETER MP-2 5FR, 100CM (CE marked, FDA & DRAP approved)	PIECE	20		Rs. _____	Rs. _____
33	ANGIOGRAPHIC CATHETER MPA-2 5FR (CE marked, FDA & DRAP approved)	PIECE	50		Rs. _____	Rs. _____
34	ANGIOGRAPHIC CATHETER MPA-1 5FR (CE marked, FDA & DRAP approved)	PIECE	60		Rs. _____	Rs. _____
35	EXTENSION TUBE 1000MM (HIGH PRESSURE) (CE Marked)	PIECE	1,000		Rs. _____	Rs. _____
36	EXTENSION TUBE 1500MM (HIGH PRESSURE) (CE Marked)	PIECE	100		Rs. _____	Rs. _____
37	EXTENSION TUBE 2000MM (HIGH PRESSURE) (CE Marked)	PIECE	1,000		Rs. _____	Rs. _____
38	ANGIOGRAPHIC CATHETER TIGER 6 F (CE marked, DRAP approved)	PIECE	200		Rs. _____	Rs. _____
39	FEMORAL SEATH 6FR, (CE Marked, DRAP Approved)	PIECE	95		Rs. _____	Rs. _____
40	FEMORAL SEATH 7FR,8FR (CE Marked, DRAP Approved)	PIECE	95		Rs. _____	Rs. _____
41	FEMORAL SEATH 8FR (CE Marked, DRAP Approved)	PIECE	95		Rs. _____	Rs. _____
42	FEMORAL SHEATH 5FR 9FR,10FR Total Integrated FIT (TIF) TIP Tapering)(CE Marked)	PIECE	100		Rs. _____	Rs. _____
43	FEMORAL SHEATH 6FR (TOTAL INTEGRATED FIT (TIF) TIP TAPERING) (CE Marked, DRAP Approved)	PIECE	100		Rs. _____	Rs. _____
44	FEMORAL SHEATH 8FR AND 7FR, (CE Marked, DRAP Approved)	PIECE	10		Rs. _____	Rs. _____
45	FEMORAL SHEATH 8FR AND 9FR, (CE Marked, DRAP Approved)	PIECE	100		Rs. _____	Rs. _____
46	FEMORAL SHEATH 8FR AND 10FR (CE Marked, DRAP Approved)	PIECE	100		Rs. _____	Rs. _____

CATHLAB / CARDIOLOGY (ANGIOPLASTY)

47	BROCKENBROUGH SEPTAL PUNCTURE NEEDLE (For PTMC) (USA made, FDA & Drap Approved)	PIECE	5		Rs. _____	Rs. _____
48	DRUG ELUTING CORONARY STENTS (ALL ASSORTED SIZES) 3rd Generation, Polymer Free or Biodegradable Polymer, Thin Struts (55 - 75µm) (USA/German/Japan made, CE marked/ & FDA Approved)	PIECE	200		Rs. _____	Rs. _____
49	FIELDER FC/XT CORONARY ANGIOGRAPHY GUIDE WIRE (0.014" 180CM OR EQUIVALENT) (FDA Approved / DRAP Approved)	PIECE	10		Rs. _____	Rs. _____
50	CORONARY ANGIOPLASTY GUIDE WIRE 0.014' BMW Soft tip floppy wire/Cougar XT (USA made, FDA Approved / CE marked) run through floppy,choice	PIECE	500		Rs. _____	Rs. _____
51	CORONARY ANGIOPLASTY GUIDE WIRE 0.014' PILOT 50 HYDROPHILIC GUIDE WIRE (GLIDE WIRE) TIP Load =2gm, Hydrophylic coating, Length 190 (FDA Approved / CE marked; DRAP approved)	PIECE	30		Rs. _____	Rs. _____
52	CORONARY ANGIOPLASTY GUIDE WIRE (0.014' PILOT 200 HYDROPHILIC GUIDE WIRE (GLIDE WIRE) TIP Load =2gm, Hydrophylic coating, Length 300 (FDA	PIECE	15		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
	Approved / CE marked; DRAP approved)					
53	ANGIOPLASTY GUIDING CATHETER JR 3.5 6F 100CM (FDA Approved / CE marked/ DRAP approved)	PIECE	200		Rs. _____	Rs. _____
54	GUIDING CATHETER 6F JR 4.0 100CM (USA made, FDA approved & DRAP approved)	PIECE	300		Rs. _____	Rs. _____
55	GUIDING CATHETER for left coronary system 6FR EBU 3.5 100CM (USA made, FDA Approved / DRAP approved)	PIECE	100		Rs. _____	Rs. _____
56	GUIDING CATHETER AL1 6FR (FDA Approved / DRAP approved)	PIECE	5		Rs. _____	Rs. _____
57	GUIDING CATHETER EBU 3.0 6FR (USA made, FDA Approved & DRAP approved)	PIECE	300		Rs. _____	Rs. _____
58	GUIDING CATHETER EBU 3.5 7FR (USA made, FDA Approved)	PIECE	5		Rs. _____	Rs. _____
59	GUIDING CATHETER EBU 4.0 6FR (Rarely used) (USA made, FDA Approved)	PIECE	5		Rs. _____	Rs. _____
60	GUIDING CATHETER JL 3.5 6FR 100CM (USA made, FDA Approved)	PIECE	5		Rs. _____	Rs. _____
61	GUIDING CATHETER JR 4.0 SH 6FR (USA made, FDA Approved)	PIECE	50		Rs. _____	Rs. _____
62	GUIDING CATHETER JL 4.0, 6F (USA made, CE Marked / FDA Approved) Drap Approved	PIECE	10		Rs. _____	Rs. _____
63	HAEMOSTATIS VALVE SET (ANTIBLEED) (CE Marked; DRAP Approved)	PIECE	500		Rs. _____	Rs. _____
64	INFLATION DEVICES (CE Marked; DRAP Approved / FDA approved)	PIECE	500		Rs. _____	Rs. _____
65	INOUE BALLOON CATHETER SIZE 24 (USA / JAPAN made, FDA Approved)	PIECE	20		Rs. _____	Rs. _____
66	INOUE BALLOON CATHETER SIZE 26 (USA / JAPAN made, FDA Approved)	PIECE	20		Rs. _____	Rs. _____
67	INOUE BALLOON CATHETER SIZE 28 (USA / JAPAN made, FDA Approved)	PIECE	10		Rs. _____	Rs. _____
68	INOUE BALLOON CATHETER SIZE 24, 26 and 28 complete set (USA / JAPAN made, FDA Approved)	PIECE	15		Rs. _____	Rs. _____
69	INTRODUCER KIT FOR PTMC INCLUDING GUIDE WIRE SHEATH AND NEEDLE (FDA Approved DRAP Approved CE marked)	PIECE	200		Rs. _____	Rs. _____
70	MIRACLE BROS CTO GUIDE WIRE 12gm OR EQUIVALENT (USA made FDA Approved)	PIECE	30		Rs. _____	Rs. _____
71	MIRACLE BROS CTO GUIDE WIRE 3gm OR EQUIVALENT (FDA & DRAP Approved)	PIECE	30		Rs. _____	Rs. _____
72	Guiding Catheter XB 3.0; 6FR CE Marked/ DRAP Approved	PIECE	100		Rs. _____	Rs. _____
73	Non Compliant Coronary Balloon Dilation Catheter Diameter 2.75-all lengths, 2.5- all lengths (CE Marked/ DRAP Approved)	PIECE	200		Rs. _____	Rs. _____
74	MIRACLE BROS CTO GUIDE WIRE 6gm OR EQUIVALENT (FDA & DRAP Approved)	PIECE	20		Rs. _____	Rs. _____
75	MIRACLE CORONARY GUIDE WIRE 0.014 X 180CM 9 GRAM (FDA & DRAP Approved)	PIECE	10		Rs. _____	Rs. _____
76	MULLEN SHEATH 7FR (FOR PTMC) (USA made FDA Approved)	PIECE	20		Rs. _____	Rs. _____
77	NON COMPLIANT BALLOON DILATATION CATHETER Diameter 3.0; all lengths, 3.25; all lengths (FDA approved or CE marked; DRAP approved) (Non Compliance)	PIECE	300		Rs. _____	Rs. _____
78	SEMICOMPLIANT CORONARY BALLOON DILATATION CATHETER ALL ASSORTED SIZES (FDA Approved; CE marked; DRAP approved)	PIECE	500		Rs. _____	Rs. _____
79	WEDGE PRESSURE CATHETER DOUBLE LUMEN (FDA Approved; USA made)	PIECE	25		Rs. _____	Rs. _____
80	WEDGE PRESSURE CATHETER SINGLE LUMEN 6FR (FDA Approved; USA made)	PIECE	20		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
81	WHISPER MS AND LS PTCA WIRES Hydrophilic Coating (FDA approved / CE marked; DRAP approved)	PIECE	30		Rs. _____	Rs. _____
82	Zotarolimus DRUG-ELUTING STENT , (2nd generation Helical wrap,Lazartused) (2nd GENERATION old version all assorted sizes) (USA MADE, FDA Approved;)	PIECE	500		Rs. _____	Rs. _____
83	Sivolimus DRUG-ELUTING STENT 3rd GENERATION 30mm-38mm polymer free or Biodegradable Polymer, thin struts (Fsizes 30-38mm in length all diameters DA & DRAP Approved ; USA/ German or Japan made)	PIECE	100		Rs. _____	Rs. _____
84	Everolimus DRUG-ELUTING CORONARY STENT SYSTEM ALL ASSORTED SIZES 4th GENERATION) Coronary Stents (Flouro Polymer , Thin Struts 55 -65µm) sizes 40-60mm in length all dianeter (FDA & DRAP Approved ; USA/ German or Japan made)	PIECE	100		Rs. _____	Rs. _____
85	BALLOON MITRAL VALVULOPLASTY CATHETER (FDA approved)	PIECE	20		Rs. _____	Rs. _____
86	GUIDING CATHETER 6F JR 3.5 (USA made; FDA Approved)	PIECE	50		Rs. _____	Rs. _____
87	GUIDING CATHETER 7FR EBU3.5 100CM (USA made; FDA Approved)	PIECE	10		Rs. _____	Rs. _____
88	GUIDING CATHETER EBU 3.5 6FR 4FR,5FR (USA made; FDA Approved)	PIECE	100		Rs. _____	Rs. _____
89	GUIDING CATHETER IMA 6 FR (USA made; FDA Approved)	PIECE	5		Rs. _____	Rs. _____
90	Non Compliant Balloon Diameter 3.75-all lengths,4.0-all lengths, 5.0 - allelengths, 6.0 - all lengths (USA made; FDA Approved)	PIECE	100		Rs. _____	Rs. _____
91	GUIDING CATHETER MP 6FR (USA made; FDA Approved)	PIECE	5		Rs. _____	Rs. _____
92	GUIDE EXTENSION CATHETER ALL ASSORTED SIZES (USA / Japan / German made; FDA Approved / CE marked)	PIECE	5		Rs. _____	Rs. _____
93	CUTTING BALLOON (USA made; FDA Approved)	PIECE	5		Rs. _____	Rs. _____
94	THROMBUS ASPIRATION CATHETER (USA/Japan/German made; FDA Approved/CE marked)	PIECE	20		Rs. _____	Rs. _____
95	SNARE DEVICE (USA /German/Japan made; FDA Approved/CE marked)	PIECE	2		Rs. _____	Rs. _____
96	COVERED /Graft STENTS (2.5) (USA /Japan made; FDA Approved/CE marked)	PIECE	3		Rs. _____	Rs. _____
97	COVERED /Graft STENTS (3.0) (USA/Japan made; FDA approved /CE marked)	PIECE	3		Rs. _____	Rs. _____
98	COVER STENTnon-woven electrospun polyurethane silicon carbide coating stent (3.0x18, 2.5x18) (USA/Japan, Europe made; FDA approved)	PIECE	5		Rs. _____	Rs. _____
99	Coronary MICRO Catheter Angle Tip/ Straight Tip/ Flexible Tip, (Dual Coil Shaft Construction) (PTFE Inner Layer, Hydrophilic Coating, Platinum/ Tungsten Coil) (USA/German/Japan made; FDA Approved CE marked)	PIECE	10		Rs. _____	Rs. _____
100	FLARE BALLOON F lash Ostial dual Balloon coronary Angioplasty Catheter (USA /Japan/German made; FDA Approved/CE marked)	PIECE	5		Rs. _____	Rs. _____
101	SCORED BALLOON (Angioscult or equivalent) (USA /Japan/German made; FDA Approved/CE marked)	PIECE	5		Rs. _____	Rs. _____
102	HYDROPHILIC BALLOON (1.5,2.0) , Hydrophilic Coated Balloon all assorted sizes (USA /German/Japan made; FDA Approved/CE marked)	PIECE	5		Rs. _____	Rs. _____
103	OVER THE WIRE BALLOON (USA /German/Japan made; FDA Approved/CE marked)	PIECE	5		Rs. _____	Rs. _____
104	Drug Eluting/coated Balloon All Assorted Sizes (CE marked/FDA approved, German made/USA made)	PIECE	100		Rs. _____	Rs. _____
105	FFR wire (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
106	Guide extension (Guidezilla) 6F" 5 FR & 7 FR, 150cm length, Tip OD 4-5.7 FR, (Kink Resistance, Coil Reinforced) (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
107	DOUBLE LUMEN OR DUAL ACCESS CATHETER Extra Port at 10 Degree & Zero Degree, Distil Tip 7MM & 20 MM, Working Length 135CM, Hydrophilic Coating	PIECE	100		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
108	ROTAPRO, Rotablator rotational atherectomy catheter burrsize 1.25,1.5 (USA /German/Japan made; FDA Approved/CE marked)	PIECE	100		Rs. _____	Rs. _____
109	Zotaralimus DRUG-ELUTING STENT 2nd GENERATION new version 2nd generation new version, single wire design, Biocompatible polymer enhanced visibility all assorted sizes	PIECE	100		Rs. _____	Rs. _____
110	Zotaralimus eluting stent 3rd generation diameter = 2.0-3.0 mm all lengths cobalt alloy shell Biolinx polymer single wire design platinum iridium core USA Made, FDA Approved	PIECE	50		Rs. _____	Rs. _____
111	CORONARY ANGIOPLASTY GUIDE WIRE WORK HORSE TIP load ≤ 1gm 0.014" 190cm CE marked / DRAP approved	PIECE	250		Rs. _____	Rs. _____

CARDIOLOGY (ELECTROPHYSIOLOGY)

112	SINGLE CHAMBER ICD MRI SAFE DF-1 (Made in USA FDA Approved)	PIECE	1		Rs. _____	Rs. _____
113	SINGLE CHAMBER ICD MRI SAFE DF-4 COMPLETE SET (Made in USA FDA Approved)	PIECE	6		Rs. _____	Rs. _____
114	SINGLE CHAMBER PACEMAKER VVIR COMPLETE SET (USA made ; FDA approved)	PIECE	15		Rs. _____	Rs. _____
115	SINGLE CHAMBER PACEMAKER VVIR MRI SAFE COMPLETE SET (Made in USA FDA Approved)	PIECE	3		Rs. _____	Rs. _____
116	PERMANENT PACE MAKER (Dual Chamber Pacemaker DDDR MRI Safe Complete Set) (Made in USA FDA Approved)	PIECE	2		Rs. _____	Rs. _____
117	DUAL CHAMBER ICD MRI SAFE DF-1 (Made in USA FDA Approved)	PIECE	2		Rs. _____	Rs. _____
118	DUAL CHAMBER ICD MRI SAFE DF-4 (Made in USA FDA Approved)	PIECE	2		Rs. _____	Rs. _____
119	DUAL CHAMBER PACEMAKER DDDR COMPLETE SET (USA made ; FDA approved)	PIECE	15		Rs. _____	Rs. _____
120	DUAL CHAMBER PACEMAKER DDDR MRI SAFE COMPLETE SET (Made in USA FDA Approved)	PIECE	15		Rs. _____	Rs. _____
121	BIPOLAR EPICARDIAL LEAD (Made in USA FDA Approved)	PIECE	2		Rs. _____	Rs. _____
122	CRT-P , CRT-D devices (Made in USA FDA & DRAP Approved)	PIECE	2		Rs. _____	Rs. _____
123	ENDOCARDIAL TEMPORARY PACING WIRE FOR CARDIOLOGY (Made in USA FDA & DRAP Approved)	PIECE	100		Rs. _____	Rs. _____
124	SINGLE CHAMBER ICD DF1 GENERATOR ONLY (Made in USA FDA Approved)	PIECE	2		Rs. _____	Rs. _____
125	CARDIAC RESYNCHRONIZATION THERAPY DEVICE (CRTD) WITH ACCESSORIES Complete Set (USA made; FDA Approved)	PIECE	10		Rs. _____	Rs. _____
126	Kotra 250DR SORIN 1. Long longevity of procedure 12 years 2. Smallest Pacemaker 3. Dual Sensor 4. Auto MRI 5. Sleep Apnea monitoring 6. Friendly, Smart Easy to use programme	PIECE	25		Rs. _____	Rs. _____
127	Medtronic 1. Less longevity 10 Years 2. Bigger size weight than sorin 3. manual MRI compatible 4. Large in size, manually used programmer 5. Service is not up to the mark 6. Unavailability of programmer technically staff since last year	PIECE	25		Rs. _____	Rs. _____

PEADIATRIC CARDIOLOGY

128	ASD CLOSURE DEVICE WITH ACCESSORIES (Complete Set) (Made in USA/JAPAN/FDA Approved)	PIECE	5		Rs. _____	Rs. _____
129	PDA CLOSURE DEVICE WITH ACCESSORIES (Complete Set) (Made in USA FDA Approved)	PIECE	5		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
130	Vygon arterial Cath 18 G (FDA Approved)	PIECE	25		Rs. _____	Rs. _____
131	Terumo catheter 4F (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
132	Terumo wire (Straight & J Tip bot)(150 & 260 length)	PIECE	25		Rs. _____	Rs. _____
133	Teflon wire Straight J Tip 0.018/0.025/0.035/0.038 / 150 and 260 length	PIECE	25		Rs. _____	Rs. _____
134	Septostomy Catheter (different sizes)	PIECE	2		Rs. _____	Rs. _____
135	Tyshak Balloon Catheter (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
136	Mini Tyshak Balloon Catheter different size (FDA Approved)	PIECE	6		Rs. _____	Rs. _____
137	Detachable Coils (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
138	Cristal Balloon Catheter different size (FDA Approved)	PIECE	4		Rs. _____	Rs. _____
139	ANGIOGRAPHIC CATHETER MP-A 5FR, (CE marked ,DRAP , FDA approved)	PIECE	10		Rs. _____	Rs. _____
140	ANGIOGRAPHIC CATHETER MPA-2 4FR (CE marked ,DRAP , FDA approved)	PIECE	10		Rs. _____	Rs. _____
141	BERMAN CATHETER 5FR (CE marked ,DRAP , FDA approved)	PIECE	5		Rs. _____	Rs. _____
142	BERMAN CATHETER 4FR (CE marked ,DRAP , FDA approved)	PIECE	5		Rs. _____	Rs. _____
143	BERMAN WEDGE 4FR (USA made , FDA Approved)4FR,5FR	PIECE	5		Rs. _____	Rs. _____
144	BERMAN WEDGE 5FR (USA made , FDA Approved)4FR,5FR	PIECE	5		Rs. _____	Rs. _____
145	WEDGE PRESSURE CATHETER SINGLE LUMEN 4FR, (FDA Approved ; USA made)	PIECE	10		Rs. _____	Rs. _____
146	WEDGE PRESSURE CATHETER SINGLE LUMEN 5FR (FDA Approved ; USA made) 5FR & 6 FR	PIECE	10		Rs. _____	Rs. _____
147	ANGIOGRAPHIC CATHETER JR 4.0" 4FR, (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
148	ANGIOGRAPHIC CATHETER JR 4.0" 5FR (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
149	FEMORAL SEATH 5FR & 6 FR (CE Marked)	PIECE	10 each		Rs. _____	Rs. _____
150	FEMORAL SEATH 4FR, (CE Marked)	PIECE	10		Rs. _____	Rs. _____
128	ASD CLOSURE DEVICE WITH ACCESSORIES (Complete Set) (Made in USA/JAPAN/FDA Approved)	PIECE	5		Rs. _____	Rs. _____
129	PDA CLOSURE DEVICE WITH ACCESSORIES (Complete Set) (Made in USA FDA Approved)	PIECE	5		Rs. _____	Rs. _____
130	Vygon arterial Cath 18 G (FDA Approved)	PIECE	25		Rs. _____	Rs. _____
131	Terumo catheter 4F (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
132	Terumo wire (Straight & J Tip bot)(150 & 260 length)	PIECE	25		Rs. _____	Rs. _____
133	Teflon wire Straight J Tip 0.018/0.025/0.035/0.038 / 150 and 260 length	PIECE	25		Rs. _____	Rs. _____
134	Septostomy Catheter (different sizes)	PIECE	2		Rs. _____	Rs. _____
135	Tyshak Balloon Catheter (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
136	Mini Tyshak Balloon Catheter different size (FDA Approved)	PIECE	6		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
137	Detachable Coils (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
138	Cristal Balloon Catheter different size (FDA Approved)	PIECE	4		Rs. _____	Rs. _____
139	ANGIOGRAPHIC CATHETER MP-A 5FR, (CE marked ,DRAP , FDA approved)	PIECE	10		Rs. _____	Rs. _____
140	ANGIOGRAPHIC CATHETER MPA-2 4FR (CE marked ,DRAP , FDA approved)	PIECE	10		Rs. _____	Rs. _____
141	BERMAN CATHETER 5FR (CE marked ,DRAP , FDA approved)	PIECE	5		Rs. _____	Rs. _____
142	BERMAN CATHETER 4FR (CE marked ,DRAP , FDA approved)	PIECE	5		Rs. _____	Rs. _____
143	BERMAN WEDGE 4FR (USA made , FDA Approved)4FR,5FR	PIECE	5		Rs. _____	Rs. _____
144	BERMAN WEDGE 5FR (USA made , FDA Approved)4FR,5FR	PIECE	5		Rs. _____	Rs. _____
145	WEDGE PRESSURE CATHETER SINGLE LUMEN 4FR, (FDA Approved ; USA made)	PIECE	10		Rs. _____	Rs. _____
146	WEDGE PRESSURE CATHETER SINGLE LUMEN 5FR (FDA Approved ; USA made) 5FR & 6 FR	PIECE	10		Rs. _____	Rs. _____
147	ANGIOGRAPHIC CATHETER JR 4.0" 4FR, (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
148	ANGIOGRAPHIC CATHETER JR 4.0" 5FR (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
149	FEMORAL SEATH 5FR & 6 FR (CE Marked)	PIECE	10 each		Rs. _____	Rs. _____
150	FEMORAL SEATH 4FR, (CE Marked)	PIECE	10		Rs. _____	Rs. _____

CARDIAC SURGERY

151	CORONARY SHUNT NO. 1, 1.5, 2.0MM Made in USA FDA Approved)	PIECE	2 each		Rs. _____	Rs. _____
152	ACT TUBE (FDA Approved)	PIECE	200		Rs. _____	Rs. _____
153	AORTIC CANNULA 12FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
154	AORTIC CANNULA 14FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
155	AORTIC CANNULA 18FR (FDA Approved)	PIECE	30		Rs. _____	Rs. _____
156	AORTIC CANNULA 21FR (FDA Approved)	PIECE	50		Rs. _____	Rs. _____
157	AORTIC CANNULA 24 FR (FDA Approved)	PIECE	50		Rs. _____	Rs. _____
158	AORTIC PUNCH 3.5 MM (FDA Approved)	PIECE	1		Rs. _____	Rs. _____
159	AORTIC PUNCH 3.6 MM FDA Approved)	PIECE	1		Rs. _____	Rs. _____
160	AORTIC PUNCH 4.0 MM FDA Approved)	PIECE	50		Rs. _____	Rs. _____
161	AORTIC PUNCH 5.0 MM FDA Approved)	PIECE	25		Rs. _____	Rs. _____
162	AORTIC PUNCH 4.4MM FDA Approved)	PIECE	50		Rs. _____	Rs. _____
163	AORTIC ROOT CANNULA (CARDIOPLEGIA CANNULA) FDA Approved)	PIECE	300		Rs. _____	Rs. _____
164	BIOGLUE SYRINGE 2ML FDA Approved)	PIECE	2		Rs. _____	Rs. _____
165	BIOGLUE SYRINGE 5ML FDA Approved)	PIECE	2		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
166	BONE WAX FDA Approved)	PIECE	150		Rs. _____	Rs. _____
167	CARDIOPLEGIA CANNULA FDA Approved)	PIECE	2		Rs. _____	Rs. _____
168	DUAL STAGE VENOUS CANNULA WIRE REINFORCED 36/46 FR FDA Approved)	PIECE	25		Rs. _____	Rs. _____
169	DUAL STAGE VENOUS CANNULA WIRE REINFORCED 36/50 FR AND 36/51 (FDA Approved)	PIECE	75		Rs. _____	Rs. _____
170	PTFE VASCULAR GRAFT-L10CM (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
171	EXTRACORPEAL CIRCUIT AUXILLARY CANNULA 20FR (FDA Approved)	PIECE	2		Rs. _____	Rs. _____
172	EXTRACORPEAL CIRCUIT AUXILLARY CANNULA 22FR(FDA Approved)	PIECE	2		Rs. _____	Rs. _____
173	FEMORAL VENOUS CANNULA 23/25 (FDA Approved)	PIECE	1		Rs. _____	Rs. _____
174	FIBRILLATOR (FDA Approved)	PIECE	2		Rs. _____	Rs. _____
175	IABP CATHETER 7FR 30CC(FDA Approved)	PIECE	5		Rs. _____	Rs. _____
176	IABP CATHETER 8FR 40CC (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
177	OXYGENATOR WITH TUBING 8 FR (FDA Approved)	PIECE	100		Rs. _____	Rs. _____
178	LEFT VENT CANNULA 16 FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
179	LEFT VENT CANNULA 18 FR (FDA Approved)	PIECE	20		Rs. _____	Rs. _____
180	MECHENICAL HEART VALVE AORTIC (ALL ASSORTED SIZES)(FDA Approved)	PIECE	10		Rs. _____	Rs. _____
181	MECHENICAL HEART VALVE MITRAL (ALL ASSORTED SIZES) (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
182	EPIDACARDIAL PACING WIRE (FOR TEMPORARY PACING) FOR CARDIAC SURGERY(FDA Approved)	PIECE	150		Rs. _____	Rs. _____
183	PACING WIRE CABLE (FOR TEMPORARY PACING) ALIGATOR WIRE(FDA Approved)	PIECE	3		Rs. _____	Rs. _____
184	RETROGRADE CARDIOPLEGIA CANNULAE 14 FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
185	STAINLESS STEEL WIRE SIZE 5 (FDA Approved)	PIECE	250		Rs. _____	Rs. _____
186	STAINLESS STEEL WIRE SIZE 4 (FDA Approved)	PIECE	50		Rs. _____	Rs. _____
187	VENOUS CANNULA RIGHT ANGLED 26FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
188	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 24FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
189	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 26FR (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
190	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 28FR (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
191	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 30FR (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
192	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 32FR) (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
193	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 34FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
194	VENOUS CANNULA SINGLE STAGE WIRE REINFORCED 36FR (FDA Approved)	PIECE	5		Rs. _____	Rs. _____
195	POLYPROPYLENE 3/0 RBD 1.2C 25MM 90CM (FDA Approved)	PIECE	10		Rs. _____	Rs. _____

Sr. No.	Generic Name of Required Item	A/U	Tentative Quantity	Reg. No.	Unit Rate	Total Amount
196	POLYPROPYLENE 3/0 ROUND BODY DOUBLE NEEDLE 26MM 90CM 1/2C (FDA Approved)	PIECE	805		Rs. _____	Rs. _____
197	POLYPROPYLENE 4-0 RB 16MM 1/2 C 90CM (FDA Approved)	PIECE	55		Rs. _____	Rs. _____
198	POLYPROPYLENE 4-0 RB 17MM 1/2 CIRCLE 90CM)(FDA Approved)	PIECE	500		Rs. _____	Rs. _____
199	POLYPROPYLENE 5-0 RB 17MM DOUBLE NEEDLE WHITE NEEDLE 1/2C 90CM (FDA Approved)	PIECE	20		Rs. _____	Rs. _____
200	POLYPROPYLENE 5-0 RB 13MM DOUBLE NEEDLE WHITE NEEDLE 1/2C 90CM (FDA Approved)	PIECE	20		Rs. _____	Rs. _____
201	POLYPROPYLENE 5-0 RB 16MM DOUBLE NEEDLE WHITE NEEDLE 1/2C 90CM (FDA Approved)	PIECE	20		Rs. _____	Rs. _____
202	POLYPROPYLENE 6/0 10 MM CURVED RB DOUBLE 60CM (FDA Approved)	PIECE	100		Rs. _____	Rs. _____
203	POLYPROPYLENE 6/0 RB 9.3 MM 3/8C 60CM (FDA Approved)	PIECE	50		Rs. _____	Rs. _____
204	POLYPROPYLENE 6/0, 8 MM CURVED RB FINE DOUBLE 60CM (FDA Approved)	PIECE	55		Rs. _____	Rs. _____
205	POLYPROPYLENE 6-0 13MM 3/8C DOUBLE NEEDLE TAPER POINT 75CM (FDA Approved)	PIECE	600		Rs. _____	Rs. _____
206	POLYPROPYLENE 6-0 10MM ON CUTTING NEEDLE (FDA Approved)	PIECE	30		Rs. _____	Rs. _____
207	POLYPROPYLENE 6-0 13MM ON CUTTING NEEDLE (FDA Approved)	PIECE	30		Rs. _____	Rs. _____
208	POLYPROPYLENE 6-0 8MM ON CUTTING NEEDLE (FDA Approved)	PIECE	30		Rs. _____	Rs. _____
209	POLYPROPYLENE 7/0, 8 MM CURVED ROUND BODY DOUBLE (200 MICRONS) 60CM (FDA Approved)	PIECE	145		Rs. _____	Rs. _____
210	POLYPROPYLENE 7-0 TAPER 9.3MM 3/8C 60CM (FDA Approved)	PIECE	500		Rs. _____	Rs. _____
211	NYLON TAPE (FDA Approved)	PIECE	500		Rs. _____	Rs. _____
212	SURGIDEK LARGE NEEDLE OR EQUIVALENT(FDA Approved)	PIECE	50		Rs. _____	Rs. _____
213	ASD PATCH (DACRON) (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
214	VSD PATCH (DACRON) (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
215	FIBIRILAR (FDA Approved)	PIECE	100		Rs. _____	Rs. _____
216	OSTEAL CANNULA (AORTIC) (FDA Approved)	PIECE	10		Rs. _____	Rs. _____
217	Y CONNECTOR (FOR SINGLE STAGE VENOUS CANNULA) (FDA Approved)	PIECE	100		Rs. _____	Rs. _____
218	Y CONNECTOR (FOR BICAVAL CONNECTION) (FDA Approved)	PIECE	150		Rs. _____	Rs. _____
219	VENOUS CANNULA SINGLE STAGE (DUAL STAGE) SIZE 34/46 (FDA Approved)	PIECE	100		Rs. _____	Rs. _____
220	T.R Band	PIECE	1500		Rs. _____	Rs. _____

DAWN

E-PAPER | OCTOBER 12, 2024



DOW UNIVERSITY OF HEALTH SCIENCES

IFB No: DUHS/DP/2024/287-290

Dated 09 October 2024

NOTICE INVITING TENDER (NIT)

Dow University of Health Sciences (DUHS), Karachi, invites e-bids through E-Pak Acquisition and Disposable System (EPADS) and have Frame Work Contract on DDP Basis (Excluding GST) from the Manufacturers or authorized Agents/ Distributors of Manufacturers available on the 'List of Active Taxpayers' of FBR/SRB (whichever is applicable) for the supply of following items. Bidding Documents containing detailed Terms and Conditions can be viewed/downloaded from <https://portalsindh.eprocure.gov.pk/>

S. No.	NAME OF BIDS	BIDDING PROCEDURE	TENDER REFERENCE NO
1.	Procurement of Dietary Items for OICD	Single Stage-One Envelope	DUHS/DP/2024/287
2.	Procurement of Animal Feed & Miscellaneous Items.	Single Stage-One Envelope	DUHS/DP/2024/288
3.	Procurement of Reagents, Kits, Chemicals, Glassware, Consumables & Disposable Items.	Single Stage-One Envelope	DUHS/DP/2024/289
4.	Procurement of Cardiology / Cath Lab. and Ancillaries Items	Single Stage - Two Envelopes	DUHS/DP/2024/290

Electronic Bids should be submitted through EPADS only. Manual bids shall not be received. Interested bidders are required to register themselves on the EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic bids.

The bids, prepared in accordance with the instructions given in the bidding documents, must be submitted on EPADS by **30 October 2024 at 1130 Hrs.** The original instrument of tender fee **Rs. 2,000/-** (Non-refundable) and bid security @ two percent (2%) of the total bid value must reach the procuring agency (Procurement Directorate at Library Block, Dow University of Health Sciences (Ojha Campus), SUPARCO Road, off Main University Road, Gulzar-e-Hijri, Scheme No. 33, Karachi) before the deadline for submission of e-bids, which will be opened on the same day at **1200 Hrs.**

Note:

- For any query regarding e-bidding, please contact the **Director Procurement Office at Tel: 021-38771111 (Ext. 4433)**
- In case Govt. announces any public holiday or any unfavourable circumstances the tender/bids will be submitted and opened on the next working day, at the same venue and time.
- The purchaser reserves the right to reject any/all bids under the relevant provisions of SPP Rules 2010.
- In case of any difficulty, prospective bidders may contact the EPADS Helpline **051-111-137-237** during working days/hours.

Director Procurement
Dow University of Health Sciences, Karachi

www.duhs.edu.pk

Suparco Rd, Karachi - 77000 Pakistan
Tel: 021-89210261; Fax: 021-95210365

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DOW UNIVERSITY OF HEALTH SCIENCES

تاریخ: 09 اکتوبر 2024

آئی ایف بی نمبر: DUHS/DP/2024/287-290

بویاں مطلوب ہیں

ڈاؤ یونیورسٹی آف ہیلتھ سائنسز (ڈی یو ایچ ایس) کراچی کو ای پاک ایکویزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے ذریعے تیار کنندگان یا تیار کنندگان کے ہاؤس ہولڈنگس اور سٹریٹیجی سے جو ایف بی آر ایس آر بی کی ایکویزیشن مقررہ سٹیل میں شامل ہوں (ان میں سے جو بھی قابل اطلاق ہو) اور جن سے (انٹرنیٹ ایس ٹی) ڈی ڈی بی کی بنیاد پر فریم ورک کنٹریکٹ ہونے والے ڈی ایچ ایس کی فراہمی کیلئے ای بویاں مطلوب ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بولی کی دستاویزات <https://portalsindh.eprocure.gov.pk/#/> سے دیکھی/ ڈاؤن لوڈ کی جاسکتی ہیں۔

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4.	Procurement of Cardiology / Cath Lab. and Ancillaries Items	Single Stage-Two Envelopes	DUHS/DP/2024/290

ایگزٹراکٹ بویاں صرف EPADS کے ذریعے جمع کرائی جائیں۔ ذہنی بویاں وصول نہیں کی جائیں گی۔ دلچسپی رکھنے والے بولی دہندگان کیلئے ایگزٹراکٹ بولی جمع کرانے کیلئے لنک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر رجسٹر ہونا ضروری ہے۔

بولی دستاویزات میں دی گئی ہدایات کے مطابق تیار کی گئیں بویاں EPADS پر 30 اکتوبر 2024 کو صبح 11:30 بجے تک جمع کرائی جائیں۔ اصل ٹینڈر فیس مبلغ 2,000 روپے (دو ہزار روپے) (قابل واپسی) اور کل بولی کی قیمت کا 2 فیصد بطور پڈسٹیورٹی لازماً پروفائیڈ کیا جائے گا (پروفائیڈ ہونے والے ٹینڈر فیس میں پڈسٹیورٹی روڈ ٹیکس اور رجسٹریشن فیس شامل ہے) اور ہاؤس ہولڈنگس اور سٹریٹیجی سے جو ایف بی آر ایس کی فراہمی کیلئے ای بویاں جمع کرانے کی آخری تاریخ سے پہلے پہنچ جانے والی ہونے پر 12:00 بجے تک بولی جمع کرانے کی۔

- نوٹ:
- ا۔ ای ڈٹیکٹ کے حوالے سے کسی بھی سوال یا معلومات کیلئے ڈائریکٹوریٹ پروفائیڈ ایس فون نمبر 021-38771111 (Ext. 4433) پر رابطہ کریں۔
 - ب۔ حکومت کی جانب سے تقابلی یا غیر تقابلی صورتحال کے سبب ٹینڈر بویاں اس کے اگلے ہی روز ہی مقام اور وقت پر جمع کی جائیں گی اور کھولی جائیں گی۔
 - پ۔ خریداری میں بی بی آر 2010 کی متعلقہ دفعات کے تحت کسی بھی یا تمام بویوں کو مسترد کرنے کا حق محفوظ رکھتا ہے۔
 - ج۔ کسی بھی دشواری کی صورت میں، بولی دہندگان ایام کار کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ڪاوش
روزانه

Saturday, 12 October, 2024

(جلد 35) پيچر 12 اڪٽوبر 2024 ۽ بمطابق 04 ربيع الثاني 1446 هـ (شمارو 70) قيمت 40 روپيا



DOW UNIVERSITY OF HEALTH SCIENCES

تاريخ: 09 آڪٽوبر 2024

آئي ايف بي نمبر: DUHS/DP/2024/287-290

واڪ گهريل آهن

ڊائو يونيورسٽي آف هيلٿ سائنسز (ڊي يو ايج ايس) ڪراچي ڪراچي ڪراچي پاڪ ايمپوريزيشن اينڊ ڊسپوزيل سسٽم (EPADS) جي ذريعي تيار ڪندڙن يا تيار ڪندڙن جي مجاز ايجنٽس/ڊسٽريبيوٽرز کان جيڪي آئي ايف بي آر ايس آر بي جي ايڪٽو ٽيڪس پيئر فهرست ۾ شامل هجن (انهن مان جيڪو به لاڳو ٿيڻ جو چوڻو هجي) ۽ جن مان (جي ايس ٽي ڪانسواڊ) ڊي ڊي پي جي بنياد تي فريم ورڪ ڪانسٽرڪٽ هجي، هيٺ ڏنل شين جي فراهمي لاءِ اي واڪ گهريل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واڪن جا دستاويز <https://portalsindh.eprocure.gov.pk/#/> تان ڏسي/ڏاڻو ڀري سگهجن ٿا.

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ايڪٽرانڪ واڪ صرف EPADS ذريعي جمع ڪرايا وڃن. هٿوٿ واڪ وصول ٿي ڪيا ويندا. دلچسپي رکندڙ واڪ ڏيندڙن لاءِ ايڪٽرانڪ واڪ جمع ڪرائڻ لاءِ لنڪ:

<https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽر هئڻ ضروري آهي.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل واڪ EPADS تي 30 آڪٽوبر 2024 تي صبح 11:30 وڳي تائين جمع ڪرايا وڃن. اصل ٽينڊر في 2000 روپيا (نقابيل واپسي) ۽ ڪل واڪ جي قيمت جو 2 سيڪڙو بطور بڊ سيڪيورٽي لازمي پروڪيورنگ ايجنسي (پروڪيورمينٽ ڊائريڪٽوريٽ، لائبريري بلاڪ، ڊائو يونيورسٽي آف هيلٿ سائنسز (اوجها ڪيمپس) سيارڪو روڊ، لڳ مين يونيورسٽي روڊ، گلزار هجري، اسڪيم نمبر 33، ڪراچي) ڪي اي واڪ جمع ڪرائڻ جي آخري تاريخ کان پهرين پهچي وڃي جيڪو ساڳئي ڏينهن منجهند 12:00 وڳي کوليو ويندو.

نوٽ:

ا. اي بڊنگ جي حوالي سان ڪنهن به سوال يا معلومات لاءِ ڊائريڪٽر پروڪيورمينٽ آفيس فون نمبر 021-38771111 (Ext.4433) تي رابطو ڪريو.

ب. حڪومت طرفان موڪل يا غير يقيني صورتحال سبب ٽينڊر/واڪ ان جي ورنڊڙ ڏينهن ساڳئي هنڌ ۽ وقت تي جمع ڪيا ويندا ۽ کوليا ويندا.

پ. خريدار ايس پي پي رولز 2010 جي واسطيدار شقن تحت ڪنهن به ٻيا سمورن واڪن کي رد ڪرڻ جو حق محفوظ رکي ٿو.

ج. ڪنهن به ڏکيائي جي صورت ۾، واڪ ڏيندڙ ڪم وارن ڏينهن دوران EPADS، هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ڊائريڪٽر پروڪيورمينٽ

ڊائو يونيورسٽي آف هيلٿ سائنسز، ڪراچي