



**REPRODUCTIVE MATERNAL NEONATAL & CHILD HEALTH  
(RMNCH)  
HEALTH DEPARTMENT, GOVERNMENT OF SINDH**

**PROCUREMENT OF**

**CMW KITS FOR DEPLOYING THE TRAINED CMWS IN  
COMMUNITY**

**FOR THE FINANCIAL YEAR 2025-2026.**

# **A: Instructions to Bidders. (ITB)**

## **INTRODUCTION**

### **1. SOURCE OF FUND**

1.1 The Government of Sindh, Health Department has allocated funds to Reproductive Maternal Neonatal & Child Health (RMNCH) Sindh for the financial year 2025-2026;

### **.2. ELIGIBLE BIDDERS**

2.1 This Invitation for Bids is open to all original Manufacturers, within Pakistan and abroad, and their Authorized Agents/Importers/Suppliers subject to the conditions that;

2.2 The Agents/Suppliers/Importers must possess valid authorization from the Manufacturer. In case of Manufacturers, they should have documentary proof to the effect that they are the original Manufacturers of the required specifications;

2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any Government (Federal or Provincial), a local body or a public sector organization;

2.4 The bidders should have operational office in Pakistan and possess financial sustainability to meet timely supply;

### **3. ELIGIBLE GOODS.**

3.1 Goods should be packed and transported in a material that meets international standards;

3.2 Goods should be as per Tender specification;

## **THE BIDDING PROCEDURE**

### **4. Single Stage - Two Envelopes Bidding Procedure.**

4.1 Single stage - two envelopes bidding procedure shall be applied:

4.2 The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the technical proposal and the financial proposal;

4.3 The envelopes shall be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion;

4.4 Initially, only the envelope marked "TECHNICAL PROPOSAL" shall be opened;

4.5 The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of the Purchaser without being opened;

4.6 The Purchaser shall evaluate the technical proposal, without reference to the financial proposal and reject any proposal which does not conform to the specified requirements;

4.7 The financial proposal of bids shall be opened in the presence of bidders qualifying in technical evaluation at time, date and venue to be announced / communicated in advance;

- 4.8 Financial proposal of the bids failing to qualify in the technical evaluation will be returned to the bidders unopened.
- 4.9 The bidder quoting the lowest price and qualifying as per evaluation criteria mentioned in the technical evaluation shall be declared Successful.

## **THE BIDDING DOCUMENTS**

### **5. CONTENTS OF BIDDING DOCUMENTS**

#### **5.1 The Bidding Documents:**

In addition to the Tender Notice, the bidding documents include:

- i. Instructions to Bidders (ITB);
- ii. General Conditions of Contract (GCC);
- iii. Special Conditions of Contract (SCC);
- iv. Schedule of Requirements;
- v. Technical Specifications;
- vi. Contract Form;
- vii. Bid Form; and
- viii. Price Schedule.
- ix. Draft of Integrity Pact.

- 5.2 In case of discrepancies between the Tender Notice and the Bidding Documents listed in 5.1 above, the Bidding Documents shall take precedence.
- 5.3 The bidders are expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish complete information required in the bidding documents or to submit a bid not substantially responsive to the bidding documents may result in rejection.

### **6. AMENDMENT OF BIDDING DOCUMENTS.**

- 6.1 At any time prior to the deadline for submission of bids, the Purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the bidding documents by amendment.
- 6.2 All prospective bidders that have received the bidding documents will be notified the amendment(s) in writing or by cable which will be binding on them.
- 6.3 In order to allow prospective bidders reasonable time to take the amendment(s) into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for submission of the bids.

## **PREPARATION OF BIDS**

### **7. LANGUAGE OF BID.**

#### **7.1 *Preparation of Bids***

The bid prepared by the bidder, as well as all correspondence and documents relating to the bid exchanged by the bidder and the Purchaser shall be in English.

Supporting documents and printed literature furnished by the bidder may be in another language provided these are accompanied by an accurate translation of the relevant passages in English, in which case for purposes of interpretation of the Bid, the translated version shall prevail.

## **8. DOCUMENTS COMPRISING THE BID.**

8.1 The bid prepared by the Bidder shall comprise the following:

- (a) Bid Form and Price Schedule (to be submitted along with financial proposal);
- (b) Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;
- (c) Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and
- (d) Photo copy of Bid Security with hidden amount.

## **9 BID PRICES.**

9.1 The Bidder shall indicate in the attached proforma of Price Schedule, the unit prices and total bid price of the goods it proposes to supply under the Contract.

9.2 Proforma of Price Schedule is to be filled in very carefully, preferably typed. Any alteration/correction must be initialed.

9.3 The Bidder should quote the price(s) of goods according to the technical specifications as provided in the Proforma of Price Schedule and Technical Specifications. The specifications of goods different from the ones required by the Purchaser shall straightway be rejected.

9.4 The Bidder is required to offer very competitive price(s). All price(s) must include the General Sales Tax (GST) and other taxes and duties, where applicable. If there is no mention of taxes, the offered/quoted price will be considered as inclusive of all prevailing taxes/duties. The benefit of exemption from or reduction in the GST or other taxes during the contract. Period shall be passed on to the Purchaser.

## **10. BID CURRENCIES.**

10.1 Prices shall be quoted in Pakistani Rupees.

## **11. DOCUMENTS ESTABLISHING BIDDER'S ELIGIBILITY AND QUALIFICATION**

11.1 Documentary evidence should be submitted by the bidders along with the technical proposal to prove their eligibility and qualifications to perform the Contract to the Purchaser's satisfaction in the light of the following criteria:

- (I) Photo copy of National Tax Number (NTN)
- (ii) Photo copy of General Sales Tax Number

- (iii) The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;
- (iv) The Bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;
- (v) The Bidder must indicate the country of origin, name of the Manufacturer.

## 12. DOCUMENTS ESTABLISHING GOODS' ELIGIBILITY.

12.1 The Bidder shall furnish along with technical proposal, as part of its bid, documents establishing eligibility and conformity of the goods which it proposes to supply under the Contract.

### 12.2 Submission of Broacher.

- (a) *The Bidder must submit, along with technical proposals, original Broachers of quoted items for verification by the procurement committee. No technical proposal/bid will be considered in the absence of Broacher.*
- (b) *The Bidder must submit, along with technical proposals, sample(s) of quoted items (Non-Drug) for verification by the procurement committee. No technical proposal/bid will be considered in the absence of sample(s) without which the offer will be rejected/ignore.*

## 13. BID SECURITY.

13.1 The bid security is required to protect the procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid:

- a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable bank;
- b) be submitted in its original form; copies will not be accepted;
- c) remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity

13.2 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.

13.3 The successful bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.

13.4 The bid security may be forfeited:

- a) if a Bidder withdraws its bid during the period of bid validity or
- b) in the case of a successful Bidder, if the Bidder fails:
  - (i). to sign the contract in accordance or
  - (ii). to furnish performance security.

**14. BID VALIDITY.**

14.1 The Bids validity period 90 days. A bid valid for a shorter period shall be treated as non-responsive.

14.2 The Purchaser shall ordinarily be under an obligation to process and evaluate the bids within the stipulated bid validity period. However, for any reasons to be recorded in writing, if an extension is considered necessary, all those who have submitted their bids shall be asked to extend their respective bid validity period.

**SUBMISSION OF BIDS.**

**15. SEALING AND MARKING OF BIDS.**

15.1 The envelopes shall be marked separately as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" in bold and legible letters to avoid confusion. The Bidder shall seal the proposals/bids in separate envelopes and put them in a relatively bigger envelope to be sealed.

15.2 The inner and outer envelopes shall:

- (a) be addressed to the Purchaser at the address given in the Tender Notice; and
- (b) Bear the Project name and address i.e. Reproductive Maternal Neonatal and Child Health (RMNCH) Sindh.

With the serial number indicated in the Tender Notice, and a statement: "DO NOT OPEN- BEFORE," to be completed within the time and date specified in the Tender Notice.

15.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the Purchaser to return the bid unopened in case it is declared as "non-responsive" or "late" as the case may be.

15.4 If the outer and the inner envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the bid's misplacement or premature opening.

**16. DEADLINE FOR SUBMISSION OF BIDS.**

- 16.1 Bids must be submitted by the bidders and received by the Purchaser at the specified address not later than the time and date specified in the Tender Notice.
- 16.2 The Purchaser may, at its convenience, extend this deadline for submission of bids by amending the bidding documents in which case all rights and obligations of the Purchaser and the Bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

**17. LATE BID.**

- 17.1 Any bid received by the Purchaser after the deadline for submission of bids prescribed by the Purchaser shall not be entertained and returned unopened to the bidder.

**18. WITHDRAWAL OF BIDS.**

- 18.1 The Bidder may after its submission withdraw prior to the expiry of the deadline prescribed for submission of bids.

**OPENING AND EVALUATION OF BIDS**

**19. OPENING OF BIDS BY THE PURCHASER**

- 19.1 The procurement Agency r will initially open only the envelopes marked "TECHNICAL PROPOSAL" in the presence of Bidders' or their representatives who choose to be present at the time of bid opening on the date, time and place specified in the Tender Notice. The bidders or their representatives who are present shall sign the Attendance Sheet evidencing their attendance. The envelope marked as "FINANCIAL PROPOSAL" shall be retained in the custody of Purchaser without being opened till the completion of the evaluation process.  
Opening and Evaluation of Bids
- 19.2 The bidders' names, item(s) for which they quoted their rate(s) and such other details as the Purchaser may consider appropriate, will be announced at the time of opening of technical proposals. However, at the time of opening of Financial Proposals on a pre-indicated date, time and venue, the bid prices, discounts (if any), and the presence or absence of requisite Bid Security and such other details as the Purchaser, may consider appropriate, will be announced.
- 19.3 Any financial bid found without the prescribed bid security (earnest money) shall be straightaway rejected even if it qualified in the process of technical evaluation.

19.4 The Purchaser will prepare minutes of the technical and financial bids opening meetings and will get these minutes signed by the Head and members of the Procurement Committee and submit for approval of the competent authority.

## **20. CLARIFICATION OF BIDS**

20.1 During the process of evaluation of the bids, the Purchaser may ask a Bidder for any clarifications of its bid. The request for such clarifications and the response shall be in writing. However, no change in the quoted price or substance of the bid shall be sought, offered, or permitted.

## **21. PRELIMINARY EXAMINATION**

21.1 The Purchaser will examine the bids to determine whether they are complete; whether any computational errors have been made; whether the required sureties have been furnished; whether the documents have been properly signed and linked, and whether the bids are generally in order.

21.2 Arithmetical errors in a financial bid will be rectified in the following manner:

- (i) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected.
- (ii) If there is a discrepancy between words and figures, the amount in words will prevail.
- (iii) If the Bidder/Supplier does not accept the correction of the errors, its bid will be rejected.

21.3 The Procurement Committee may waive any minor infirmity, non-conformity, or discrepancy in a bid if in their view, it does not constitute some material deviation, provided that such waiver does not prejudice or affect the relative ranking of any Bidder.

21.4 If a bid is found substantially non-responsive, it will be rejected by the Purchaser. It cannot subsequently be made responsive by the Bidder by correction of the nonconformity / discrepancy.

## **22. EVALUATION & COMPARISON OF BIDS**

22.1 The Purchaser will evaluate and compare the bids, which have been determined to be substantially responsive.

22.2 The technical proposals/bids will be evaluated on the basis of Technical Specification / rule, previous supply experience, financial soundness working

period / backup service with part-without part and such other details as the Purchaser may consider appropriate for making a sound judgment. However, the financial proposal will be evaluated on the basis of price inclusive of prevailing taxes and duties and bid Security, being major factor, without ignoring the other relevant conditions as well.

## **23. BID EVALUATION CRITERIA**

- a. THE BIDS SHALL BE EVALUATED ON MOST ADVANTAGEOUS BID BASIS.**
- b.** The bids not responsive to the mandatory qualification criteria 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 from , Bids received after specific date and time and Bids of black Listed firms shall be treated /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 /specification.
- e. BIDS ARE INVITED AS PER SINGLE STAGE -TWO ENVELOPE PROCEDURE** in accordance with sub rule 2 of rule 46 of the Sindh Public procurement rules 2010 (Amended 2019). In case, any bidder encloses the financial bid within the technical bid, the same shall be rejected summarily.
- f.** The following merit point system for weighing evaluation factors /criteria will be applied for technical bids /proposal, Bidders achieving **minimum 80% 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.
- g.** Technically qualified/ successful bidders shall be eligible for financial proposal the financial bids shall be opened in the presence of the bidders at the scheduled date, time and venue communicated in advance.
- h.** Financial bids /proposal of technically disqualified / rejected bidders will not be opened and sealed envelope shall be returned to the bidder.
- i.** Bids not accompanied by the Bid Security of required amount and form shall be rejected.
- j.** Procuring agency shall not be responsible for any erroneous calculation of taxes and all difference arising out shall be fully borne by the Successful Bidder.
- k.** Marks obtained in the detailed technical evaluation will be carried forward band prorated. Tender will be awarded to the responding organization with maximum accumulative points (technical Score + Financial Score).

- l. The formula for financial scoring is **(Technical Marks /Score =Total technical Marks of the respective Bidders x 0.7)**.
- m. The formula for financial scoring is that the lowest bidder get 30% Marks and the other bidders score **30 multiplied by the ratio of the lowest bid divided by the quoted price**.

## 23.1

S. No	Eligibility Criteria	Attached	
		Yes	No
1	<b>National Tax Registration Certificate (NTN) – (Mandatory)</b>		
2	<b>General Sales Tax (GST) Registration Certificate – (Mandatory)</b>		
3	<b>Compliance with Tender Conditions – Fulfillment of ITB Clause 8 &amp; 11 (Mandatory)</b>		
4	<b>Valid Professional Tax Certificate (if applicable)</b>		
5	<b>Authority Letter – Required from the Manufacturer/Importer for quoted items (if applicable) (Mandatory)</b>		
6	<b>Samples Submission – One non-returnable sample of each quoted item must be provided by the bidder (Mandatory)</b>		
7	<b>Annual Income Tax Returns – Last 03 years, with an annual average turnover of Rs. 100 million or more, verified by FBR (Mandatory)</b>		
8	<b>Annual Sales Tax Returns – Last 03 years (Mandatory)</b>		
9	<b>Valid Chamber of Commerce Membership Certificate – (Mandatory)</b>		
10	<b>Audit Reports – Last 03 years audit reports from a Chartered Accountant (C.A.) (Mandatory)</b>		
11	<b>A tender receipt must be obtained from RMNCH a non-refundable tender fee of PKR 2,000 payable in favor of Reproductive Maternal Neonatal &amp; Child Health (NTN# 9033729-6) in shape of Call Deposit, Pay Order or Demand Draft issued by any scheduled bank before the submission of bids and tender receipt must be included in the uploaded bid documents.</b>		
12	<b>Bid Security of the specific amount (mentioned against each item) in schedule of requirements shall be paid in favor of Reproductive Maternal Neonatal Child Health. In shape of Call Deposit, Pay Order or Demand Draft.</b>		
13	<b>Affidavit that Bidder/ Firm is not involved in Procurement related litigations.</b>		
<b>Evaluation Criteria</b>			
1	Relevant experience of last 3 years.	<b>20</b>	
	Having purchase orders of same procurement upto 5-numbers <b>(10-marks)</b> More than five purchase orders in three years' <b>(02-mark for each year)</b>		

2	Proven Track Record relevant experience with purchase orders and satisfactory certificate from last concern working department / office. <b>(2-mark for each purchase order and satisfactory certificate)</b> <b>Note: It may be noted that in case of worse remarks received regarding previous record leads the bidder/firm as disqualification</b>	20
3	Conforming technical specifications of the product 100% compliance <b>(40-Marks)</b> 80% compliance <b>(30-Marks)</b> Less than 80% <b>(0-Marks)</b>	40
4	<ul style="list-style-type: none"> <li>• ISO 9001 (Quality Management System)</li> <li>• ISO 14001 (Environmental Management System)</li> <li>• ISO 45001 (Occupational Health &amp; Safety Management System)</li> <li>• ISO 13485 (Medical Devices-Quality Management System)</li> </ul>	20
<b>Total Points</b>		<b>100</b>

Qualifying marks is 80

**EXAMPLE:**

**TECHNICAL EVALUATION.**

The formula to calculate the technical point/marks / Score of the bidder is given below:

Technical marks /score = Total technical Marks of respective bidder x 0.70

- Solved example of financial Scoring:  
Technical scoring out of 100 = 80

Carried forward and prorated technical scoring = 80 0.70

**FINANCIAL EVALUATION.**

The formula to calculate the marks for the price by the bidder's other than lowest bidders is given below.

- **Financial Evaluation score of individual quoted product:**  
= [Lowest quoted price of the items ÷ Next higher proposed price of the competing item]  
x Total allocable financial score.
- **Solved Example of Financial Scoring:**

*If the lowest quoted price of items is Rs.86/- the same lowest will obtain score as below:*

$$= [86 \div 86] \times 30 = 30$$

=30 marks being the lowest bidder for quoted item.

*If the next higher quoted price of the same items is Rs.105/- the marks obtained will be:*

$$= [86 \div 105] \times 30 = 24.57$$

*If the next higher quoted price of the same items is Rs .130 /- the marks obtained will be:*

$$= [86 \div 130] \times 30 = 19.84 \text{ Marks and so on.}$$

**(b) Financial proposals bids:**

After technical evaluation is completed, the procurement Agency shall inform the bidders scoring less than 80 points that their bid has been found non-responsive and that their financial proposal will be returned unopened after completing the selection process. The procurement Agency shall simultaneously inform in writing the bidders having secured the qualifying points i.e. 80 and above of date, time and place for opening the financial proposals. Bidder's attendance at the opening of financial proposal is optional.

23.2 Financial proposals shall be opened publicly in the presence of the bidders or their representatives who choose to be present. Total prices quoted by each the financial proposal shall also be announced and recorded.

23.3 The lowest price quoted by a bidder securing 80 or more points in technical evaluation under clause 23.1 will be rated as the lowest evaluated bid for award of contract under clause 29.1.

23.4 Financial Proposal should contain letter head.  
Covering Letter on company letter head.  
Detailed cost summary with separate retail costs of product.

**24. CONTRACTING THE PROCURING AGENCY.**

24.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

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

**25. CONTACTING THE PURCHASER.**

- 25.1 No bidder shall contact the Purchaser on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If any bidder wishes to bring additional information to the notice of the Purchaser, it may do so in writing.
- 25.2 Any direct or indirect effort by a bidding firm to influence the Purchaser during the process of selection of a bidder or award of contract may besides rejection of its bid result into its disqualification from participation in the Purchaser's future tenders.

**26. REJECTION OF BIDS.**

- 26.1 Notwithstanding anything stated here-before after the Purchaser may reject any or all bids at any time prior to the acceptance of a bid. The Purchaser may upon request, communicate to a bidder, the grounds for its rejection, but shall not be under obligation to justify those grounds.

**27. RE-BIDDING.**

- 27.1 If the Purchaser has rejected all bids, it may move for a re-bidding or may seek any alternative method of procurement under the provisions of the Public Procurement Rules, 2010 (as amended up to date).

**28. ANNOUNCEMENT OF EVALUATION REPORT.**

- 28.1 The Purchaser will announce the Evaluation Report and the resultant acceptance or rejection of bids at least 7 days prior to the award of procurement contract.

**AWARD OF CONTRACT**

**29. ACCEPTANCE OF BID AND AWARD CRITERIA.**

- 29.1 The bidder with lowest evaluated bid under clause 23.3, if not in conflict with any other law, rules, regulations or policy of the Government, will be awarded the contract within the original or extended period of bid validity.

**30. PURCHASER'S RIGHT TO VARY QUANTITIES.**

- 30.1 The Purchaser reserves the right to increase or decrease the quantity of stores originally specified in the Price Schedule and Schedule of Requirements without any change in unit price or other terms and conditions.

**31. LIMITATIONS ON NEGOTIATIONS.**

- 31.1 Negotiations only for delivery schedule or completion schedules will be conducted.

- 31.2 Negotiations will not be used to change substantially:
- i. the technical quality or details of the requirement, including the tasks or responsibilities of the bidder or the performance of the goods;
  - ii. The terms and conditions of the Contract and;
  - iii. Anything affecting the crucial or deciding factors in the evaluation of the proposals / tenders and / or selection of successful bidder.

**32. NOTIFICATION OF AWARD.**

- 32.1 Prior to the expiry of the original or extended period of bid validity, the successful bidder will be informed in writing of acceptance of its bid by the Purchaser.

**33. SIGNING OF CONTRACT.**

- 33.1 While conveying acceptance of bid to the successful bidder, the Purchaser will send him / her Contract Form provided in the bidding documents, incorporating all points of agreement between the Parties.
- 33.2 Ten days after the official announcement of the award as stipulated in the SPPRA RULES 2010, both the successful Bidder and the Purchaser will sign and date the Contract on legal stamp paper of appropriate value. The Purchaser will issue Purchase Order as soon as the Contract is signed. In case the successful Bidder, after completion of all codal formalities, shows inability to sign the Contract, its Bid Security / Earnest Money shall be forfeited. The firm may also be blacklisted from taking part in any future bidding of purchaser for a period upto five Years. In such a situation, the Purchaser may make the award to the next lowest evaluated bidder or move for re-tender.

**34. PERFORMANCE GUARANTEE SECURITY.**

- 34.1 One day before the date of signing of the Contract, the successful Bidder shall furnish Performance Guarantee/Security in line with the Performance Guarantee/Security Form provided with the bidding documents. Upon submission of Performance Guarantee the Bid Security (Earnest Money) will be returned to the Bidder.
- 34.2 Within seven (7) days, or any other period specified in Bid Data Sheet, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

34.3 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34.4 Failure of the successful Bidder to comply with any of the requirements specified in this document shall be considered as sufficient grounds for the annulment of the award and forfeiture of the Bid Security, in which event the Purchaser may make the award to the next lowest evaluated Bidder at the risk and cost of the former.

### 35. CORRUPT OR FRAUDULENT PRACTICES.

35.1 (a) The Procuring Agency and the Bidders / Manufacturers / Suppliers / Contractors are expected to observe the highest standard of ethics during the procurement and execution of the Contract. In pursuance of this policy, the relevant terms / phrases as may apply are defined below:

The Government of Sindh requires that procuring agency's (including beneficiaries of donor agencies' loans), as well as bidders/ suppliers/ contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:

**"Corrupt and Fraudulent Practices"** means either one or any combination of the practices given below;

- (i) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- (ii) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- (iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

- (iv) "**Fraudulent Practice**" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

"**Obstructive Practice**" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules:

## **B: General Conditions of Contract (GCC)**

### **1. DEFINITIONS**

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its Contractual obligations.
- (c) "The Goods" means Non-Drug Items and transport including all kinds of vehicles which the Supplier is required to supply to the Purchaser under the Contract.
- (d) "The Services" means those services ancillary to the supply of the above goods, such as printing of special instructions on the label and packing, design and logo of the Programme, transportation of goods up to the desired destinations and other such obligations of the Supplier covered under the Contract.
- (e) "GCC" means the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.

- (g) "The Purchaser" means the Deputy Director General RMNCH Health Services Sindh Hyderabad.
- (h) "The Supplier" means the individual or firm supplying the goods under this Contract.
- (i) "Day" means official Calendar day excluding national holidays.

## **2. APPLICATION.**

- 2.1 These General Conditions shall apply to the extent that they are not inconsistent with provisions of other parts of the Contract.

## **3. STANDARDS.**

- 3.1 The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

## **4. USE OF CONTRACT DOCUMENTS AND INFORMATION; INSPECTION AND AUDIT BY THE GOVERNMENT.**

4.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

- 4.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 4.3 Any document, other than the Contract itself, enumerated in GCC Clause 4.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.
- 4.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

## **5. PATENT RIGHTS.**

5.1 The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the country.

## **6. ENSURING STORAGE ARRANGEMENTS.**

6.1 To ensure storage arrangements for the intended supplies, the Supplier shall inform the Purchaser at least two weeks prior to the arrival of the consignments at its store/warehouse. However, in case no space is available at its store/warehouse at the time of supply, the Purchaser shall, seven days prior to such a situation, inform the Supplier, in writing, of the possible time-frame of availability of space by which the supplies could be made. In case the Supplier abides by the given time frame, he will not be penalized for delay.

## **7. INSPECTIONS AND TESTS.**

7.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

7.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

7.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

7.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

7.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

**8. PACKAGING.**

8.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

8.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

**9. DELIVERY AND DOCUMENTS.**

9.1 The Supplier shall in accordance with the terms specified in the Schedule of Requirements make delivery of the goods. Details of documents to be furnished by the Supplier are specified in SCC.

**10. INSURANCE.** The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered; hence insurance coverage is seller's responsibility.

**11. TRANSPORTATION.**

11.1 The Supplier shall arrange such transportation of the goods as is required to prevent them from damage or deterioration during transit to their final destination as indicated in the Schedule of Requirements & procurement order. (Distribution plan All Districts of Sindh Province). Any expenses during the supply i.e etc will be borne by suppliers/ Bidders.

11.2 The goods shall be supplied on "Delivered Duty-Paid (DDP)" basis at the Reproductive Maternal & Neonatal Child Health (RMNCH) Sindh as per Schedule of Requirements on the risk and cost of the Supplier. Transportation including loading/unloading of goods shall be the responsibility of Supplier.

**12. INCIDENTAL SERVICES.**

- 12.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:
- a. performance or supervision of on-site assembly and/or start-up of the supplied Goods;
  - b. furnishing of tools required for assembly and/or maintenance of the supplied Goods;
  - c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
  - d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract;
  - e. Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.
- 12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

### **13. WARRANTY**

**13.1 Warranty period shall be of Three years starting from date of full functional commissioning delivery by the Supplier to the Purchaser/end users.**

13.2 The Purchaser shall promptly notify the Supplier in writing of any claims arising out of this warranty.

### **14. PAYMENT.**

14.1 The method and conditions of payment to be made to the Supplier under this Contract are specified in SCC.

14.2 The currency of payment will be Pakistani Rupees.

### **15. ASSIGNMENT.**

15.1 The Supplier shall not assign, in whole or in part, its obligations to perform to another party under this Contract, except with the Purchaser's prior written consent.

### **16. DELAYS IN THE SUPPLIER'S PERFORMANCE.**

16.1 Delivery of the goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Schedule of Requirements.

- 16.2 If at any time in the course of performance of the Contract, the Supplier encounters anything impeding timely delivery of the goods, he shall promptly notify the Purchaser in writing of the causes of delay and its likely duration. As soon as practicable, after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, depending on merits of the situation, extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the Parties by a supplementary Contract to be treated as an addendum to the original contract.
- 16.3 Any undue delay by the Supplier in the performance of its delivery obligations shall render it liable to the imposition of liquidated damages.

**17. PENALTIES LIQUIDATED DAMAGES.**

- 17.1 In case of late delivery, even for reasons beyond control, penalty as specified in SCC will be imposed upon the Supplier / Manufacturer. The Purchaser may consider termination of the Contract in case there is an unusual delay in the delivery of the goods whereby the ongoing activity is likely to be affected seriously.

**18. TERMINATION FOR DEFAULT.**

- 18.1 The Purchaser may, without prejudice to any other remedy for breach of Contract, by a written notice of default sent to the Supplier, terminate this Contract in whole or in part if:
- (a) The Supplier fails to deliver any or all installments of the goods within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser;
  - (b) The Supplier fails to perform any other obligation(s) under the Contract to the satisfaction of the Purchaser; and
  - (c) The Supplier, in the judgment of the Purchaser, has engaged itself in corrupt or fraudulent practices before or after executing the Contract.

**19. FORCE MAJEURE.**

- 19.1 The Supplier shall not be liable for forfeiture of its Performance Guaranty/ Bid Security, or termination / blacklisting for default if and to the extent that this delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For the purposes of this Clause Force Majeure means an act of God or an event beyond the control of the Supplier and not involving the Supplier's fault or negligence directly or indirectly purporting to mal-planning, mismanagement and /or lack of foresight to handle the situation.

Such events may include but are not restricted to acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, earthquakes, strikes, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing with sufficient and valid evidence of such condition and the cause thereof. The Committee, constituted for redressing grievances, will examine the pros and cons of the case and all reasonable alternative means for completion of purchase order under the Contract and will submit its recommendations to the competent authority. However, unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek reasonable alternative means for performance not prevented by the Force Majeure event.

**20. TERMINATION FOR INSOLVENCY.**

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

**21. TERMINATION FOR CONVENIENCE.**

21.1 The Procuring agency, 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 Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

21.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the Procuring agency may elect:

- a) to have any portion completed and delivered at the Contract terms and prices; and/or
- b) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

**22. ARBITRATION AND RESOLUTION OF DISPUTES.**

- 22.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiations any disagreement or dispute arising between them under or in connection with the Contract.
- 22.2 If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration.
- 22.3 In case of any dispute concerning the interpretation and/or application of this Contract is to be settled through arbitration, the Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and/or award given by the sole arbitrator shall be final and binding on the Parties.

**23. GOVERNING LANGUAGE.**

- 23.1 The Contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the Parties, shall be written in English.

**24. APPLICABLE LAW.**

- 24.1 This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.



OFFICE OF THE DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES SINDH  
09240100Email:[dghealthsindh@sindhhealth.gov.pk](mailto:dghealthsindh@sindhhealth.gov.pk)

## NOTICE INVITING TENDER (NIT)

Reproductive Maternal Neonatal & Child Health (RMNCH) invites bids electronically through EPADS on **“Single Stage Two Envelope Procedure”** from well reputed Firms / eligible manufacturers, authorized distributors and suppliers registered with Government Sales Tax, Income Tax and Sindh Revenue Board (Whichever is applicable) to carry out the following Procurement for the Financial Year **2025-2026**.

S.#	Description	Date of Issue /Purchase	Submission through EPADS	Opening through EPADS	Tender Fee (Non Refundable)	Tender fee/ Bid Security in shape of P.O, D.D or CDR in Favor of RMNCH	Bid Security
1	Procurement of Non Drug items and Kits with all accessories of Lady Health Workers and other items (NHSP)	19/03/2026	09/04/2026 @ 10:30 AM	09/04/2026 @ 11:00AM	Rs. 2000/=	Reproductive Maternal Neonatal Child Health (RMNCH)	Specific Amount (Mentioned against each item) in schedule of requirements.
2	Procurement of Non Drug Items and Kits for CMW's	19/03/2026	09/04/2026 @ 10:30 AM	09/04/2026 @ 12:00 NOON	Rs. 2000/=	Reproductive Maternal Neonatal Child Health (RMNCH)	

Bidding documents can be obtained and shall be submitted through EPADS as per above mentioned schedule; details are mentioned in the tender/bidding documents. Bidding documents containing detailed terms & conditions can be downloaded from SPPRA website i.e. <https://sindh.eprocure.gov.pk/> <https://portalsindh.eprocure.gov.pk> .Bid Security **(In Original)** in the shape of pay order / demand draft / CDR (refundable to unsuccessful bidders) in favour of Reproductive Maternal Neonatal Child Health (RMNCH) on or before the opening of Bids. In Case of failure Bid cannot be Entertained.

The Procuring Agency may increase or decrease the quantity **specified in the bidding documents** at the time of award of contract. Procuring Agency may reject any bid subject to relevant provision of SPP rules 2010 and may cancel the bidding process at any time prior of acceptance of bid or proposal as per SPPRA rules **(Amended Up-to date)**.

DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD

# **D: Special Conditions of Contract (SCC)**

## **1. DEFINITIONS (GCC CLAUSE 1)**

GCC 1.1 (g) the purchaser is the Deputy Director General (RMNCH) @ Hyderabad

GCC 1.1 (h) The Supplier is: \_\_\_\_\_

(Name and address of the successful bidder)

## **2. BID SECURITY (ITB CLAUSE 13)**

ITB 13.1 The Bidder shall furnish, as part of its financial proposal/bid, refundable Bid Security/Earnest Money in Pak Rupees @ 5% of quoted items in the shape of Bank Draft / Pay Order / Call Deposit / Bank guarantee in the name of the Deputy Director General (RMNCH) @ Hyderabad.

The financial bid found deficient of the Bid Security will be rejected. No personal cheque in lieu thereof will be acceptable at any cost. The previous Bid Security, if any, will not be considered or carried forward. However, the Bid Security of the successful Bidder will be returned upon submission of Performance Guarantee equal to 5% of the Contract amount that will remain with the Deputy Director General Health (RMNCH) @ Hyderabad till satisfactory completion of the Contract period. In case of unsuccessful bidders, the Bid Security will be returned as soon as possible.

## **3. PERFORMANCE GUARANTEE / SECURITY (ITB CLAUSE 33)**

ITB Clause 33.1 After signing of Contract, the successful Bidder shall furnish the Performance Guarantee/Security on legal stamp paper equivalent to 5% of the total Contract amount from any of the scheduled banks. The Performance Guarantee/Security Form is provided in the bidding documents. Upon submission of Performance Guarantee the Bid Security would be returned to the Bidder.

## **4. INSPECTIONS AND TESTS (GCC CLAUSE 7)**

GCC 7.1 & 7.2 The goods received in the office of the Office Deputy Director General (RMNCH) @ Hyderabad. From the Supplier will be thoroughly inspected and examine by a Committee to make sure that the goods received conform to the specifications laid down in the tender documents and which have been approved by the Procurement Committee for procurement. The Committee will submit its inspection report along with bills / delivery challans for settlement. Any deficiency pointed out by the Committee shall have to be rectified by the Supplier free of cost.

## **5. DELIVERY AND DOCUMENTS (GCC CLAUSE 8).**

GCC Clause 8.1 The Supplier shall provide the following documents at the time of delivery of goods including Non-Drug of the DPIU's for verification duly completed in all respects:

- i. Original copies of Delivery Note (Challan) (in duplicate) showing item's description, manufacturing and quantity.
- ii. Original copies of the Supplier's invoices (in duplicate) showing warranty, item's description,, manufacturing and , quantity, per unit cost, and total amount.
- iii. Original copies of the Sales Tax Invoices (where applicable) in duplicate showing item's description, quantity, per unit cost (without GST), amount of GST and total amount (with GST).

## **6. INSURANCE (GCC CLAUSE 9).**

GCC 9.1 The goods supplied under the Contract shall be on Delivered Duty Paid (DDP) basis at the Districts under which risk will be transferred to the Purchaser only after it has taken delivery of the goods. Hence insurance coverage is Supplier's responsibility and they must arrange for it.

## **7. WARRANTY (GCC CLAUSE 12)**

GCC 12.1 *Warranty periods shall be of Three years starting from date of full functional commissioning delivery by the Supplier to the Purchaser.*

## **8. PAYMENT (GCC CLAUSE 13)**

GCC 13.1 The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

- (a) Payment shall be made in Pak Rupees.
- (b) The payment will be made to the Supplier within 30 days of the receipt of original delivery challan(s) and invoice(s) in duplicate duly completed in all respect and signed and stamped by the Chairman of the Inspection Committee. The Inspection Committee will prepare and submit a report of physical inspection with a certificate to the effect that the goods conform to the specifications laid down in the bidding documents.

## **9. PENALTIES/ LIQUIDATED DAMAGES (GCC CLAUSE 16)**

GCC 16.1 In case deliveries are not completed within the time frame specified in the schedule of requirements, a Show Cause Notice will be served on the Supplier which will be following by cancellation of the Contract to the extent of non-delivered portion

of installments. No supplies will be accepted and the amount of Performance Guarantee / Security to the extent of non-delivered portion of supplies of relevant installments will be forfeited. If the firm fails to supply the whole installments, the entire amount of Performance Guarantee/Security will be forfeited to the Government Account and the firm will be blacklisted at least for two years for future participation in bids:

In case of late delivery of goods beyond the periods specified in the schedule of requirements, penalty @ 0.3% per day of the cost of late delivered goods shall be imposed upon the Supplier. Details of penalties/liquidated damages are given in the Schedule of Requirements.

**10. ARBITRATION" AND RESOLUTION OF DISPUTES (GCC CLAUSE 20)**

GCC 20.3 Dispute resolution mechanism to be applied shall be as follows:

In case of any dispute concerning the interpretation and/or application of the Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as sole arbitrator. The decisions taken and/or award given by the arbitrator shall be final and binding on the Parties.

**11. GOVERNING LANGUAGE (GCC CLAUSE 21)**

GCC 21.1 The language of this Contract shall be English.

**12. APPLICABLE LAWS (GCC CLAUSE 22)**

GCC 22.1 The Contract shall be governed by the Laws of Pakistan and the Courts of Pakistan shall have exclusive jurisdiction.

**13. NOTICES**

Purchaser's address for notice purposes:

**Office of the Deputy Director General (RMNCH)  
A-Type Banglow,41-A, near Public School, Latifabad unit No.3  
@ Hyderabad.**

Supplier's address for notice purposes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# **E: Schedule of Requirements**

## **1. SCHEDULE OF REQUIREMENTS**

The entire quantity of the ordered supplies shall be delivered within 30 days or earlier from the date of issuance of supply order / contract award without any penalty.

Delay in the delivery shall result in penalties to be paid by the Supplier without any argument or question according to the prevailing SPPRA Rules.

## F. Technical Specifications

Item No	Item	Specifications
1	<b>(Normal Delivery Set Include 13 Items)</b>	
	Fetoscope	Aluminum, Standard Size
	Episiotomy Scissors	Stainless steel, sizes Small 6"
	Artery Forceps Small	Stainless steel, sizes Small 6"
	Artery Forceps Middle	Stainless steel, sizes Small 7"
	Allie's Forceps	Stainless steel, standard size
	Toothed Forceps	Stainless steel, standard size
	Non-Toothed Forceps	Stainless steel, standard size
	Needle Holder	Stainless steel needle holder, straight, 17.5 cm
	Kidney Tray (Pair)	<p><b>Material: Stainless Steel.</b></p> <p><b>1. Size:</b></p> <ul style="list-style-type: none"> <li>○ <b>Small:</b> 6 inches</li> <li>○ <b>Medium:</b> 8 inches</li> <li>○ <b>Large:</b> 10 inches</li> </ul> <p><b>2. Depth:</b> 30 mm - 50 mm, depending on the size.</p> <p><b>3. Thickness:</b> 0.8 mm - 1 mm</p> <p><b>4. Design Features &amp; Surface Finish:</b></p> <ul style="list-style-type: none"> <li>○ Mirror polished or satin finish</li> <li>○ Curved kidney shape</li> <li>○ Raised edges</li> <li>○ Corrosion-resistant and reusable after Sterilization</li> </ul>
	Instruments Tray with cover lid	<p>Heavy duty, Stainless Steel, seamless trays with coved Corners for easy sterilization. Covers with recessed strap handles for ease in handling and storing</p> <p>Size approximately 10" x 12" x 1/2".</p>
	Bowl 10"	Stainless steel
	Bowl 6"	Stainless steel
Deaver Scissor	Stainless steel, sizes 5.5"	

2	Emergency Standby Light	<p>A portable LED emergency standby light designed for use in CMW birthing stations and Normal Vaginal Delivery (NVD) procedures, ensuring reliable illumination during power failures.</p> <p>Lighting Specifications</p> <ul style="list-style-type: none"> <li>• <b>Light Type:</b> Portable LED Light</li> <li>• <b>LED Configuration:</b> 15W High-Power LED (Minimum)</li> <li>• <b>Brightness:</b> Uniform, glare-free illumination suitable for medical use</li> <li>• <b>Beam Type:</b> Wide-angle for optimal visibility</li> </ul> <p>Battery &amp; Power</p> <ul style="list-style-type: none"> <li>• <b>Battery Type:</b> (Minimum) 3.7V 1200mAh Rechargeable Battery (Lithium-ion)</li> <li>• <b>Backup Duration:</b> Minimum 3 hours</li> <li>• <b>Charging Method:</b> 5V Micro USB charge option</li> <li>• <b>Charging Time:</b> 3-5 hours (depending on battery capacity)</li> </ul>
3	Screen for Privacy	<p>A mobile privacy screen featuring three hinged panels with flame retardant and bacteriostatic vinyl curtains. Designed for easy storage and flexible configurations.</p> <p><b>Dimensions</b></p> <p><b>Overall Height:</b> 69" (175 cm)</p> <p><b>Overall Width:</b> 82" (208 cm)</p> <p><b>Single Panel Width:</b> 27" (69 cm)</p> <p>Base Size: 27" (68 cm) x 20" (50 cm)</p> <p>(All dimensions are approximate.)</p> <p><b>Frame Construction</b></p> <p><b>Material:</b> Powder-coated steel</p> <p><b>Gauge:</b> 18 SWG</p>

		<p><b>Tubing Diameter:</b> 25 mm</p> <p><b>Hinged Panels:</b> Yes, for multiple configurations and easy folding Curtains</p> <p><b>Material:</b> Vinyl</p> <p><b>Properties:</b></p> <p>Flame Retardant</p> <p>Bacteriostatic (resists bacterial growth)</p> <p>Mobility &amp; Stability</p> <p><b>Mounted on:</b> Stable base with mobility features</p> <p><b>Storage:</b> Foldable design for compact storage</p>
4	Drip Stand	<p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> High-quality <b>Stainless Steel</b> (Rust and Corrosion Resistant)</li> <li>• <b>Design:</b> Adjustable height with <b>two hangers/hooks</b> for IV bags</li> <li>• <b>Base Type:</b> Four/Five-legged base with <b>caster wheels</b> (optional) for easy mobility</li> </ul> <p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Height:</b> Adjustable from <b>120 cm to 210 cm</b></li> <li>• <b>Diameter of Pole:</b>25-30 mm</li> <li>• <b>Base Diameter:</b>45-50 cm</li> </ul> <p><b>Compliance &amp; Certifications:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 9001 (Quality Management System)</b></li> <li>• <b>ISO 13485 (Medical Devices - Quality Management System)</b></li> <li>• <b>CE Certified</b></li> </ul>
5	BP Apparatus Mercury Desk Type	<p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Casing:</b> Lightweight <b>Aluminum</b> case for durability and portability</li> <li>• <b>Manometer Tube:</b> Recessed <b>plastic manometer tube</b> with a range of <b>0-300 mmHg</b></li> <li>• <b>Reservoir:</b><b>Shatter-proof</b> mercury reservoir for enhanced safety</li> <li>• <b>Graduation:</b> Clear, precise <b>2 mmHg increments</b> for accurate readings</li> <li>• <b>Mercury Level Indicator:</b> Marked scale with proper calibration</li> </ul> <p><b>Cuffs &amp; Accessories:</b></p>

		<ul style="list-style-type: none"> <li>• <b>Cuff Types:</b> <ul style="list-style-type: none"> <li>○ <b>Adult Cuff</b> (Standard Size)</li> <li>○ <b>Infant Cuff</b> (For infants)</li> </ul> </li> <li>• <b>Cuff Material:</b> High-quality nylon with <b>Velcro fasteners</b></li> <li>• <b>Bladder Material:</b> <b>Latex-free</b>, dual-tube bladder for uniform pressure distribution</li> <li>• <b>Storage:</b> Dedicated compartment</li> </ul> <p><b>Compliance &amp; Certifications:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 9001 (Quality Management System)</b></li> <li>• <b>ISO 13485 (Medical Devices - Quality Management System)</b></li> <li>• <b>CE Certified</b></li> </ul>
6	Stethoscope	<p>A high-quality stethoscope designed for professional medical use, ensuring <b>clear and precise auscultation</b> of heart, lung, and body sounds.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Chest Piece:</b> Dual-head (Tunable diaphragm and bell) made of <b>stainless steel</b> for superior acoustic performance.</li> <li>• <b>Diaphragm:</b> Tunable <b>single-piece diaphragm</b> with excellent sound amplification and clarity.</li> <li>• <b>Bell:</b> Non-chill bell for <b>low-frequency sounds</b> detection.</li> <li>• <b>Tubing:</b> <b>High-density, latex-free PVC tubing</b> with excellent sound transmission and durability.</li> <li>• <b>Ear Tips:</b> Soft-sealing, <b>comfortable ear tips</b> for a secure fit and noise isolation.</li> <li>• <b>Binaural:</b> Flexible, <b>anodized aluminum binaural</b> with adjustable tension for user comfort.</li> </ul> <p><b>Dimensions &amp; Weight:</b></p> <ul style="list-style-type: none"> <li>• <b>Tubing Length:</b> Approx. <b>27 inches</b> (69 cm) for comfortable examination.</li> <li>• <b>Chest Piece Diameter:</b> Approx. <b>4.3 cm</b> (Diaphragm), <b>3.3 cm</b> (Bell).</li> <li>• <b>Weight:</b> Approx. <b>150-180 grams</b> for ease of use.</li> </ul> <p><b>Compliance &amp; Certifications:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 13485 (Medical Devices - Quality Management System)</b></li> <li>• <b>CE Certified</b></li> <li>• <b>FDA Approved (if applicable)</b></li> </ul>
7	Ambu Bag (Manual Resuscitator Infant)	<p>A high-quality <b>manual resuscitator (Ambu Bag)</b> designed for <b>infants and children</b>, providing effective ventilation in emergency situations. The unit is fully autoclavable and compliant with international standards.</p>

		<p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Resuscitation Bag:</b> Made of <b>medical-grade silicone</b>, fully <b>autoclavable</b> and latex-free.</li> <li>• <b>Mask:</b> Includes <b>three sizes (0, 1, 2)</b> to fit infants and small children.</li> <li>• <b>Reservoir Bag:</b> Volume of approximately <b>500 ml</b> for oxygen storage.</li> <li>• <b>Oxygen Reservoir:</b> <b>2500 ml</b> capacity, suitable for child applications.</li> <li>• <b>Valve System:</b> Equipped with an <b>E2 valve</b> to ensure <b>controlled air flow and pressure release</b>.</li> <li>• <b>Connector:</b> Compatible with <b>standard endotracheal tubes (ETT)</b> and masks.</li> </ul> <p><b>Performance &amp; Functionality:</b></p> <ul style="list-style-type: none"> <li>• <b>Tidal Volume:</b> Maximum of <b>200 ml</b> for infant ventilation.</li> <li>• <b>Oxygen Compatibility:</b> Connects to an oxygen supply, delivering up to <b>100% oxygen concentration</b>.</li> <li>• <b>Manual Operation:</b> Designed for use in <b>all climatic conditions</b> without requiring power.</li> <li>• <b>Reusable &amp; Sterilizable:</b> Entire unit is <b>fully autoclavable</b> for infection control.</li> </ul> <p><b>Compliance &amp; Certifications:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 13485 (Medical Devices - Quality Management System)</b></li> <li>• <b>CE Certified</b></li> <li>• <b>FDA Approved (if applicable)</b></li> </ul>
8	Weight Scale (Adult)	<p><b>Capacity &amp; Measurement:</b></p> <ul style="list-style-type: none"> <li>• <b>Maximum Weight Capacity:</b> 120 KG</li> <li>• <b>Division (Graduation):</b> 1 KG</li> </ul> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Surface:</b> PVC Foot Mat with Stripes for Slip Resistance</li> <li>• <b>Body Material:</b> Sturdy and Durable Construction</li> </ul> <p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Length:</b> 24.3 cm</li> <li>• <b>Width:</b> 26.8 cm</li> <li>• <b>Height:</b> 4.2 cm</li> </ul> <p><b>Certifications &amp; Compliance:</b></p> <ul style="list-style-type: none"> <li>• <b>CE Certified</b></li> <li>• <b>ISO 9001 (Quality Management System)</b></li> </ul>

		<ul style="list-style-type: none"> <li>• <b>ISO 14001 (Environmental Management System)</b></li> <li>• <b>ISO 18001 (Occupational Health &amp; Safety Management System)</b></li> </ul>
9	Weighing Scale (Baby)	<p><b>Baby Weighing Scale:</b></p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Scale Body Material:</b> Metal (Durable &amp; Sturdy)</li> <li>• <b>Tray Material:</b> Poly Cotton (Soft &amp; Comfortable for Babies)</li> <li>• <b>Display Type:</b> Analog</li> </ul> <p><b>Capacity &amp; Measurement:</b></p> <ul style="list-style-type: none"> <li>• <b>Maximum Weight Capacity:</b> 20 KG</li> <li>• <b>Scale Display:</b> Dual Measurement (KG/LB)</li> </ul> <p><b>Certifications &amp; Compliance:</b></p> <ul style="list-style-type: none"> <li>• CE Certified</li> <li>• <b>ISO 9001 (Quality Management System)</b></li> <li>• <b>ISO 14001 (Environmental Management System)</b></li> <li>• <b>ISO 18001 (Occupational Health &amp; Safety Management System)</b></li> </ul>
10	Electric Sterilizer	<p>A high-quality <b>electric instrument sterilizer</b> designed for medical use, ensuring effective sterilization of instruments. It is constructed with <b>medical-grade stainless steel</b> and features <b>thermostatic temperature control</b> for optimal performance.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Body:</b>Seamless construction made of <b>medical-grade stainless steel</b> for durability and easy cleaning.</li> <li>• <b>Lid:</b> Rigidly constructed to <b>prevent warping, hinged</b> to the body, and includes a <b>stop mechanism</b> to hold it in an upright position.</li> <li>• <b>Handles:</b><b>Ergonomic handles</b> on both the unit and lid for safe handling.</li> <li>• <b>Instrument Tray:</b> Made of <b>stainless steel</b>, equipped with <b>drip handles</b> for easy removal and drainage.</li> </ul> <p><b>Performance &amp; Features:</b></p> <ul style="list-style-type: none"> <li>• <b>Heating System:</b> Thermostatically controlled <b>heating element</b> for precise temperature regulation.</li> <li>• <b>Heating Element:</b>Easily replaceable, with a power rating of <b>kW (as per specification requirement)</b>.</li> <li>• <b>Size:</b> Approximate dimensions <b>12" (L) x 6" (W) x 6" (H)</b> to accommodate multiple instruments.</li> </ul>

		<ul style="list-style-type: none"> <li>• <b>Power Supply:</b> Compatible with <b>standard voltage</b> (e.g., 220V / 50Hz or as per local requirement).</li> </ul> <p><b>Compliance &amp; Safety:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 13485 (Medical Devices - Quality Management System)</b></li> <li>• <b>CE Certified</b></li> <li>• <b>Meets sterilization safety standards</b></li> </ul>
11	Plastic Sheets	<p>A <b>high-quality plastic sheet</b> designed for multiple purposes, ensuring durability, flexibility, and resistance to wear and tear.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> Premium <b>polyethylene (PE) / polyvinyl chloride (PVC) / polypropylene (PP)</b> (as per requirement).</li> <li>• <b>Thickness:</b> Standard <b>gauge (to be specified based on usage needs)</b>.</li> <li>• <b>Surface Finish:</b> Smooth, <b>non-porous</b>, easy to clean, and resistant to moisture.</li> <li>• <b>Edge Finish:</b> <b>Trimmed and smooth edges</b> to prevent tearing.</li> </ul> <p><b>Size &amp; Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Length:</b> 6 feet</li> <li>• <b>Width:</b> 4 feet</li> <li>• <b>Thickness:</b> (To be specified as per requirement)</li> </ul> <p><b>Compliance &amp; Safety:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 9001 (Quality Management System Certified).</b></li> <li>• <b>RoHS &amp; REACH compliant (if required for safety standards)</b></li> </ul>
12	Disposable Bin	<p>A <b>medium-sized disposable plastic bin</b> designed for efficient waste disposal, ensuring durability, hygiene, and ease of use.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> High-quality, <b>non-toxic, durable plastic</b> (Polypropylene or HDPE).</li> <li>• <b>Thickness:</b> <b>Sturdy gauge plastic</b> to prevent breakage and ensure longevity.</li> <li>• <b>Lid:</b> <b>Removable foot-operated lid or flip-top cover</b> to prevent odor and contamination.</li> <li>• <b>Capacity:</b> <b>Medium size</b> (Capacity to be specified, e.g., 20-30 liters).</li> <li>• <b>Color Options:</b> Available in <b>multiple colors</b> (e.g., Blue, Green, Red, Yellow) for waste segregation.</li> </ul> <p><b>Features &amp; Performance:</b></p>

		<ul style="list-style-type: none"> <li>• <b>Leak-proof &amp; durable:</b> Strong material suitable for liquid and solid waste.</li> <li>• <b>Foot Pedal Option:</b> Enables hands-free operation for hygiene (if required).</li> <li>• <b>Lightweight &amp; portable:</b> Easy to move and handle.</li> <li>• <b>Hygienic design:Smooth surface</b> for easy cleaning and maintenance.</li> <li>• <b>Stackable:</b> Can be stacked for efficient storage.</li> <li>• <b>Recyclable:</b> Environmentally friendly, made from recyclable plastic.</li> </ul> <p><b>Compliance &amp; Safety:</b></p> <ul style="list-style-type: none"> <li>• <b>ISO 9001 Certified (Quality Management System).</b></li> <li>• <b>Complies with environmental waste disposal standards.</b></li> </ul>
13	Bags for CMW Kits	<p>A <b>durable, imported cloth-made shoulder bag</b> designed for carrying <b>Community Midwife (CMW) Kits</b>, ensuring convenience, longevity, and ease of transport.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> High-quality Dark Blue <b>imported fabric</b> (Canvas, Polyester, or Oxford Cloth).</li> <li>• <b>Water-resistant &amp; durable</b> to withstand daily use.</li> <li>• <b>Handles:Sturdy, reinforced handles</b> for easy carrying.</li> <li>• <b>Shoulder Strap:</b> Adjustable <b>shoulder strap</b> for added convenience.</li> </ul> <p><b>Size &amp; Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Approximate Size:</b>30" x 18" x 18" (L x W x H).</li> </ul> <p><b>Printing &amp; Branding:</b></p> <ul style="list-style-type: none"> <li>• <b>Logos/Monograms:</b> <ul style="list-style-type: none"> <li>○ <b>Government of Sindh.</b></li> </ul> </li> <li>• <b>Writing:</b> As per the provided content specifications.</li> </ul> <p><b>Additional Features:</b></p> <ul style="list-style-type: none"> <li>• <b>Multiple compartments/pockets</b> for organized storage (optional).</li> <li>• <b>Zippered main compartment</b> for security.</li> <li>• <b>Double-stitched seams</b> for extra strength</li> </ul>
14	Patient Stool	<p>A <b>durable, stainless steel patient stool</b> designed for hospital and clinical use, ensuring stability, comfort, and ease of movement.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Stool Top:</b> <ul style="list-style-type: none"> <li>○ <b>12-inch diameter</b></li> </ul> </li> </ul>

		<ul style="list-style-type: none"> <li>○ Made of <b>high-quality stainless steel</b> for durability and easy cleaning.</li> <li>○ <b>Smooth, rust-resistant, and easy to sanitize.</b></li> <li>● <b>Base Frame:</b> <ul style="list-style-type: none"> <li>○ <b>Four-legged base</b> for stability.</li> <li>○ <b>Made of 1-inch diameter steel tubing.</b></li> <li>○ <b>Legs welded together</b> with a <b>2-inch diameter pipe</b> for extra support.</li> </ul> </li> <li>● <b>Revolving Mechanism:</b> <ul style="list-style-type: none"> <li>○ <b>Easy revolving seat</b> for flexibility in movement.</li> <li>○ <b>Heavy-duty nut inside</b> for smooth and long-lasting rotation.</li> </ul> </li> <li>● <b>Coating:</b> <ul style="list-style-type: none"> <li>○ Frame <b>fully coated with plastic resin</b> for <b>rust protection and durability.</b></li> </ul> </li> </ul>
15	Office Table	<p>A <b>durable and functional office table</b> designed for professional use, featuring a <b>sturdy steel frame, laminated chipboard top, and a secure storage compartment.</b></p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>● <b>Table Frame:</b> <ul style="list-style-type: none"> <li>○ Made of <b>1x1 inch MS (Mild Steel) square pipe.</b></li> <li>○ <b>18 SWG (Standard Wire Gauge)</b> thickness for durability.</li> <li>○ <b>Aluminum-painted</b> for rust resistance and aesthetic appeal.</li> </ul> </li> <li>● <b>Table Top:</b> <ul style="list-style-type: none"> <li>○ <b>Size:</b> 3 feet (L) x 2 feet (W) x 2.5 feet (H).</li> <li>○ <b>25mm thick laminated chipboard.</b></li> <li>○ <b>600 density</b> for enhanced strength and longevity.</li> <li>○ <b>Scratch-resistant, water-resistant, and easy to clean.</b></li> </ul> </li> <li>● <b>Storage Box (One Side):</b> <ul style="list-style-type: none"> <li>○ <b>Size:</b> 19" (H) x 16" (W) x 16" (D).</li> <li>○ <b>Two shelves</b> for organized storage.</li> <li>○ <b>Lockable door</b> for security</li> </ul> </li> </ul>
16	Office Chair	<p>A <b>durable and elegant office chair</b> constructed with <b>solid Sheesham wood framing and leatherette upholstery,</b> designed for comfort and long-term use.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>● <b>Frame:</b> <ul style="list-style-type: none"> <li>○ Made of <b>solid Sheesham wood</b> for strength and durability.</li> <li>○ <b>Inner wooden framing</b> for added support.</li> <li>○ <b>Sheesham polished finish</b> for an elegant look and resistance to wear.</li> </ul> </li> <li>● <b>Seat &amp; Backrest:</b></li> </ul>

		<ul style="list-style-type: none"> <li>○ Upholstered in premium leatherette for a comfortable sitting experience.</li> <li>○ Thick padding for ergonomic support.</li> <li>● Dimensions: <ul style="list-style-type: none"> <li>○ Width: 500mm</li> <li>○ Depth: 525mm</li> <li>○ Height: 850mm</li> </ul> </li> </ul>
17	Patient Examination Coach	<p>A durable and comfortable examination couch designed for medical facilities, featuring an adjustable backrest, sturdy frame, and cushioned surface for patient comfort.</p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>● Frame: <ul style="list-style-type: none"> <li>○ Made of 32mm diameter, 16 SWG Mild Steel (M.S.) tube for durability and stability.</li> <li>○ Epoxy powder-coated finish for rust resistance and longevity.</li> </ul> </li> <li>● Backrest: <ul style="list-style-type: none"> <li>○ Adjustable on ratchet/lever mechanism to a minimum 45-degree inclination.</li> <li>○ All mechanical components made of stainless steel for corrosion resistance.</li> </ul> </li> <li>● Legs: <ul style="list-style-type: none"> <li>○ Fitted with PVC stumps for floor protection and stability.</li> </ul> </li> <li>● Cushioning &amp; Upholstery: <ul style="list-style-type: none"> <li>○ 5cm thick foam padding for patient comfort.</li> <li>○ Covered with high-quality rexine/leatherette (A-Class) for easy cleaning and durability.</li> </ul> </li> <li>● Paper Roll Holder: <ul style="list-style-type: none"> <li>○ Attached at the head section, designed to hold paper rolls up to 510mm wide for hygiene purposes.</li> </ul> </li> <li>● Dimensions: <ul style="list-style-type: none"> <li>○ Overall Length: ~180 cm</li> <li>○ Height: ~46 cm</li> </ul> </li> </ul>
18	Sign Board	<p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>● Frame: <ul style="list-style-type: none"> <li>○ Made of 1.5" diameter Mild Steel (MS) pipe, 22-gauge thickness for durability and stability.</li> </ul> </li> <li>● Board Panel: <ul style="list-style-type: none"> <li>○ Constructed from MS Sheet, 22-gauge thickness for sturdiness.</li> </ul> </li> <li>● Finish: <ul style="list-style-type: none"> <li>○ Base Color: Pink (as per standard specifications).</li> <li>○ Text: Matter writing using fluorescent paint for high visibility.</li> </ul> </li> </ul>

		<p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Width:</b> 3 feet</li> <li>• <b>Height:</b> 2 feet</li> </ul>
19	Delivery Table	<p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Frame:</b> <ul style="list-style-type: none"> <li>○ Heavy-duty <b>Mild Steel (MS) structure</b>, powder-coated for durability and corrosion resistance.</li> </ul> </li> <li>• <b>Upholstery:</b> <ul style="list-style-type: none"> <li>○ <b>Synthetic leather covering</b> over cushioned padding for patient comfort.</li> </ul> </li> <li>• <b>Table Extensions:</b> <ul style="list-style-type: none"> <li>○ <b>Auxiliary extension table</b> for additional support.</li> </ul> </li> <li>• <b>Backrest &amp; Knee Rest:</b> <ul style="list-style-type: none"> <li>○ <b>Adjustable backrest &amp; knee rest support</b> for optimal positioning during procedures.</li> </ul> </li> <li>• <b>Leg Support:</b> <ul style="list-style-type: none"> <li>○ Ergonomic <b>leg supports</b> for patient comfort.</li> </ul> </li> </ul> <p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Length:</b> 6 feet</li> <li>• <b>Width:</b> 2 feet</li> <li>• <b>Height:</b> 32 inches</li> </ul>
20	Steel Almirah	<p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> High-quality <b>steel</b> construction for durability and strength.</li> <li>• <b>Doors:</b> <b>Two-door</b> design with a <b>secure locking mechanism</b> for safety.</li> <li>• <b>Shelves:</b> <ul style="list-style-type: none"> <li>○ At least <b>4 shelves</b> on each side, providing ample storage.</li> </ul> </li> <li>• <b>Thickness:</b> <b>22-gauge</b> steel for robustness and long-term use.</li> </ul> <p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Depth:</b> 18 inches</li> <li>• <b>Width:</b> 34 inches</li> <li>• <b>Height:</b> 60 inches</li> </ul> <p><b>Additional Features:</b></p> <ul style="list-style-type: none"> <li>• <b>Coating:</b> Rust-resistant <b>powder-coated finish</b> for longevity.</li> <li>• <b>Handles:</b> Sturdy, ergonomic handles for easy opening and closing.</li> </ul>

21	Safe Delivery kits	<p><b>Contents (One Set per Mother &amp; Child):</b></p> <ol style="list-style-type: none"> <li>1. <b>Hand Gloves</b> – Disposable, sterile, latex/nitrile gloves (1 pair).</li> <li>2. <b>Gauze</b> – Sterile medical-grade gauze pads (minimum 5 pieces).</li> <li>3. <b>Sterile Rubber</b> – High-quality sterile rubber sheet for safe delivery.</li> <li>4. <b>Surgical Blade</b> – Sterile, single-use surgical blade for cutting.</li> <li>5. <b>Umbilical Cord Clamps</b> – Sterile, medical-grade plastic clamps (1 piece).</li> <li>6. <b>Razor Blade</b> – Sterile, single-use razor blade for umbilical cord cutting.</li> <li>7. <b>Ladies Pads</b> – Absorbent sanitary pads (1 piece).</li> <li>8. <b>Plastic Aprons</b> – Disposable, waterproof apron for hygiene protection (1 piece).</li> <li>9. <b>Chlorhexidine Solution</b> – Antiseptic solution for umbilical cord care.</li> </ol> <p><b>Packaging &amp; Sterilization:</b></p> <ul style="list-style-type: none"> <li>• Individually packed in a sealed, sterile packaging.</li> <li>• Packaged in a secure, waterproof wrapper to prevent contamination.</li> <li>• Expiration date &amp; batch number clearly mentioned.</li> </ul>
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### 3. CONTRACT FORM

THIS CONTRACT is made at \_\_\_\_\_ on \_\_\_\_\_ day of \_\_\_\_\_ 2026,

Between The Office of Deputy Director General (RMNCH), Banglow No. 41-A, Unit No 03 Latifabad, Hyderabad Sindh

(here in after referred to as the "Purchaser") of the First Part; and M/s (firm name \_\_\_\_\_) a firm registered under the laws of Pakistan and having its registered office at (**address of the firm**) (**hereinafter called the "Supplier"**) of the Second Part (**hereinafter also referred to individually as "Party" and collectively as the "Parties"**).

WHEREAS the Purchaser invited bids for procurement of (item name); in pursuance whereof M/s (**firm name**) being the Manufacturer / authorized Supplier / authorized Agent of (**item name**) in Pakistan and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of (**item name**) in the sum of Rs (**amount in figures and words**) cost per unit, the total amount of (**quantity of goods**) shall be Rs (**amount in figures and words**).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. 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;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order.
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.

4. The Purchaser 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 this Contract at the time and in the manner prescribed herein by this Contract.
5. **[The Seller / Supplier]** 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 or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] 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 including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant here to.
7. **[The Seller/ Supplier]** certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. **[The Seller/ Supplier]** 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 GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, **[The Seller/ Supplier]** agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] 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 the Purchaser.

10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.

11. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at \_\_\_\_\_ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the Manufacturer /  
Authorized Supplier / Authorized Agent

Signed / Sealed by Purchaser

**WITNESS**

1. \_\_\_\_\_

1. \_\_\_\_\_

2. \_\_\_\_\_

2. \_\_\_\_\_

# G: Bid Form & Price Schedule

## 1. BID FORM

Date:     /     / 2026.

To:

**The Deputy Director General (RMNCH)  
Banglow No. 41-A, Unit No 03  
Latifabad, Hyderabad.**

Dear Sir,

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the goods specified in the said Bidding Documents for the sum of [Total Bid Amount], [Bid Amount in words] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

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

3. If our bid is accepted, we shall obtain an unconditional guarantee of a bank in the sum of 5% of the Contract Price for the due performance of the Contract, in the form prescribed by the Purchaser.

4. We agree to the validity of this bid for a period of 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal Contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Purchaser, shall constitute a binding Contract between us.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

Signature

(in the capacity of)

Duly authorized to sign bid for and on behalf of \_\_\_\_\_

2. **PRICE SCHEDULE IN PAK RUPEES**

Name of Bidder \_\_\_\_\_

S.No	Description of Store	Quantity	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)	Bid Security
<b>Non Drug Items and Kits for CMW's</b>					
1	<b>(Normal Delivery Set Include 13 Items)</b> <ul style="list-style-type: none"> <li>• Fetoscope</li> <li>• Episiotomy Scissors</li> <li>• Artery Forceps Small</li> <li>• Artery Forceps Middle</li> <li>• Allie's Forceps</li> <li>• Toothed Forceps</li> <li>• Non-Toothed Forceps</li> <li>• Needle Holder</li> <li>• Kidney Tray (Pair)</li> <li>• Instruments Tray with cover lid</li> <li>• Bowl 10"</li> <li>• Bowl 6"</li> <li>• Deaver Scissor</li> </ul>	222			183150
2	<b>Emergency Standby Light</b>	222			81252
3	<b>Screen for Privacy</b>	223			242847
4	<b>Drip Stand</b>	222			82051.2
5	<b>BP Apparatus Mercury Desk Type</b>	222			131868
6	<b>Stethoscope</b>	222			12087.9
7	<b>Ambo Bag (Manual Resuscitator Infant)</b>	222			157142.7
8	<b>Weight Scale (Adult)</b>	222			139413.78
9	<b>Weighing Scale (Baby)</b>	222			145860.66
10	<b>Electric Sterilizer</b>	222			81252
11	<b>Plastic Sheets</b>	222			12121.2
12	<b>Disposable Bin</b>	222			208318.14
13	<b>Bags for CMW Kits</b>	222			77289.3

14	Patient Stool	222			112820.4
15	Office Table	222			218115
16	Office Chair	222			202270.86
17	Patient Examination Coach	222			309450.24
18	Sign Board	222			370695.6
19	Delivery Table	224			517440
20	Steel Almira	225			388773
21	Safe Delivery kits	222			56410.2

## Sign and Stamp of Bidder

### Additional Bid Instructions & Compliance Guidelines

1. **Unit Price Precedence:**
  - In case of any discrepancy between the **unit price** and the **total price**, the **unit price shall prevail**.
2. **Strict Compliance Required:**
  - All instructions **must be carefully read and followed**; failure to comply **will result in the offer being ignored**.
3. **Verification Rights:**
  - The department **reserves the right** to request and verify any document from the **manufacturer/importer** to assess product quality.
4. **Bid Document Submission:**
  - **All bid documents must be submitted in sequential order with proper page numbering.**
  - Any missing pages or incomplete documentation **will not be the responsibility of the procurement authority**.
5. **Quantity Variation:**
  - The **quantity of items may be increased or decreased** depending on the release of funds.
6. **Evaluation Criteria Compliance:**
  - **Any shortfall in the required documents under the evaluation criteria will result in disqualification** of the bidding firm.

**DEPUTY DIRECTOR GENERAL (RMNCH)**  
**DIRECTORATE GENERAL HEALTH SERVICES**  
**SINDH @ HYDERABAD**

## 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]

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WEDNESDAY, MARCH 18, 2026

پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 28 شمارہ 193 | بدھ 28 رمضان المبارک 1447ھ 18 مارچ 2026ء صفحات 12 قیمت 40 روپے

از دستبرد پٹی ڈائریکٹر جنرل (RMNCH)

ڈائریکٹوریٹ جنرل، سیتھ سروسز سندھ

فون: 09240100 ای میل: dghealthsindh@sindhhealth.gov.pk



## ٹینڈر طلب کرنے کا نوٹس

Reproductive Maternal Neonatal & Child Health (RMNCH) مالی سال 2025-2026

کے لیے درج ذیل خریداری کے عمل کو مکمل کرنے کے لیے EPADS کے ذریعے سنگل اسٹیج ٹوائیڈیپ طریقہ کار کے تحت معروف کمپنیوں، اہل مینوفیکچررز، مجاز ڈسٹری بیوٹرز اور سپلائرز سے الیکٹرانک بولیاں (Bids) طلب کرتا ہے، جو گورنمنٹ سٹیز ٹیکس، انکم ٹیکس اور سندھ ریونیو بورڈ (جہاں قابل اطلاق ہو) میں رجسٹرڈ ہوں۔

نمبر شمار	تفصیل	اجراء خریداری کی تاریخ	EPADS کے ذریعے جمع کرانا	EPADS کے ذریعے کھولنا	ٹینڈر فیس (نا قابل واپسی)	ٹینڈر فیس / بڈ سیکورٹی بے آرڈن ڈیمانڈ ڈرافٹ یا CDR کی صورتح میں RMNCH کے حق میں	بڈ سیکورٹی
1	لڈی ہیلتھ ورکرز اور دیگر اشیاء (NHSP) کے لیے نان ڈرگ آئٹمز اور کس بمقام لوازمات کی خریداری	19/3/26	09/04/26 @ 11:00 AM	09/04/26 @ 10:30 AM	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	مخصوص رقم (ہراسٹم کے مقابل درج) ضروریات کے شیڈول میں بیان کی گئی ہے
2	CMWs کے لیے نان ڈرگ آئٹمز اور کس کی خریداری	19/3/26	09/04/26 @ 12:00 NOON	09/04/26 @ 10:30 AM	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	

بولی سے متعلق دستاویزات EPADS کے ذریعے حاصل کیے جاسکتے ہیں اور انہیں مذکورہ بالا شیڈول کے مطابق جمع کرانا ہوگا۔ مزید تفصیلات ٹینڈر بولی کی دستاویزات میں درج ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بولی دستاویزات SPPRA کی ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں:

<http://sindh.eprocure.gov.pk/>, <http://portalsindh.eprocure.gov.pk>

بڈ سیکورٹی (اصل میں) پے آرڈر / ڈیمانڈ ڈرافٹ / سی ڈی آر کی صورت میں، جو کہ ناکام بولی دہندگان کو واپس کر دی جائے گی، Reproductive Maternal Neonatal Child Health (RMNCH) کے نام سے بنائی جائے اور بولیوں کے کھلنے سے پہلے جمع کرانا لازمی ہوگا۔ بصورت دیگر بولی قابل قبول نہیں ہوگی۔

خریداری کرنے والا ادارہ معاہدہ جاری کرتے وقت بولی دستاویزات میں درج مقدار میں اضافہ یا کمی کر سکتا ہے۔ نیز، خریداری کرنے والا ادارہ کو یہ اختیار حاصل ہے کہ وہ SPP Rules 2010 کی متعلقہ شقوں کے تحت کسی بھی بولی کو مسترد کر دے اور SPP Rules (ترمیم شدہ و تازہ ترین) کے مطابق کسی بھی وقت بولی یا تجویز کی منظوری سے پہلے بڈنگ کے عمل کو منسوخ کر سکتا ہے۔

ڈپٹی ڈائریکٹر جنرل (RMNCH)

ڈائریکٹوریٹ جنرل، سیتھ سروسز سندھ - حیدرآباد

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# ڪاوش

روزانه

Wednesday, 18 March, 2026

(جلد 36) اربع 18 مارچ 2026 ع بمطابق 28 رمضان المبارڪ 1447ھ (شمارو 227) قيمت 40 روپيا

خطي ۾ چڪتاڻ گهٽ ڪرڻ لاءِ ٽياڪٽي ڪندڙ ٻن ملڪن طرفان مختلف تجويزون ايراني

آفيس آف دي ڊپٽي ڊائريڪٽر جنرل (RMNCH)  
ڊائريڪٽوريٽ جنرل، هيلٿ سروسز سنڌ



فون: 09240100 اي ميل: dghealthsindh@sindhhealth.gov.pk

## ٽينڊر نوٽيس

Reproductive Maternal Neonatal & /Child Health (RMNCH) مالي سال 2025-2026 لاءِ هيلٿ ڄاڻايل خريداري جي عمل کي مڪمل ڪرڻ لاءِ EPADS ذريعي سنگل اسٽيج ٽو انويٽڊ طريقا ڪار تحت مشهور ڪمپنين اهل مينوفڪچرن مجاز ڊسٽريبيوٽرز ۽ سيلائرز کان اليڪٽرنڪ واک (Bids) گهراڻجن ٿا، جيڪي گورنمينٽ سيلز ٽيڪس انڪر ٽيڪس ۽ سنڌ روينيوبورڊ (جتي لاڳو ڪرڻ جوڳو هجي) ۾ رجسٽرڊ هجن.

سريال نمبر	تفصيل	اجرا/ خريداري جي تاريخ	EPADS ذريعي جمع ڪرائڻ	EPADS ذريعي کولڻ	ٽينڊر في (ناقابل واپسي)	ٽينڊر في واک جيڪي پورٽس جي آرڊر ڊمانڊ ڊرافٽ يا CDR هي صورت ۾ RMNCH هي هن ۾	واڪ سيڪيورٽي
1	ليڊي هيلٿ ورڪرز ۽ ٻيون شيون (NMHSP) ۽ نان برگ آئٽمز ۽ ڪنٽن سميت سڀني اوزارن جي خريداري	19/3/26	09/04/26 @ 10:30 AM	09/04/26 @ 11:00 AM	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	مخصوص رقم (هر) آئٽر جي سامهون ڄاڻايل ضرورت جي شيڊيول ۾ بيان ڪئي وئي آهي
2	CMWs لاءِ نان برگ آئٽمز ۽ ڪنٽس جي خريداري	19/3/26	09/04/26 @ 10:30 AM	09/04/26 @ 12:00 NOON	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	

واڪ سان لاڳاپيل دستاويز EPADS ذريعي حاصل ڪري سگهجن ٿا ۽ انهن کي مٿي ڄاڻايل شيڊيول مطابق جمع ڪرائڻو پوندو. وڌيڪ تفصيل ٽينڊر/واڪ جي دستاويزن ۾ ڄاڻايل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز SPPRA جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا.

<http://sindh.eprocure.gov.pk/>, <http://portalsindh.eprocure.gov.pk>

واڪ سيڪيورٽي (اصل ۾) ٻي آرڊر/ڊمانڊ ڊرافٽ/سي ڊي آر جي صورت ۾ جيڪا ناڪام واک ڏيندڙن کي واپس ڪئي ويندي. Reproductive Maternal Neonatal & /Child Health (RMNCH) جي نالي سان ٺهرائي وڃي ۽ واکن جي کلڻ کان اڳ جمع ڪرائڻ لازمي هوندي، ٻي صورت ۾ واک قبول نه ٿيندا. خريداري ڪرڻ وارو ادارو معاهدو جاري ڪرڻ وقت واک دستاويزن ۾ ڄاڻايل مقدار اضافو يا گهٽتائي ڪري سگهي ٿو. ساڻ خريداري ڪندڙ اداري کي اختيار حاصل آهي ته هو SPP Rules (جي لڳاپيل شقن تحت ڪنهن به واک کي رد ڪري ڇڏي ۽ SPP Rules 2010 (اڄ تائين ترميم ٿيل) جي مطابق ڪنهن به وقت واک يا تجويز جي منظوري کان اڳ ٻڌڻگ جي عمل کي منسوخ ڪري سگهي ٿو.

ڊپٽي ڊائريڪٽر جنرل (RMNCH)

ڊائريڪٽوريٽ جنرل، هيلٿ سروسز سنڌ - حيدرآباد





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5 چیت

2026 مارچ

18، 1447

28 رمضان المبارک

بدھ 18

جلد نمبر

سزدر دیا۔ ایران کی پاسداری انقلاب کے ترجمان ابراہیم ذوالفقاری کا کہنا سے جاری کی گئی تصاویر میں دیکھا جا سکتا ہے کہ چھ آف آئی آئی سپلر کے ایران کی جانب سے امریکہ کوئی آئی آئی براہ راست ظہر اعلان نہیں تھا۔



ازد فستردی ڈائریکٹر جنرل (RMNCH)  
 ڈائریکٹوریٹ جنرل، ہیلتھ سروسز سندھ  
 فون: 09240100 ای میل: dghealthsindh@sindhhealth.gov.pk

## ٹینڈر طلب کرنے کا نوٹس

**Reproductive Maternal Neonatal & Child Health (RMNCH) 2026-2025** سالی سال کے لیے درج ذیل خریداری کے عمل کو مکمل کرنے کے لیے EPADS کے ذریعے سنگل اسٹیج ٹنڈر کے تحت معروف کمپنیوں، اہل مینوفیکچررز، مجاز ڈسٹری بیوٹرز اور سپلائرز سے الیکٹرانک بولیاں (Bids) طلب کرتا ہے، جو گورنمنٹ سٹیز ٹیکس، ایکٹ ٹیکس اور سندھ ریونیو بورڈ (جہاں قابل اطلاق ہو) میں رجسٹرڈ ہوں۔

نمبر شمار	تفصیل	اجراء خریداری کی تاریخ	EPADS کے ذریعے جمع کرنا	EPADS کے ذریعے حوالہ	ٹینڈر قیمت (نا قابل واپسی)	ٹینڈر قیمتیں اپنا ڈراما ڈرافٹ یا CDR RMNCH کی صورت میں کے تحت میں	بڈ سیکورٹی
1	لہڈی، ہیلتھ ورکرز اور دیگر اشیاء (NHSP) کے لیے ٹان ڈرگ سٹورز اور ٹیکس بمعدہ تمام لوازمات کی خریداری	19/3/26	09/04/26 @ 11:00 AM	09/04/26 @ 10:30 AM	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	مختص رقم (ہر اسٹیج کے مقابلہ درج) ضروریات کے شیدول میں بیان کی گئی ہے
2	CMWs کے لیے ٹان ڈرگ آئٹمز اور ٹیکس کی خریداری	19/3/26	09/04/26 @ 12:00 NOON	09/04/26 @ 10:30 AM	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	

بولی سے متعلق دستاویزات EPADS کے ذریعے حاصل کیے جاسکتے ہیں اور انہیں مذکورہ بالا شیڈول کے مطابق جمع کرنا ہوگا۔ مزید تفصیلات ٹینڈر بولی کی دستاویزات میں درج ہیں۔ تفصیلی شرائط و ضوابط پر مشتمل بولی دستاویزات SPPRA کی ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں:

<http://sindh.eprocure.gov.pk/>, <http://portalsindh.eprocure.gov.pk>

بڈ سیکورٹی (اصل میں) بے آر ڈا ڈیماڈ ڈرافٹ/سی ڈی آر کی صورت میں، جو کہ ناکام بولی دہندگان کو واپس کر دی جائے گی، Reproductive Maternal Neonatal Child Health (RMNCH) کے نام سے بنائی جائے اور بولیوں کے کھلنے سے پہلے جمع کرنا لازمی ہوگا۔ بصورت دیگر بولی قابل قبول نہیں ہوگی۔

خریداری کرنے والا ادارہ معاہدہ جاری کرتے وقت بولی دستاویزات میں درج مقدار میں اضافہ یا کمی کر سکتا ہے۔ نیز، خریداری کرنے والا ادارہ کو یہ اختیار حاصل ہے کہ وہ SPP Rules 2010 کی متعلقہ شقوں کے تحت کسی بھی بولی کو مسترد کر دے اور SPPRA Rules (ترمیم شدہ و تازہ ترین) کے مطابق کسی بھی وقت بولی یا تجویز کی منظوری سے پہلے بڈ ٹنگ کے عمل کو منسوخ کر سکتا ہے۔

ڈپٹی ڈائریکٹر جنرل (RMNCH)

ڈائریکٹوریٹ جنرل، ہیلتھ سروسز سندھ - حیدرآباد

سازمان اور پیمانوں  
 مرکزی علاقوں میں  
 کوٹھن بنایا گیا۔ اس  
 ان میں شمولیت اور  
 کے پرمیٹ لیزر بھی  
 کی تیار ہو سکتی ہے  
 اور نئے کہا ہے کہ  
 میں جن میں روٹنگ  
 اس کے دوران بھی  
 ہو سکتی ہے  
 اور اس کا ایران کو  
 ایک ذریعہ قرار دیا  
 قیام لایا جانی کا  
 اعلیٰ لارسیالی کے  
 کیفیت میں کیا  
 طاقتوں کے خلاف  
 کے دلوں میں زندہ  
 ہوئی ہے کی کوئی  
 روٹنگ کے خلاف  
 ہے کہ ایران کے  
 تصدیق کی جارہی  
 میں کہا ہے کہ اس  
 سوت کی تصدیق ہو  
 طور پر سامنے نہیں  
 ت کے سیکورٹی چٹ  
 ہا کیا ہے اور اس  
 - ایران میں  
 جلد ایرانی سیکورٹی  
 اعلیٰ فوج نے کوئی  
 کے کا نظام برسا  
 و علاقوں کے روٹنگ  
 ل کا کہا ہے کہ یہ  
 چکا ہے۔ بیان میں  
 کارروائیاں جاری  
 - فرانس، جاپان،  
 ترکی سے انکار  
 تہہ کا کہنا ہے  
 فی الحال کوئی ارادہ  
 وجود میں نہیں ہے  
 دہلا رہی ہے کہ  
 است سزور کرتے  
 لریا تھا فراہمی  
 جہاز نہیں بھیجے گا۔  
 کیا ہے اس طرح  
 سے انکار کر دیا  
 نے امریکا اور  
 ایرانی میڈیا کے  
 کی آرمی کی  
 - کم کے ہٹلک  
 یو ایس ایڈمین  
 لوں میں تنہا  
 لی سٹیز، میزائل  
 میں نہیں مگر، عوام  
 نے نظر میں واقع  
 - اس خطے میں  
 کے ساتھ ڈور  
 مان سے متعلق  
 ابا جان سے  
 نے فری کیا

**ABC**  
Certified

وئجاري جتي وير سهسين ڪري گهوريان (لطيف)

*Daily Veer Times Hyderabad*



روزانه

# وير ٽائمز

حيدرآباد

ايڊيٽر: منظور چانڊيو

چيف ايڊيٽر: اويس مصطفيٰ ملاح

شمارو: 01

قيمت 20 روپيا

اربع 18 مارچ 2026 ع بمطابق 28 رمضان المبارڪ 1447ھ

جلد: 17

آفيس آف ڊي ڊپٽي ڊائريڪٽر جنرل (RMNCH)  
**ڊائريڪٽوريٽ جنرل، هيلٿ سروسز سنڌ**  
 فون: 09240100 اي ميل: dghealthsindh@sindhhealth.gov.pk



## ٽينڊر نوٽيس

Reproductive Maternal Neonatal & /Child Health (RMNCH) مالي سال 2025-2026 لاءِ هيلٿ جاڻايل خريداري جي عمل کي مڪمل ڪرڻ لاءِ EPADS ذريعي سنگل اسٽيج ٽو انويٽڊ پريڪٽيڪل تحت مشهور ڪمپنين، اهل مينوفڪچرز، مجاز ڊسٽريبيوٽرز ۽ سيلائوز کان اليڪٽرونڪ واک (Bids) گهراڻجن ٿا، جيڪي گورنمينٽ سيلز ٽيڪس، انڪر ٽيڪس ۽ سنڌ روٽيو بورد (جتي لاڳو ڪرڻ جوڳو هجي) ورجسٽرڊ هجن.

سريٽل نمبر	تفصيل	اجرا / خريداري جي تاريخ	EPADS ذريعي جمع ڪرائڻ	EPADS ذريعي کولڻ	ٽينڊر ٿي ان قابل واپسي	ٽينڊر ٿي واک جيڪورس ٿي ريز ڊيٽا ٽرائل يا CDR ٿي صورت ۾ RMNCH جي عني	واڪ سيڪيورٽي
1	ليڊي هيلٿ ورڪرز ۽ ٻيون شيون (NHSP) لاءِ نان ڊرگ آئٽمز ۽ ڪٽن سميت سڀني اوزارن جي خريداري	19/3/26	09/04/26 @ 10:30 AM	09/04/26 @ 11:00 AM	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	مخصوص رقم (هر آئٽر جي سامهون جاڻايل ضرورت جي شيڊيول ۾ بيان ڪئي وئي آهي
2	CMWs لاءِ نان ڊرگ آئٽمز ۽ ڪٽن جي خريداري	19/3/26	09/04/26 @ 10:30 AM	09/04/26 @ 12:00 NOON	Rs. 2000/-	Reproductive Maternal Neonatal Child Health (RMNCH)	

واڪ سان لاڳاپيل دستاويز EPADS ذريعي حاصل ڪري سگهجن ٿا ۽ انهن کي مٿي جاڻايل شيڊيول مطابق جمع ڪرائڻو پوندو. وڌيڪ تفصيل ٽينڊر واک جي دستاويزن ۾ جاڻايل آهن. تفصيلي شرطن ۽ ضابطن تي مشتمل واک دستاويز SPPRA جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا.

<http://sindh.eprocure.gov.pk/>, <http://portalsindh.eprocure.gov.pk>

واڪ سيڪيورٽي (اصل ۾) ٻي آرڊر/ڊمانڊ ڊرافٽ/سي ڊي آر جي صورت ۾ جيڪا ناڪام واک ڏيندڙن کي واپس ڪئي ويندي.. Reproductive Maternal Neonatal & /Child Health (RMNCH) جي نالي سان ٺهرائي وڃي ۽ واکن جي کلڻ کان اڳ جمع ڪرائڻ لازمي هوندي، ٻي صورت ۾ واک قبول نه ٿيندا. خريداري ڪرڻ وارو ادارو معاهدو جاري ڪرڻ وقت واک دستاويزن ۾ جاڻايل مقدار اضافو يا گهٽتائي ڪري سگهي ٿو. سان خريداري ڪندڙ اداري کي اختيار حاصل آهي ته هو SPP Rules (جي لاڳاپيل شقن تحت ڪنهن به واک کي رد ڪري ڇڏي ۽ SPP Rules 2010) (اڄ تائين ترميم ٿيل) جي مطابق ڪنهن به وقت واک يا تجويزن جي منظوري کان اڳ ٻڌڻگ جي عمل کي منسوخ ڪري سگهي ٿو.

ڊپٽي ڊائريڪٽر جنرل (RMNCH)

**ڊائريڪٽوريٽ جنرل، هيلٿ سروسز سنڌ - حيدرآباد**

INF-KRY/1109/26

WORK FOR SINDH  
www.iwork4sindh.com



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INFORMATION DEPARTMENT



OFFICE OF THE DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES SINDH  
09240100 Email: dghealthsindh@sindhhealth.gov.pk

## NOTICE INVITING TENDER (NIT)

Reproductive Maternal Neonatal & Child Health (RMNCH) invites bids electronically through EPADS on "Single Stage Two Envelope Procedure" from well reputed Firms / eligible manufacturers, authorized distributors and suppliers registered with Government Sales Tax, Income Tax and Sindh Revenue Board (Whichever is applicable) to carry out the following Procurement for the Financial Year 2025-2026.

S.#	Description	Date of Issue /Purchase	Submission through EPADS	Opening through EPADS	Tender Fee (Non Refundable)	Tender fee / Bid Security in shape of P.O, D.D or CDR in Favor of RMNCH	Bid Security
1	Procurement of Non Drug items and Kits with all accessories of Lady Health Workers and other items (NHSP)	19/03/2026	09/04/2026 @ 10:30 AM	09/04/2026 @ 11:00AM	Rs. 2000/=	Reproductive Maternal Neonatal Child Health (RMNCH)	Specific Amount (Mentioned against each item) in schedule of requirements.
2	Procurement of Non Drug Items and Kits for CMW's	19/03/2026	09/04/2026 @ 10:30 AM	09/04/2026 @ 12:00 NOON	Rs. 2000/=	Reproductive Maternal Neonatal Child Health (RMNCH)	

Bidding documents can be obtained and shall be submitted through EPADS as per above mentioned schedule; details are mentioned in the tender/bidding documents. Bidding documents containing detailed terms & conditions can be downloaded from SPPRA website i.e. <https://sindh.eprocure.gov.pk/> <https://portalsindh.eprocure.gov.pk> .Bid Security (In Original) in the shape of pay order / demand draft / CDR (refundable to unsuccessful bidders) in favour of Reproductive Maternal Neonatal Child Health (RMNCH) on or before the opening of Bids. In Case of failure Bid cannot be Entertained.

The Procuring Agency may increase or decrease the quantity specified in the bidding documents at the time of award of contract. Procuring Agency may reject any bid subject to relevant provision of SPP rules 2010 and may cancel the bidding process at any time prior of acceptance of bid or proposal as per SPPRA rules (Amended Up-to date).

DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD



OFFICE OF THE DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD  
PHONE # 022-92140106 FAX # 022-9240100  
Email: dghealthsindh@sindhhealth.gov.pk

No. DGHSS/RMNCH/LHWP/- 1301/06

Dated: 16 / 03 / 2026.

To.

The Director Information (Advertisement)  
Government of Sindh  
Information Department  
Block-96, Old Pakistan Secretariat  
Karachi

**Subject: INVITATION OF BIDS FOR PUBLICATION IN NEWSPAPERS**

Please find enclosed herewith **07 (Seven) copies** of the Invitation of Bids for the procurement of Non-Drug Items of Lady Health Workers (LHWs) Kits along with all accessories including items for (NHSP) and Community Midwifery Kits with all related accessories for the establishment of Birth Stations for the Financial Year 2025-26.

It is requested that the above Invitation of Bids may kindly be published in three (03) leading newspapers (Sindhi, Urdu, and English) having wide circulation across the Province of Sindh at the earliest for further process.

**Enclosures:** As above (07 copies)

DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD

No. DGHSS/RMNCH/LHWP/-

Dated: / / 2026.

**C. C. To:-**

1. The Sectary to Government of Sindh Health Department @ Karachi.
2. The Additional Secretary (PM& I), Government of Sindh Health Department @ Karachi.
3. The Director General Health Services, Health Department Sindh @ Hyderabad.
4. The MD. SPPRA. Government of Sindh @ Karachi.
5. Master File.

**ANNUAL PROCUREMENT PLAN FOR PROCUREMENT OF NON-DRUG ITEMS FOR THE KITS OF LADY HEALTH WORKERS, CMW'S & PRINTING MATERIAL FOR LADY HEALTH WORKERS FOR THE FINANCIAL YEAR 2025-2026 HOSTED ON EPAD PORTAL.**

S.No	Name of Procurement	Estimated Cost	Procurement Method	Tentative / Actual Date of NIT	Tentative Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative / Deadline / Actual Date of Execution
1	NON DRUG ITEMS AND KITS WITH ALL ACCESSORIES OF LADY HEALTH WORKERS AND OTHER ITEMS (NHSF)	As per the Allocated budget	Single Stage- Two Envelope Procedures	2 <sup>nd</sup> week of April 2026 from date of March appear Tender / NIT in the News Paper	After the process according to SPPRA Rules	After the process according to SPPRA Rules	After the complete process according to SPPRA Rules
2	CMW KITS FOR DEPLOYING THE TRAINED CMWS IN COMMUNITY	As per the Allocated budget	Single Stage- Two Envelope Procedures	2 <sup>nd</sup> week of April 2026 from date of March appear Tender / NIT in the News Paper	After the process according to SPPRA Rules	After the process according to SPPRA Rules	After the complete process according to SPPRA Rules

*Handwritten signature*

**DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD**



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)/2025-26/F.08(RMNCH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended Up-to-date) is hereby constituted comprising the following for procurement of Non Drug items including Uniform, LHW & CMW Kit Bag with all accessories, Stationary, Printing for Lady Health Workers & CMWs for Health House and establishment of Birth stations under the cost centre No. (HB-0644 & HB-0778) for the financial year 2025-26.

1	Deputy Director General (RMNCH).	Chairman
2	Representative from Health Department, Govt. of Sindh.	Member
3	Representative from Director General Health Services Sindh, Hyderabad.	Member
4	Representative from the office of Deputy Commissioner Hyderabad.	Member
5	District Population Officer Hyderabad or his representative	Member

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
  - (1) Preparing and/or Reviewing bidding documents;
  - (2) Carrying out technical as well as financial evaluation of the bids;
  - (3) Preparing evaluation report as provided in Rule-45;
  - (4) Making recommendations for the award of contract to the competent authority; and
  - (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH  
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/F.08(RMNCH):

Karachi, dated 09<sup>th</sup> January 2026

**C.C to:**

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chairman & all members of the Committee \_\_\_\_\_.
4. The District Accounts Officer, Hyderabad.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I) Health Department, Govt. of Sindh, Karachi.



Net - 090120260002



09/01/2026

(ZULFIQAR ALI DARS)  
DEPUTY SECRETARY (PM&I)



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No.SO(PM&I)/2025-26/F-08(RMNCH): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date), comprising the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by the Deputy Director General (RMNCH) Directorate General Health Services Sindh @ Hyderabad under LHWs & CMWs program for the financial year 2025-26.

1.	Director General Health Services Sindh, Hyderabad	Chairman
2.	Representative of the District Accounts Officer, Hyderabad.	Member
3.	Independent Professional of relevant field.	Member

**ToR's:**

- To scrutinize the complaints from the aggrieved bidders and decide the cases strict in accordance with SPP Rules 2010.

SECRETARY HEALTH  
GOVERNMENT OF SINDH

No.SO(PM&I)/2025-26/F.08(RMNCH):

Karachi, dated, the 09<sup>th</sup> January 2026

**Copy forwarded for information and necessary action to :**

1. The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
2. The District Accounts Officer, Hyderabad.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Secretary, Health Department, Govt. of Sindh, Karachi.
5. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.



Net - 090120260006



  
(ZULFIQAR ALI DARS)  
DEPUTY SECRETARY (PM&I)



OFFICE OF THE DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD

Phone. # 022-9260501 FAX # 022-9260503

Email: [lhwprogram.sindhhyd@gmail.com](mailto:lhwprogram.sindhhyd@gmail.com)

No. DGHSS/RMNCH/LHWP/-1326/30

Dated: 16 / 03 /2026

To,

The Managing Director  
Sindh Public Procurement Regularity  
Government of Sindh  
Barrack 8 Secretariat 4A  
Court Road, Karachi  
Tel: 92-21-99205369

Subject: TENDER DOCUMENTS FOR NON DRUG ITEMS AND KITS  
WITH ALL ACCESSORIES OF LADY HEALTH WORKERS AND OTHER  
ITEMS (NHSP) CMW KITS FOR DEPLOYING THE TRAINED CMWS IN  
COMMUNITIES FOR THE FINANCIAL YEAR 2025-2026 FOR HOSTING  
ON EPAD PORTAL.

In respect to above noted subject the following Requisite Documents are hereby  
attached.

Details are as under;

1. Notice Invitation Tender.
2. Notification of Procurement Committee.
3. Notification of Complaint Redressal Committee.
4. Bidding Documents / Soft Copy in USB.
5. Annual Procurement Plan.
6. Bank Pay Order.

*This is for your kind information and further necessary process.*

DEPUTY DIRECTOR GENERAL (RMNCH)  
DIRECTORATE GENERAL HEALTH SERVICES  
SINDH @ HYDERABAD

No. DGHSS/RMNCH/LHWP/-

Dated: / /2026

C.C. To: -

- The Secretary, Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM&I), Government of Sindh Health Department @ Karachi.
- The Director General Health Services Sindh @ Hyderabad.
- Master File