



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

**PROCUREMENT OF  
NON DRUG ITEMS AND KITS WITH ALL ACCESSORIES OF  
LADY HEALTH WORKERS AND OTHER ITEMS (NHSP)**

**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 and 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>• <b>ISO 9001</b> (Quality Management System)</li> <li>• <b>ISO 14001</b> (Environmental Management System)</li> <li>• <b>ISO 45001</b> (Occupational Health &amp; Safety Management System)</li> <li>• <b>ISO 13485</b> (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 Program, 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  
09240100 Email: [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 for Non Drug items and Kits with all accessories of Lady Health Workers and other items (NHSP)

S.#	Technical Specifications (Non Drugs and Kits)
1	<p><b>Thermometer:</b>  <b>Temperature Range:</b> [Specify range, e.g., -50°C to 150°C]  <b>Accuracy:</b> ± [Specify accuracy, e.g., ±0.5°C]  <b>Display Type:</b> Analog  <b>Material:</b> [Specify, e.g., Stainless Steel Top &amp; Glass Body]  <b>Mounting Type:</b> Flat mount</p>
2	<ul style="list-style-type: none"> <li>• <b>LHW Kit Bag:</b> TECHNICAL SPECIFICATION</li> <li>• <b>Body Material:</b> Tin Preprinted Sheet (28 Gauge)</li> <li>• <b>Exterior Covering:</b> Fitted with Grey Canvas Cloth</li> <li>• <b>Gauge Thickness:</b> 28 Gauge</li> <li>• <b>Dimensions:</b> Length: 15.5 inches Width: 07.75 inches Height: 10 inches</li> <li>• <b>Features:</b></li> <li>• <b>Closure System:</b> Lock &amp; Zip</li> <li>• <b>Carrying Options:</b> Shoulder Strap for Easy Transportation</li> <li>• <b>Durability:</b> Strong and Sturdy Construction</li> <li>• <b>Printing &amp; Branding:</b></li> <li>• <b>Printed Content on both Sides:</b> Reproductive, Maternal, Neonatal &amp; Child Health (RMNCH) as per supply order</li> <li>• <b>Logo / Monogram: (Both Sides)</b></li> <li>• Sindh LHW Program for FP &amp; PHC (Three Color)</li> <li>• Health Department, Government of Sindh (Green)</li> </ul>
3	<p><b>Health House Board</b>  <b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>• <b>Board Material:</b> Iron Sheet (28 Gauge)</li> <li>• <b>Printing:</b> Preprinted with Reproductive, Maternal, Neonatal &amp; Child Health (RMNCH) as per supply order</li> <li>• <b>Logo / Monogram:</b> <ul style="list-style-type: none"> <li>○ Sindh LHW Program for FP &amp; PHC (Three Color)</li> <li>○ Health Department, Government of Sindh (Green)</li> </ul> </li> <li>• <b>Frame Material:</b> Wood</li> </ul> <p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>• <b>Board Size:</b> <ul style="list-style-type: none"> <li>○ Length: 3 feet</li> <li>○ Width: 2 feet</li> </ul> </li> <li>• <b>Frame Specifications:</b> <ul style="list-style-type: none"> <li>○ Thickness: 1 inch</li> <li>○ Width: 1.5 inches</li> </ul> </li> </ul> <p><b>Additional Features:</b></p> <ul style="list-style-type: none"> <li>• <b>Durability:</b> Sturdy iron sheet with wooden framing for long-term use</li> </ul>
4	<p><b>Pencil Torch:</b>  <b>Material &amp; Construction:</b></p>

	<ul style="list-style-type: none"> <li>• <b>Body Material:</b> Steel Body with Aluminum &amp; Acrylic Components</li> <li>• <b>Clip:</b> Pocket Clip for Easy Carrying</li> </ul> <b>Lighting &amp; Power:</b> <ul style="list-style-type: none"> <li>• <b>LED Light Color:</b> Yellow/ White</li> <li>• <b>Power Source:</b> Two (2) Cells of 1.5 Volts Each</li> </ul> <b>Dimensions:</b> <ul style="list-style-type: none"> <li>• <b>Length:</b> 13.6 cm (5.4 inches) Minimum</li> <li>• <b>Diameter:</b> 1.7 cm (0.7 inches) Minimum</li> </ul>
5	<b>Bathroom Scale for Adults:</b> <b>Capacity &amp; Measurement:</b> <ul style="list-style-type: none"> <li>• <b>Maximum Weight Capacity:</b> 120 KG</li> <li>• <b>Division (Graduation):</b> 1 KG</li> </ul> <b>Material &amp; Construction:</b> <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> <b>Dimensions:</b> <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> <b>Certifications &amp; Compliance:</b> <ul style="list-style-type: none"> <li>• CE Certified</li> <li>• ISO 9001 (Quality Management System)</li> <li>• ISO 14001 (Environmental Management System)</li> <li>• ISO 45001 (Occupational Health &amp; Safety Management System)</li> </ul>
6	<b>Scissors:</b> <b>Material &amp; Construction:</b> <ul style="list-style-type: none"> <li>• <b>Blade Material:</b> Stainless Steel</li> <li>• <b>Blade Type:</b> Blunt/Blunt (B/B)</li> <li>• <b>Handle Material:</b> Stainless Steel</li> </ul> <b>Dimensions:</b> <ul style="list-style-type: none"> <li>• <b>Total Length:</b> 170 mm (17 cm)</li> </ul> <b>Embossed with:</b> <ul style="list-style-type: none"> <li>○ <b>Program Name:</b> Sindh LHW Program for FP &amp; PHC</li> <li>○ <b>Ownership Marking:</b> Govt of Sindh Property</li> </ul>
7	<b>Baby Weighing Scale:</b> <b>Material &amp; Construction:</b> <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> <b>Capacity &amp; Measurement:</b> <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> <b>Certifications &amp; Compliance:</b> <ul style="list-style-type: none"> <li>• CE Certified</li> <li>• ISO 9001 (Quality Management System)</li> <li>• ISO 14001 (Environmental Management System)</li> <li>• ISO 45001 (Occupational Health &amp; Safety Management System)</li> </ul>

8	<p><b>MUAC Tape for Child:</b></p> <p><b>General Description:</b></p> <ul style="list-style-type: none"> <li>• <b>Purpose:</b> Children's Mid Upper Arm Circumference (MUAC) measuring tape</li> <li>• <b>Cut-off Point:</b> 11.5 cm</li> <li>• <b>Pack Size:</b> 50 tapes</li> <li>• <b>Instructions:</b> Includes text and pictorial guidance for proper use</li> </ul> <p><b>Measurement Specifications:</b></p> <ul style="list-style-type: none"> <li>• <b>Measurement Range:</b> Up to 26.5 cm</li> <li>• <b>Graduation:</b> 1 mm precision with a thicker line at 21.0 cm</li> <li>• <b>Accuracy:</b> ±1 mm of the maximum measurement (26.5 cm)</li> </ul> <p><b>Color Coding (Pantone Standards):</b></p> <ul style="list-style-type: none"> <li>• <b>Red (Pantone 1795 C):</b> 0 to 11.5 cm (Severe Acute Malnutrition - SAM)</li> <li>• <b>Yellow (Pantone 107 C):</b> 11.5 to 12.5 cm (Moderate Acute Malnutrition - MAM)</li> <li>• <b>Green (Pantone 369 C):</b> 12.5 to 26.5 cm (Normal Nutrition Status)</li> </ul> <p><b>Material &amp; Durability:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> Non-tear, stretch-resistant plasticized paper or synthetic paper</li> <li>• <b>Minimum Thickness:</b> 0.3 mm</li> <li>• <b>Print Quality:</b> <ul style="list-style-type: none"> <li>○ Permanent and resistant to solvents</li> <li>○ Easily readable in low-light conditions</li> </ul> </li> </ul>
9	<p><b>MUAC Tape for Mother:</b></p> <p><b>General Description:</b></p> <ul style="list-style-type: none"> <li>• <b>Purpose:</b> Adults' Mid Upper Arm Circumference (MUAC) measuring tape</li> <li>• <b>Pack Size:</b> 50 tapes</li> <li>• <b>Usage Instructions:</b> Includes printed guidelines for proper use</li> </ul> <p><b>Measurement Specifications:</b></p> <ul style="list-style-type: none"> <li>• <b>Measurement Range:</b> Up to 50 cm</li> <li>• <b>Graduation:</b> 1 mm precision</li> <li>• <b>Accuracy:</b> ±1 mm of the maximum measurement (50 cm)</li> </ul> <p><b>Material &amp; Durability:</b></p> <ul style="list-style-type: none"> <li>• <b>Material:</b> Non-tear, stretch-resistant plasticized synthetic paper</li> <li>• <b>Minimum Thickness:</b> 0.3 mm</li> <li>• <b>Print Quality:</b> <ul style="list-style-type: none"> <li>○ Permanent and resistant to solvents</li> <li>○ Easily readable in low-light conditions</li> </ul> </li> </ul>
10	<p><b>Iron Shelves:</b></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>○ <b>Iron Angle:</b> 7 feet height (4 Nos.)</li> <li>○ <b>Gauge:</b> 14</li> </ul> </li> <li>• <b>Adjustable Shelves:</b> <ul style="list-style-type: none"> <li>○ <b>Size:</b> 48" x 24" (5 Nos.)</li> <li>○ <b>Gauge:</b> 20</li> <li>○ <b>Support:</b> Reinforced for durability</li> </ul> </li> <li>• <b>Covering:</b> <ul style="list-style-type: none"> <li>○ <b>Material:</b> Galvanized Coded Sheets</li> <li>○ <b>Iron Sheet Covering:</b> All sides except the front</li> </ul> </li> </ul>

	<ul style="list-style-type: none"> <li>○ <b>Front Sheet Gauge:</b> 28</li> <li>● <b>Fasteners:</b> <ul style="list-style-type: none"> <li>○ <b>Nut &amp; Bolt:</b> As required for assembly</li> </ul> </li> </ul> <p><b>Features:</b></p> <ul style="list-style-type: none"> <li>● <b>Strong &amp; Durable Iron Structure</b></li> <li>● <b>Corrosion-Resistant Galvanized Sheets</b></li> <li>● <b>Spacious 5-Tier Adjustable Shelving for Storage</b></li> <li>● <b>Easy Assembly with Nut &amp; Bolt Fastening</b></li> </ul>
11	<p><b>Iron Pallets:</b></p> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>● <b>Material:</b> Heavy-duty iron with rust-proof coating</li> <li>● <b>Size:</b> 3 x 3 feet</li> </ul> <p><b>Legs:</b></p> <ul style="list-style-type: none"> <li>● <b>Four Corner Legs:</b> V-shaped, 0.5-inch diameter</li> <li>● <b>One Central Leg:</b> V-shaped, 0.5-inch diameter</li> </ul> <p><b>Frame &amp; Support:</b></p> <ul style="list-style-type: none"> <li>● <b>Angle Iron (Each Side):</b> <ul style="list-style-type: none"> <li>○ <b>Size:</b> 1.5 inches</li> <li>○ <b>Thickness:</b> 0.5 cm</li> </ul> </li> <li>● <b>Angle Iron (Center Support):</b> <ul style="list-style-type: none"> <li>○ <b>Size:</b> 1.5 inches</li> <li>○ <b>Thickness:</b> 0.5 cm</li> </ul> </li> </ul>
12	<p><b>White Board:</b></p> <p><b>Dimensions:</b></p> <ul style="list-style-type: none"> <li>● <b>Length:</b> 48.5 inches</li> <li>● <b>Width:</b> 32 inches</li> <li>● <b>Thickness:</b> 0.75 inches</li> </ul> <p><b>Material &amp; Construction:</b></p> <ul style="list-style-type: none"> <li>● <b>Core Material:</b> Chipboard</li> <li>● <b>Surface Material:</b> White Formica (Smooth &amp; Easy-to-Clean)</li> <li>● <b>Frame:</b> Aluminum (Lightweight &amp; Durable)</li> <li>● <b>Hanging Mechanism:</b> Two Hanging Hooks for Wall Mounting</li> </ul>
13	<p><b>Wooden Bench:</b></p> <p><b>Material &amp; Finish:</b></p> <ul style="list-style-type: none"> <li>● <b>Wood Type:</b> Seasoned Tall Wood</li> <li>● <b>Finish:</b> Polished</li> </ul> <p><b>Overall Dimensions:</b></p> <ul style="list-style-type: none"> <li>● <b>Length:</b> 59 inches</li> <li>● <b>Width:</b> 16.5 inches</li> <li>● <b>Height:</b> 16 inches</li> </ul> <p><b>Legs:</b></p> <ul style="list-style-type: none"> <li>● <b>Front Legs:</b> 1.75" x 1.75" x 22.5" (2 Nos.)</li> <li>● <b>Back Legs:</b> 1.75" x 1.75" x 35" (2 Nos.), with an <b>11-inch slope from the top</b></li> </ul> <p><b>Arms &amp; Support:</b></p> <ul style="list-style-type: none"> <li>● <b>Armrests:</b> 18" x 2.75" x 0.75" (2 Nos., with front curve)</li> <li>● <b>Front Frame Patti:</b> 2.75" x 55" x 0.75"</li> <li>● <b>Back Frame Patti:</b> 2.75" x 55" x 0.75"</li> </ul>

		<ul style="list-style-type: none"> <li>• <b>Side Frame Patti:</b> 13" x 2.75" x 0.75" (2 Nos.)</li> </ul> <p><b>Seating Components:</b></p> <ul style="list-style-type: none"> <li>• <b>Seat Patti:</b> 4" x 59" x 0.75" (4 Nos.)</li> <li>• <b>Seat Support Patti:</b> 2" x 0.75" x 15" (3 Nos.)</li> </ul> <p><b>Backrest &amp; Support:</b></p> <ul style="list-style-type: none"> <li>• <b>Back Seat Upper:</b> 2.75" x 0.75" x 55"</li> <li>• <b>Back Seat Lower:</b> 2.75" x 0.75" x 55"</li> <li>• <b>Back Support Patti:</b> 5" x 2.75" x 1.75" (9 Nos.)</li> </ul> <p><b>Additional Structural Support:</b></p> <ul style="list-style-type: none"> <li>• <b>Lower Side Support Patti:</b> 13" x 0.75" x 2" (2 Nos.)</li> </ul> <p><b>Features:</b></p> <ul style="list-style-type: none"> <li>• <b>Durable and Sturdy Wooden Construction</b></li> <li>• <b>Polished Finish for Smooth Look &amp; Longevity</b></li> <li>• <b>Ergonomic Backrest with Sloped Support</b></li> <li>• <b>Strong Frame and Seat for Comfortable Sitting</b></li> </ul>
14	Community Chart	<p><b>Technical Specification:</b></p> <p><b>Language Distribution:</b></p> <ul style="list-style-type: none"> <li>• <b>Sindhi:</b> 70%</li> <li>• <b>Urdu:</b> 30%</li> </ul> <p><b>Material:</b></p> <ul style="list-style-type: none"> <li>• <b>Type:</b> High-quality imported <b>Pana flex</b> (Premium Standard)</li> </ul> <p><b>Size:</b></p> <ul style="list-style-type: none"> <li>• <b>Dimensions:</b> 26" x 36" inches</li> </ul> <p><b>Printing &amp; Binding:</b></p> <ul style="list-style-type: none"> <li>• <b>Printing:</b> One-sided printing in <b>blue</b> color</li> <li>• <b>Content:</b> Reproductive Maternal Neonatal &amp; Child Health (RMNCH)</li> <li>• <b>Logos/Monograms:</b> <ul style="list-style-type: none"> <li>○ <b>Sindh LHW Program for Family Planning (FP) &amp; Primary Health Care (PHC):</b> Three-color logo</li> <li>○ <b>Government of Sindh:</b> Green logo</li> </ul> </li> </ul> <p><b>Packing:</b></p> <ul style="list-style-type: none"> <li>• <b>Quantity:</b> 10 sheets per pack</li> <li>• <b>Packaging:</b> Securely plastic-wrapped</li> </ul> <p><b>Hanging Setup:</b></p> <ul style="list-style-type: none"> <li>• <b>Mounting:</b> 2-inch folding <b>PVC</b> pipe, both sides capped with plastic</li> <li>• <b>Hanging Mechanism:</b> Fitted with a thread for easy hanging</li> </ul>
15	Six Types of Posters	<p><b>Technical Specification:</b></p> <p><b>Language Distribution:</b></p> <ul style="list-style-type: none"> <li>• <b>Sindhi:</b> 70%</li> <li>• <b>Urdu:</b> 30%</li> </ul> <p><b>Printing:</b></p> <ul style="list-style-type: none"> <li>• <b>Type:</b> Four-color, one-sided printing</li> </ul>

		<ul style="list-style-type: none"> <li>• <b>Content:</b> Reproductive Maternal Neonatal &amp; Child Health (RMNCH)</li> <li>• <b>Logos/Monograms:</b> <ul style="list-style-type: none"> <li>○ <b>Sindh LHW Program for Family Planning (FP) &amp; Primary Health Care (PHC):</b> Three-color logo</li> <li>○ <b>Government of Sindh:</b> Green logo</li> </ul> </li> </ul> <p><b>Size:</b></p> <ul style="list-style-type: none"> <li>• <b>Dimensions:</b> 23" x 36" inches</li> </ul> <p><b>Posters &amp; Quantity:</b></p> <ul style="list-style-type: none"> <li>• <b>ARI (Acute Respiratory Infections) Chart:</b> 3 copies</li> <li>• <b>Diarrhea Chart:</b> 1 copy</li> <li>• <b>Family Planning Chart:</b> 1 copy</li> <li>• <b>Maternal Health Chart:</b> 1 copy</li> </ul> <p><b>Material:</b></p> <ul style="list-style-type: none"> <li>• <b>Type:</b> High-quality imported <b>Pana flex</b> (Premium Standard)</li> </ul> <p><b>Packing:</b></p> <ul style="list-style-type: none"> <li>• <b>Quantity:</b> 01 Set of 06 sheets per bundle (Six types of charts)</li> <li>• <b>Packaging:</b> Securely plastic-wrapped</li> </ul> <p><b>Hanging Setup:</b></p> <ul style="list-style-type: none"> <li>• <b>Mounting:</b> 2-inch folding <b>PVC</b> pipe, both sides capped with plastic</li> <li>• <b>Hanging Mechanism:</b> Fitted with a thread for easy hanging</li> </ul>
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S.No	Technical Specifications of Items (NHSP)																				
16	<p><b><u>Drinking Water Cooler (Electric):</u></b></p> <p><b>General Specification:</b></p> <table border="0"> <thead> <tr> <th data-bbox="345 432 609 464">Feature</th> <th data-bbox="609 432 1398 464">Typical Value</th> </tr> </thead> <tbody> <tr> <td data-bbox="345 474 609 506">Cold Only</td> <td data-bbox="609 474 1398 506">✓</td> </tr> <tr> <td data-bbox="345 516 609 548">Hot Water</td> <td data-bbox="609 516 1398 548">✗</td> </tr> <tr> <td data-bbox="345 558 609 590">Cooling Method</td> <td data-bbox="609 558 1398 590">Compressor</td> </tr> <tr> <td data-bbox="345 600 609 632">Cold Temp Range</td> <td data-bbox="609 600 1398 632">~5 - 10 °C</td> </tr> <tr> <td data-bbox="345 642 609 674">Capacity</td> <td data-bbox="609 642 1398 674">50 - 100 L</td> </tr> <tr> <td data-bbox="345 684 609 716">Power</td> <td data-bbox="609 684 1398 716">100 - 220 W</td> </tr> <tr> <td data-bbox="345 726 609 758">Material</td> <td data-bbox="609 726 1398 758">Stainless Steel / Food Grade Plastic</td> </tr> <tr> <td data-bbox="345 768 609 800">Adjustable Thermostat</td> <td data-bbox="609 768 1398 800">✓</td> </tr> <tr> <td data-bbox="345 810 609 842">Safety Protection</td> <td data-bbox="609 810 1398 842">✓</td> </tr> </tbody> </table>	Feature	Typical Value	Cold Only	✓	Hot Water	✗	Cooling Method	Compressor	Cold Temp Range	~5 - 10 °C	Capacity	50 - 100 L	Power	100 - 220 W	Material	Stainless Steel / Food Grade Plastic	Adjustable Thermostat	✓	Safety Protection	✓
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17	<p><b><u>FAN OPD Area (AC,DC) 56".</u></b></p> <p><b>General Specification</b></p> <ul style="list-style-type: none"> <li>• <b>Model:</b> 56" Ceiling Fan</li> <li>• <b>Motor Type:</b> Heavy-duty AC or Brushless DC</li> <li>• <b>Blade Sweep:</b> 56 inches (≈ 1400 mm)</li> <li>• <b>Operation Mode:</b> Wall switch / regulator / remote control</li> <li>• <b>Mounting:</b> Ceiling suspension with down-rod</li> <li>• <b>Design:</b> Safety certified for medical environments</li> <li>• <b>Motor Type:</b> High-efficiency AC induction</li> <li>• <b>Power Input:</b> ~50 - 85 W (varies by model)</li> <li>• <b>Speed Levels:</b> 3-step regulator (min/medium/max)</li> <li>• <b>Power Input:</b> ~25 - 40 W</li> <li>• <b>Blade Material:</b> Aluminum / ABS composite</li> <li>• <b>Housing:</b> Metal / Powder-coated finish</li> <li>• <b>Thermal Protection:</b> Yes</li> <li>• <b>Electrical Protection:</b> Short-circuit and surge safe</li> <li>• <b>Warranty:</b> 1 - 3 years</li> <li>• <b>Power &amp; Compatibility:</b> 220-240 V AC input with internal DC conversion</li> </ul>																				
18	<p><b><u>Fire Extinguisher (Dry Chemical Powder ABC)</u></b></p> <ul style="list-style-type: none"> <li>• Dry Chemical Powder (ABC), 4-6 kg capacity,</li> <li>• Mild steel/aluminum cylinder,</li> <li>• Nitrogen pre-charged, portable,</li> <li>• Wall mounting bracket, Pressure gauge indicator and Refilling capability</li> <li>• ISO/EN/NFPA certified or equivalent.</li> </ul>																				
19	<p><b><u>Lights OPD Area (LED Tube light 40watt).</u></b></p> <ul style="list-style-type: none"> <li>• Length 1200 mm, 4000-6500 K,</li> <li>• ≥4000 lumens, energy-efficient,</li> </ul>																				

	<ul style="list-style-type: none"> <li>• flicker-free, Voltage 220–240V &amp; Power factor <math>\geq 0.9</math></li> <li>• ISO/CE certified or equivalent, suitable for OPD area lighting.</li> <li>• <b>Minimum 01-year manufacturer warranty</b></li> </ul>
20	<p><b>Infectious Waste Bin (Color Coded)</b></p> <ul style="list-style-type: none"> <li>• Color-coded HDPE,</li> <li>• Leak-proof, foot pedal/lid operated,</li> <li>• 20–100 L capacity,</li> <li>• Compliant with WHO/Sindh biomedical waste guidelines,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
21	<p><b>Sharp Box/ Sharps Container</b></p> <ul style="list-style-type: none"> <li>• Puncture-resistant,</li> <li>• Leak-proof,</li> <li>• Secure lid with One way entry, 5–10 L capacity,</li> <li>• Red color,</li> <li>• WHO/Sindh biomedical waste compliant,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
22	<p><b>Utility Examination Gloves (All Sizes)</b></p> <ul style="list-style-type: none"> <li>• Disposable, latex/nitrile/vinyl,</li> <li>• Powder-free, all sizes (S, M, L, XL),</li> <li>• 100 pcs per box,</li> <li>• ISO/ASTM/EN 455 certified or equivalent.</li> </ul>
23	<p><b>Adult Weighing Scale</b> Mechanical, capacity 150–200 kg,</p> <ul style="list-style-type: none"> <li>• Stainless steel/ABS platform,</li> <li>• <math>\pm 0.1</math>–0.5 kg accuracy,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
24	<p><b>Baby Weighing Scale</b></p> <ul style="list-style-type: none"> <li>• Digital, capacity 15–20 kg,</li> <li>• ABS/stainless steel tray,</li> <li>• <math>\pm 10</math>–100 g accuracy,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
25	<p><b>Ambo Bag (Adults)</b> <b>Specification:</b></p> <ul style="list-style-type: none"> <li>• Made of high-quality silicone and special plastic</li> <li>• Autoclavable</li> <li>• Silicon size: 550ml (<math>\pm 10\%</math>)</li> <li>• O2 tube and reservoir valve attachable</li> <li>• Ventilation capacity: 600ml per one time</li> <li>• OR Equivalent Configuration</li> <li>• Resuscitator Body (1 ea)</li> <li>• Resuscitator Mask (1 ea)</li> <li>• Oxygen Reservoir (1 ea)</li> </ul> <p><b>OR Equivalent</b> <b>Country of Origin: UK, USA, Europe, Japan or equivalent..</b> . Manufacturers from other countries (other than UK, USA, Europe &amp; Japan) will be accepted</p>

	<p>if have FDA 510(k).</p> <p><b>Warranty:</b> Warranty period shall be of three years starting from date of</p> <ul style="list-style-type: none"> <li>• installation of equipment to the consignee end.</li> </ul>
26	<p><b>Ambo Bag (Peads)</b></p> <p><b>Specification:</b></p> <ul style="list-style-type: none"> <li>• Made of high-quality silicone and special plastic</li> <li>• Autoclavable</li> <li>• Silicon size: 550ml (±10%)</li> <li>• O2 tube and reservoir valve attachable</li> <li>• Ventilation capacity: 600ml per one time</li> <li>• OR Equivalent Configuration</li> <li>• Resuscitator Body (1 ea)</li> <li>• Resuscitator Mask (1 ea)</li> <li>• Oxygen Reservoir (1 ea)</li> </ul> <p><b>OR Equivalent OR Equivalent</b></p> <p><b>Country of Origin: UK, USA, Europe, Japan or equivalent..</b></p> <p>. Manufacturers from other countries (other than UK, USA, Europe &amp; Japan) will be accepted if have FDA 510(k).</p> <p><b>Warranty:</b> Warranty period shall be of three years starting from date of</p> <ul style="list-style-type: none"> <li>• installation of equipment to the consignee end.</li> </ul>
27	<p><b>Autoclave</b></p> <ul style="list-style-type: none"> <li>• Hospital CSSD type,</li> <li>• 100–300L, stainless steel chamber,</li> <li>• Microprocessor-controlled,</li> <li>• 121–134°C,</li> <li>• 1.1–2.0 bar,</li> <li>• Safety interlock,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
28	<p><b>CBC Analyzer (Automated Hematology Analyzer)</b></p> <p>Automated CBC Analyzer</p> <ul style="list-style-type: none"> <li>• 3–5 part differential</li> <li>• Automated ( Fully)</li> <li>• Throughput ≥60 samples/hour</li> <li>• Micro-sampling</li> <li>• LCD/touchscreen display</li> <li>• CE/ISO certified</li> <li>• Complete with reagents and accessories.</li> </ul>
29	<p><b>Centrifuge.</b></p> <ul style="list-style-type: none"> <li>• Benchtop</li> <li>• 12–24 tube capacity</li> <li>• 4000–5000 rpm</li> <li>• Digital / Analog control</li> <li>• Stainless steel rotor</li> <li>• Safety interlocks</li> <li>• ISO/CE certified or equivalent.</li> </ul>
30	<p><b>D &amp; C Set (Dilatation &amp; Curettage Set)</b></p> <p>Surgical stainless steel</p>

	<ul style="list-style-type: none"> <li>• Autoclavable</li> <li>• Including uterine dilators (6–16 mm)</li> <li>• Forceps</li> <li>• Curettes</li> <li>• Tenaculum forceps</li> <li>• Uterine sound, scissors</li> <li>• Stainless steel tray</li> <li>• ISO/CE certified or equivalent.</li> </ul>
31	<p><b>Drip Stand (S.S.)</b> Stainless steel SS-304/316,</p> <ul style="list-style-type: none"> <li>• Adjustable height 1200–2000 mm,</li> <li>• 2–4 hooks, stable base with lockable wheels,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
32	<p><b>Feto Scope (Fetal Stethoscope)</b></p> <ul style="list-style-type: none"> <li>• Stainless steel chest piece,</li> <li>• Ergonomic design,</li> <li>• Soft ear tips,</li> <li>• 60–70 cm tubing,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
33	<p><b>Glucometer (Blood Glucose Meter)</b></p> <ul style="list-style-type: none"> <li>• Capillary blood, Measuring 20 to 600 mg/dl</li> <li>• Fast reading <math>\leq 5</math> sec, memory <math>\geq 500</math> tests,</li> <li>• ISO/CE/FDA certified or equivalent,</li> <li>• Complete with test strips, lancets and batteries.”</li> </ul>
34	<p><b>ARI Timer (Acute Respiratory Infection Timer)</b></p> <ul style="list-style-type: none"> <li>• Durable plastic,</li> <li>• 60-second countdown,</li> <li>• Manual reset,</li> <li>• Pediatric use,</li> <li>• WHO/ISO/CE certified or equivalent.</li> </ul>
35	<p><b>Height Scale (Stadiometer)</b></p> <ul style="list-style-type: none"> <li>• Aluminum/stainless steel frame,</li> <li>• Measuring range 50–210 cm,</li> <li>• Sliding headpiece,</li> <li>• Anti-slip platform free standing / portable,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
36	<p><b>Haemoglobin Meter (HbMeter)</b></p> <ul style="list-style-type: none"> <li>• Capillary/venous blood,</li> <li>• Rapid reading <math>\leq 1</math> min,</li> <li>• Memory <math>\geq 500</math> tests,</li> <li>• Disposable cuvettes/strips,</li> <li>• ISO/CE/FDA certified or equivalent.</li> </ul>
37	<p><b>Instrument Tray (Small)</b></p>

	<ul style="list-style-type: none"> <li>• Stainless steel SS-304/316,</li> <li>• Autoclavable,</li> <li>• Dimensions approx. 150–200 × 100–150 × 25–50 mm,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
38	<p><b>IUCD / Contraceptive Implant Kit</b></p> <ul style="list-style-type: none"> <li>• Sterile single-use,</li> <li>• Including IUCD or implant,</li> <li>• Applicator/insertor,</li> <li>• Forceps, speculum, gloves, swabs, and drape,</li> <li>• ISO/CE/WHO certified or equivalent.”</li> </ul>
39	<p><b>Manual Vacuum Aspiration (MVA) Kit</b></p> <ul style="list-style-type: none"> <li>• Hand-held aspirator,</li> <li>• Cannula sizes 4–7 mm,</li> <li>• Speculum,</li> <li>• Autoclavable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
40	<p><b>Measuring Tape (Flexible / Cloth )</b></p> <ul style="list-style-type: none"> <li>• Length 150–200 cm,</li> <li>• Clear cm/inch markings,</li> <li>• Washable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
41	<p><b>NVD Kits</b></p> <ul style="list-style-type: none"> <li>• Sterile, including obstetric scissors,</li> <li>• Cord clamps,</li> <li>• Forceps, sterile gloves,</li> <li>• Drapes, gauze, kidney tray, antiseptics,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
42	<p><b>Oxygen Cylinder</b></p> <ul style="list-style-type: none"> <li>• Medical grade,</li> <li>• Aluminum/steel,</li> <li>• High-pressure,</li> <li>• Standard sizes 1–10 m<sup>3</sup>,</li> <li>• ISO/CE/WHO certified,</li> <li>• Complete with valve and safety features.</li> </ul>
43	<p><b>Oxygen Flow Meter</b></p> <ul style="list-style-type: none"> <li>• Brass or aluminum body,</li> <li>• 0–15 L/min,</li> <li>• Transparent flow tube with floating ball,</li> <li>• ISO/CE/WHO certified,</li> <li>• Suitable for cylinder or central oxygen supply.</li> </ul>
44	<p><b>Placenta Steel Bucket</b></p> <ul style="list-style-type: none"> <li>• Stainless steel SS-304/316, 5–10 liters,</li> <li>• Smooth edges,</li> </ul>

	<ul style="list-style-type: none"> <li>• Handles for carrying,</li> <li>• Autoclavable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
45	<p><b>PPIUCD Kit (Postpartum IUCD Kit)</b></p> <ul style="list-style-type: none"> <li>• Sterile, including IUCD,</li> <li>• Long-handled forceps,</li> <li>• Introducer, Scissors,</li> <li>• Sterile gloves, drapes, swabs, kidney tray</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
46	<p><b>Pulse Oximeter</b></p> <ul style="list-style-type: none"> <li>• Portable, SpO<sub>2</sub> 0–100%,</li> <li>• Pulse rate 30–250 bpm,</li> <li>• ±2% accuracy, with finger probe,</li> <li>• Battery/rechargeable,</li> <li>• ISO/CE/FDA certified or equivalent.”</li> </ul>
47	<p><b>PV Examination Light</b></p> <ul style="list-style-type: none"> <li>• LED/halogen, ≥30,000 lux,</li> <li>• Neutral white 4000–5000K,</li> <li>• Flexible arm, wall/floor mountable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
48	<p><b>Sphygmomanometer (Blood Pressure Monitor)</b></p> <ul style="list-style-type: none"> <li>• Manual (aneroid) or digital,</li> <li>• BP 0–300 mmHg, ±3 mmHg accuracy,</li> <li>• Adult/child cuffs,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
49	<p><b>Stethoscope</b></p> <ul style="list-style-type: none"> <li>• Acoustic, dual-head chestpiece,</li> <li>• Stainless steel,</li> <li>• Non-latex tubing,</li> <li>• Soft earpieces,</li> <li>• ISO/CE/FDA certified or equivalent.</li> </ul>
50	<p><b>Surgical Drum (Autoclavable)</b></p> <ul style="list-style-type: none"> <li>• Stainless steel SS-304/316,</li> <li>• Autoclavable,</li> <li>• Ventilated lid,</li> <li>• Multiple sizes,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
51	<p><b>Thermometer:</b></p> <ul style="list-style-type: none"> <li>• Digital/mercury/infrared,</li> <li>• Body temperature 32–43°C,</li> <li>• ±0.1–0.2°C accuracy,</li> <li>• Waterproof/safe,</li> <li>• ISO/CE/FDA certified or equivalent.</li> </ul>

52	<p><b>Medical Torch / Penlight</b></p> <ul style="list-style-type: none"> <li>• LED or Xenon,</li> <li>• Aluminum/ABS body,</li> <li>• Focused beam <math>\geq 50</math> lumens,</li> <li>• Battery-operated,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
53	<p><b>Ultrasound Machine</b></p> <ul style="list-style-type: none"> <li>• High-resolution,</li> <li>• B-mode/M-mode,</li> <li>• Color Doppler optional, with convex/linear/endocavitary probes,</li> <li>• LCD <math>\geq 15</math>"</li> <li>• ISO/CE/IEC certified or equivalent.</li> </ul>
54	<p><b>Vaginal Speculum (type 96 &amp; 98)</b></p> <p><b>Cusco's Speculum</b></p> <ul style="list-style-type: none"> <li>• Surgical stainless steel or autoclavable medical-grade plastic,</li> <li>• Self-retaining,</li> <li>• Adjustable, set of 1/2/3 sizes,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul> <p><b>Sims Speculum (Set of 03)</b></p> <ul style="list-style-type: none"> <li>• Surgical stainless steel or autoclavable medical-grade plastic,</li> <li>• Set of 3 sizes,</li> <li>• Reusable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
55	<p><b>Laboratory Water Bath (6 Holes)</b></p> <ul style="list-style-type: none"> <li>• stainless steel,</li> <li>• digital/analog temperature control,</li> <li>• range Ambient <math>+5^{\circ}\text{C}</math> to <math>100^{\circ}\text{C}</math>,</li> <li>• <math>\pm 0.5^{\circ}\text{C}</math> accuracy,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
56	<p><b>Bandages</b></p> <ul style="list-style-type: none"> <li>• Sterile and non-sterile,</li> <li>• Cotton/elastic/gauze,</li> <li>• Various widths and lengths,</li> <li>• Individually packed or in rolls,</li> <li>• ISO/CE/WHO certified or equivalent.</li> <li>• DRAP Approved.</li> </ul>
57	<p><b>Urinary Catheter</b></p> <ul style="list-style-type: none"> <li>• Sterile, Foley and/or intermittent,</li> <li>• Latex/silicone/PVC,</li> <li>• Sizes 6–24 Fr, balloon 5–30 mL,</li> <li>• Individually packed,</li> </ul>

	<ul style="list-style-type: none"> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
58	<p><b>Umbilical Cord Clamp</b></p> <ul style="list-style-type: none"> <li>• Sterile, disposable, medical-grade plastic,</li> <li>• Suitable for neonates,</li> <li>• Individually packed,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
59	<p><b>Medicine Storage Refrigerator (AC/DC)</b></p> <ul style="list-style-type: none"> <li>• 100–300 L,</li> <li>• Temperature 2–8°C,</li> <li>• Adjustable shelves,</li> <li>• Digital display with alarm,</li> <li>• WHO/ISO/CE certified or equivalent.</li> </ul>
60	<p><b>Medical Gauze</b></p> <ul style="list-style-type: none"> <li>• Sterile and non-sterile,</li> <li>• 100% cotton,</li> <li>• Various sizes (rolls, pads, swabs),</li> <li>• Individually packed or in packs,</li> <li>• ISO/CE/WHO certified or equivalent.</li> <li>• DRAP Approved.</li> </ul>
61	<p><b>Glucometer Test Strips Technical Specifications</b></p> <ul style="list-style-type: none"> <li>• Single-use,</li> <li>• Compatible with standard glucometers,</li> <li>• Blood glucose range 20–600 mg/dL,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
62	<p><b>I.V Cannula</b></p> <ul style="list-style-type: none"> <li>• Sterile, disposable,</li> <li>• PVC or polyurethane,</li> <li>• Sizes 14–24G,</li> <li>• Color-coded,</li> <li>• ISO/CE/WHO certified or equivalent.</li> <li>• DRAP Approved.</li> </ul>
63	<p><b>New Born Towel</b></p> <ul style="list-style-type: none"> <li>• Soft cotton,</li> <li>• Sterile and non-sterile,</li> <li>• 70 × 70 cm,</li> <li>• Absorbent,</li> <li>• Individually packed or in bundles,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
64	<p><b>Sterile Bandages</b></p> <ul style="list-style-type: none"> <li>• 100% cotton/gauze/crepe,</li> <li>• Rolls, pads, or triangular,</li> <li>• Individually packed, sterile,</li> <li>• ISO/CE/WHO certified or equivalent.</li> <li>• DRAP Approved.</li> </ul>

65	<p><b>Sterile Urine Sample Bottles</b></p> <ul style="list-style-type: none"> <li>• Disposable,</li> <li>• Polypropylene or polyethylene,</li> <li>• 50–100 mL,</li> <li>• Screw-cap,</li> <li>• Individually packed,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
66	<p><b>Syringes 5cc (Auto Discard)</b></p> <ul style="list-style-type: none"> <li>• Auto-discard/retractable,</li> <li>• Stainless steel needle 21–25G,</li> <li>• Sterile, individually packed,</li> <li>• ISO/CE/WHO certified or equivalent.</li> <li>• DRAP Approved.</li> </ul>
67	<p><b>UPS 3KVA (Backup for Labour Room)</b></p> <ul style="list-style-type: none"> <li>• Online/line-interactive,</li> <li>• Pure sine wave,</li> <li>• 220–240 V AC,</li> <li>• Battery backup 30–60 min,</li> <li>• LCD display,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
68	<p><b>Electric Supply Solar System 5KVA with Inverter &amp; Batteries</b></p> <ul style="list-style-type: none"> <li>• 5 kVA,</li> <li>• Pure sine wave inverter,</li> <li>• Battery backup <math>\geq</math>4–6 hours,</li> <li>• Includes solar panels,</li> <li>• MPPT/PWM charge controller,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
69	<p><b>Facilities Cleaning Items</b></p> <ol style="list-style-type: none"> <li>1. Broom 600gm</li> <li>2. Phenyl 5 to 6 Ltr</li> <li>3. Mop Best Quality</li> <li>4. Plastic Balty with Mug (Standard Size)</li> <li>5. Surf 3kg</li> </ol>
70	<p><b>Toilet Cleanliness Items</b></p> <ol style="list-style-type: none"> <li>1. Toilet Cleaner</li> <li>2. Broom 600gm</li> <li>3. Cleaning Brush</li> <li>4. Viper</li> <li>5. Lota</li> <li>6. Surf 3kg</li> </ol>

71	<p><b>Episiotomy Kit</b></p> <ul style="list-style-type: none"> <li>• Sterile surgical set,</li> <li>• Stainless steel instruments (scissors, forceps, needle holder, hemostats &amp; Suture Material)</li> <li>• Sterile gauze,</li> <li>• Autoclavable tray,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
72	<p><b>Macintosh Sheet</b></p> <ul style="list-style-type: none"> <li>• Disposable and Water Proof,</li> <li>• Sterile,</li> <li>• Non-woven polypropylene,</li> <li>• 150 × 200 cm,</li> <li>• Fluid-resistant,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
73	<p><b>Lancet for Capillary Blood Testing</b></p> <ul style="list-style-type: none"> <li>• Single-use, sterile,</li> <li>• Stainless steel,</li> <li>• 28–33g,</li> <li>• Individually packed,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
74	<p><b>Touiquette</b></p> <ul style="list-style-type: none"> <li>• Disposable or reusable,</li> <li>• Elastic/silicone band with buckle/velcro,</li> <li>• Skin-friendly,</li> <li>• Sterile or autoclavable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
75	<p><b>Urine Dip Sticks</b></p> <ul style="list-style-type: none"> <li>• Multi-parameter,</li> <li>• Disposable,</li> <li>• Individually packed,</li> <li>• Reagent-impregnated,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
76	<p><b>DC Inverter AC 1.5Ton with Installation</b></p> <ul style="list-style-type: none"> <li>• Energy-efficient,</li> <li>• Anti-bacterial filters,</li> <li>• Complete installation included,</li> <li>• ISO/CE certified or equivalent.</li> <li>• 10 years compressor &amp; 02 years parts Company Warranty</li> </ul>
77	<p><b>Electric Water Dispenser 20 Liters</b></p> <ul style="list-style-type: none"> <li>• Works with <b>20-liter water bottle</b></li> <li>• Electric heating and compressor cooling</li> </ul>

	<ul style="list-style-type: none"> <li>• Hot / cold / normal water taps</li> <li>• Some models include <b>mini fridge storage</b></li> </ul>
78	<p><b>Water Filtration R.O Plant (100 GPD)</b></p> <ul style="list-style-type: none"> <li>• Water Storage tank for filtrated water</li> <li>• Multi-stage filtration with RO membrane,</li> <li>• Stainless steel or food-grade components,</li> <li>• Includes installation,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
79	<p><b>Biometric Machine</b></p> <ul style="list-style-type: none"> <li>• Fingerprint/face &amp; eye Recognition multi-biometric,</li> <li>• <math>\geq 1,000</math> user capacity,</li> <li>• LCD display,</li> <li>• USB/TCP-IP connectivity,</li> <li>• Battery backup,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
80	<p><b>Scalpel</b></p> <ul style="list-style-type: none"> <li>• Surgical stainless steel blade,</li> <li>• Disposable or reusable,</li> <li>• Sterile, blade sizes 10/11/15/20,</li> <li>• Autoclavable handle,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
81	<p><b>X-Ray Illuminator</b></p> <ul style="list-style-type: none"> <li>• Light Box,</li> <li>• LED/fluorescent,</li> <li>• Uniform illumination,</li> <li>• Wall-mounted/tabletop,</li> <li>• Suitable for standard X-ray films,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
82	<p><b>Adult Oxygen Mask</b></p> <ul style="list-style-type: none"> <li>• Medical-grade PVC,</li> <li>• Disposable, sterile,</li> <li>• Elastic strap, 15 mm oxygen connector,</li> <li>• ISO/CE/FDA certified or equivalent.</li> </ul>
83	<p><b>Sponge Holding Forceps</b></p> <ul style="list-style-type: none"> <li>• Surgical stainless steel,</li> <li>• Autoclavable,</li> <li>• Serrated/fenestrated tip,</li> <li>• 20–25 cm,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
84	<p><b>Vulsellum Tenaculum</b></p>

	<ul style="list-style-type: none"> <li>• Surgical stainless steel,</li> <li>• Autoclavable,</li> <li>• Sharp pointed tips,</li> <li>• Ratchet handle,</li> <li>• 12–15 cm,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
85	<p><b>Dust Bin 30 Ltr</b></p> <ul style="list-style-type: none"> <li>• Durable plastic with lid,</li> <li>• Hospital/facility use,</li> <li>• ISO/WHO certified or equivalent.</li> </ul>
86	<p><b>Scissors</b></p> <ul style="list-style-type: none"> <li>• Stainless steel,</li> <li>• Straight/curved,</li> <li>• 12–20 cm, autoclavable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
87	<p><b>Hypochlorite Solution with Bucket</b></p> <ul style="list-style-type: none"> <li>• (5–6% NaOCl) with HDPE bucket,</li> <li>• 5–20 L,</li> <li>• Corrosion-resistant,</li> <li>• WHO/ISO certified or equivalent.</li> </ul>
88	<p><b>Bedpan</b></p> <ul style="list-style-type: none"> <li>• Hospital-grade plastic,</li> <li>• Adult size,</li> <li>• Reusable/autoclavable or disposable,</li> <li>• ISO/CE/WHO certified or equivalent.</li> </ul>
89	<p><b>Road Iron Signboard (Display) size is not mentioned</b></p> <ul style="list-style-type: none"> <li>• Mild steel,</li> <li>• Powder-coated,</li> <li>• 600×450 mm,</li> <li>• Durable outdoor display,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
90	<p><b>Facility Signboard (Iron) size is not mentioned</b></p> <ul style="list-style-type: none"> <li>• Mild steel/iron,</li> <li>• Powder-coated,</li> <li>• 300×150 mm,</li> <li>• Durable hospital directional signage,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
91	<p><b>Room Identification Sign Plate</b></p> <ul style="list-style-type: none"> <li>• Stainless steel/aluminum/powder-coated mild steel,</li> <li>• 200×100 mm, corrosion-resistant,</li> <li>• Hospital-grade,</li> </ul>

	<ul style="list-style-type: none"> <li>• ISO/CE certified or equivalent.”</li> </ul>
	<b>Technical Specifications of Items NHSP (Furniture)</b>
92	<p><b><u>BED WITH SIDE TABLE/LOCKER MATTRESS</u></b></p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>• Dimensions: 78” x 36” x 22”</li> <li>• Patient lying area in two sections</li> <li>• Reinforced 10 strips of 1mm thick MS sheet platform</li> <li>• Bed frame made of 16SWG MS tubular pipe</li> <li>• Back-rest adjustable by individual screw crank</li> <li>• Crank handle to be latched under foot end</li> <li>• Headboard and footboard of ABS fame with bakelite/HDF board</li> <li>• Headboard and footboard, lockable &amp; easily removable</li> <li>• Holders for mattress at four positions on the bed</li> <li>• Hooks for urine bag and NG bag at each side of the bed</li> <li>• Holder sockets for IV pole at diagonal ends of the bed</li> <li>• Mobile on four imported 5" castors (imported), two with swivel-type lock at diagonal end</li> <li>• Working load capacity: 150 Kg</li> <li>• Electrostatic epoxy powder coated finish</li> <li>• Foam Mattress ‘A’ Grade with Rexene Cover</li> <li>• Dimensions: 78” x 36” x 4”</li> <li>• 10 years warranty or more</li> </ul> <p>Four drawers with lock, constructed from 1mm steel sheet. Central drawer locking system, High quality Paint Finish.</p> <p>Sides, backs &amp; shelves mild steel, cold rolled, 20 gauge riveted.</p> <p>Door frame mild steel, cold rolled, 20 gauge frame is formed &amp; welded then riveted to the body.</p> <p>Door panels mild steel, cold rolled, 18 gauge, with vertical reinforcement section</p> <p>Welded, with all-round strengthened edge (as a formed open box section), and vertical reinforcement.</p> <ul style="list-style-type: none"> <li>• OR Equivalent</li> </ul> <p><b>Country of Origin:</b> IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p> <p><b>Warranty:</b> Warranty period shall be of three years starting from date of</p> <ul style="list-style-type: none"> <li>• installation of equipment to the consignee end.</li> </ul>
93	<p><b><u>STRETCHER</u></b></p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>- Dimensions: 75” x 26” x 32” (L x W x H)</li> <li>- Frame made of 16SWG MS pipe</li> <li>- Fixed stretcher top with 2” foam mattress Rexene covered</li> <li>- Rubber bumper guards on all side for wall safety</li> <li>- Utility basket in base trolley</li> <li>- IV pole holder at diagonal end</li> <li>- Patient safety side guards of stainless-steel pipe which is slidable up and down</li> <li>- Mobile on four 8" rubber castors (diagonal breakable)</li> <li>- Electrostatic epoxy powder coated steel finish</li> </ul>

	<p>- OR Equivalent</p> <p><u>Accessories:</u></p> <p>1) IV TRANSFUSION POLE 2 hooks with height adjustment &amp; tight screw Outer MS pipe epoxy powder coated, Inner Chromed steel pipe</p> <p><b>Country of Origin:</b> IMPORTED/ EXPORT QUALITY. Should be: ISO-13485, CE/ ISO-14001 (Anyone).</p> <ul style="list-style-type: none"> <li>• <b>Warranty:</b> Warranty period shall be of three years starting from date of installation of equipment to the consignee end.</li> </ul>
94	<p><b>Waiting Benches (03 Seater)- Stainless Steel</b></p> <ul style="list-style-type: none"> <li>• Stainless steel SS-304/316,</li> <li>• Polished/brushed finish,</li> <li>• Durable, Hygienic and Corrosion resistant,</li> <li>• Size 1800×450×750 mm,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
95	<p><b>Wheelchair:</b></p> <ul style="list-style-type: none"> <li>• Foldable, steel/aluminum frame,</li> <li>• Padded seat and backrest,</li> <li>• Rear wheels ≥24 inch”, front swivel wheels ≥8 inch”,</li> <li>• Foldable footrests, load capacity ≥120 kg,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
96	<p><b>Delivery Table (Obstetric Table)</b> Stainless steel frame</p> <ul style="list-style-type: none"> <li>• Height-adjustable</li> <li>• Back and leg sections adjustable</li> <li>• PU cushioned mattress</li> <li>• Foldable footrests</li> <li>• Load ≥150 kg</li> <li>• ISO/CE certified or equivalent.</li> </ul>
97	<p><b>Labour Bed (PNC Ward)</b></p> <ul style="list-style-type: none"> <li>• Stainless steel frame,</li> <li>• Multi-section adjustable,</li> <li>• PU mattress,</li> <li>• Detachable stirrups,</li> <li>• Height adjustable,</li> <li>• Load Capacity ≥150 kg,</li> <li>• ISO/CE certified or equivalent.”</li> </ul>
98	<p><b>Table for OPD &amp; EPI Room</b></p> <ul style="list-style-type: none"> <li>• Stainless/mild steel frame,</li> <li>• Laminated top,</li> <li>• 120×60×75 cm, powder-coated,</li> <li>• Durable hospital furniture,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
99	<p><b>Chair for Doctor</b></p> <ul style="list-style-type: none"> <li>• Ergonomic,</li> </ul>

	<ul style="list-style-type: none"> <li>• Height-adjustable swivel with casters,</li> <li>• Padded seat and backrest,</li> <li>• Powder-coated frame,</li> <li>• Hospital-grade,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
100	<p><b>Chair for Vaccinator (Wooden with Plastic Net)</b></p> <ul style="list-style-type: none"> <li>• Solid wood frame with plastic net seat and backrest,</li> <li>• Ventilated,</li> <li>• Durable,</li> <li>• Hospital/epi room use,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
101	<p><b>Patient Stool</b></p> <ul style="list-style-type: none"> <li>• Powder-coated steel frame with laminated/plastic seat,</li> <li>• 45 cm height,</li> <li>• Durable hospital furniture,</li> <li>• ISO/CE certified or equivalent.</li> </ul>
102	<p><b>Office Table</b></p> <ul style="list-style-type: none"> <li>• Office table size 1200 × 600 × 750 mm</li> <li>• Made of laminated MDF board with 25 mm thick top,</li> <li>• PVC edge banding, powder-coated mild steel legs,</li> <li>• two lockable drawers,</li> <li>• cable management hole, and scratch-resistant surface finish.</li> </ul>

### 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</b>					
1	Thermometer	4500			114345
2	LHW Kit Bag	2500			375000
3	Health House Board	2500			337500
4	Pencil Torch	2500			63525
5	Bathroom Scale for Adults	1000			627990
6	Scissors	2000			50820
7	Baby Weighing Scale	850			558475.5
8	MUAC Tape for Child	5000			70950
9	MUAC Tape for Mother	5000			71850
10	Iron Shelves	249			632709
11	Iron Pallets	250			181500
12	White Board	500			125235
13	Wooden Bench	150			113850
14	Community Chart	1000			95220
15	Six Types of Posters	1000			396000
<b>ITEMS OF NHSP</b>					
16	Drinking Water Cooler (Electric):	17			68952
17	FAN OPD Area (AC,DC) 56".	35			19519.5
18	Fire Extinguisher (Dry Chemical Powder ABC)	50			17745

19	Lights OPD Area (LED Tube light 40watt).	50			3042
20	Infectious Waste Bin (Color Coded)	160			40560
21	Sharp Box/ Sharps Container	160			17035.2
22	Utility Examination Gloves (All Sizes)	1600			144000
23	Adult Weighing Scale	20			12559.8
24	<i>Baby Weighing Scale</i>	40			26282
25	AMBO Bag - Adults	36			4928.04
26	AMBO Bag - Peads	36			4928.04
27	Autoclave	30			47151
28	CBC Analyzer (Automated Hematology Analyzer)	75			1521000
29	Centrifuge.	58			58812
30	D & C Set (Dilatation & Curettage Set)	38			13871.52
31	Drip Stand (S.S.)	18			6652.8
32	Feto Scope (Fetal Stethoscope)	18			273.78
33	Glucometer (Blood Glucose Meter)	80			12168
34	ARI Timer (Acute Respiratory Infection Timer)	80			6489.6
35	Height Scale (Stadiometer)	80			7300.8
36	Haemoglobin Meter (HbMeter)	80			45832.8
37	Instrument Tray (Small)	25			15844.5
38	IUCD / Contraceptive Implant Kit	20			5070
39	Manual Vacuum Aspiration (MVA) Kit	55			16731
40	Measuring Tape (Flexible / Cloth )	400			11256
41	NVD Kits	20			6084
42	Oxygen Cylinder	35			27504.75

43	Oxygen Flow Meter	35			6743.1
44	Placenta Steel Bucket	50			32955
45	PPIUCD Kit (Postpartum IUCD Kit)	20			8112
46	Pulse Oximeter	40			5070
47	PV Examination Light	20			6591
48	Sphygmomanometer (Blood Pressure Monitor)	35			5250
49	Stethoscope	34			1856.4
50	Surgical Drum (Autoclavable)	30			3346.2
51	Thermometer:	150			3811.5
52	Medical Torch/ Penlight	80			2032.8
53	Ultrasound Machine	37			506493
54	Vaginal Speculum (type 96 & 98)				
	Cusco's Speculum	15			647
	Sims Speculum (Set of 03)	15			342
55	Laboratory Water Bath (6 Holes)	70			177450
56	Bandages	600			5400
57	Urinary Catheter	100			507
58	Umbilical Cord Clamp	1500			53235
59	Medicine Storage Refrigerator (AC/DC)	41			187083
60	Medical Gauze	800			1032
61	Glucometer Test Strips	500			43095
62	I.V Cannula	400			1728
63	New Born Towel	7000			212940
64	Sterile Bandages	800			14616
65	Sterile Urine Sample Bottles	7000			16170
66	Syringes 5cc (Auto Discard)	500			30420

67	<b>UPS 3KVA (Backup for Labour Room)</b>	13			<b>46137</b>
68	<b>Electric Supply Solar System 5KVA with Inverter &amp; Batteries</b>	10			<b>202800</b>
69	<b>Facilities Cleaning Items</b> 1. Broom 600gm 2. Phenyl 5 to 6 Ltr 3. Mop Best Quality 4. Plastic Balty with Mug (Standard Size) 5. Surf 3kg	400			<b>42000</b>
70	<b>Toilet Cleanliness Items</b> 1. Toilet Cleaner 2. Broom 600gm 3. Cleaning Brush 4. Viper 5. Lota 6. Surf 3kg	400			<b>42000</b>
71	<b>Episiotomy Kit</b>	70			<b>17745</b>
72	<b>Macintosh Sheet</b>	1500			<b>91260</b>
73	<b>Lancet for Capillary Blood Testing</b>	80			<b>1178.4</b>
74	<b>Touniquette</b>	160			<b>1867.2</b>
75	<b>Urine Dip Sticks</b>	1500			<b>114075</b>
76	<b>DC Inverter AC 1.5Ton with Installation</b>	17			<b>155142</b>
77	<b>Electric Water Dispenser 20 Liters</b>	50			<b>88725</b>
78	<b>Water Filtration R.O Plant (100 GPD)</b>	8			<b>12168</b>
79	<b>Biometric Machine</b>	49			<b>136636.5</b>
80	<b>Scalpel</b>	80			<b>487.2</b>
81	<b>X-Ray Illuminator</b>	30			<b>5779.8</b>
82	<b>Adult Oxygen Mask</b>	80			<b>1216.8</b>
83	<b>Sponge Holding Forceps</b>	80			<b>2839.2</b>
84	<b>VulsellumTenaculum</b>	80			<b>2839.2</b>

85	Dust Bin 30 Ltr	50			8112
86	Scissors	80			2032.8
87	Hypochlorite Solution with Bucket	80			2839.2
88	Bedpan	80			1216.8
89	Road Iron Signboard (Display) size is not mentioned	15			15970.5
90	Facility Signboard (Iron) size is not mentioned	15			12168
91	Room Identification Sign Plate	800			16224
<b>Items of NHSP (Furniture)</b>					
92	Bed With Side Table/Locker Mattress	160			401544
93	Patient Stretcher - Hospital Use	100			91260
94	Waiting Benches (03 Seater)- Stainless Steel	160			141960
95	Wheelchair:	100			91260
96	Delivery Table (Obstetric Table)	95			21945
97	Labour Bed (PNC Ward)	95			101146.5
98	Table for OPD & EPI Room	82			49200
99	Chair for Doctor	85			63750
100	Chair for Vaccinator (Wooden with Plastic Net)	85			45900
101	Patient Stool	160			81312
102	Office Table	22			35692.8

**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

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 شار	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 ٽياڪٽري 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 انوئلپ طريقيڪار 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.

سريبل 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) آئٽمز جي سامهون ڄاڻايل ضرورت جي شيڊيول ۾ بيان ڪئي وئي آهي
2	CMWs لاءِ نان برگ آئٽمز ۽ ڪنٽن 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.

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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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Daily

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چیف ایڈیٹر: اسد ممتاز

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شمارہ نمبر 320

قیمت 15 روپے

2079 ب

5 چیت

2026 مارچ

18، 1447

28 رمضان المبارک

بدھ

جلد نمبر 18

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 انوی سپلر کے ایران کی جانب سے امریکہ کوئی اور ایباراست ظمرا لائن میں تھا۔



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

## ٹینڈر طلب کرنے کا نوٹس

**2026-2025 Reproductive Maternal Neonatal & Child Health (RMNCH)** کے لیے درج ذیل خریداری کے عمل کو مکمل کرنے کے لیے EPADS کے ذریعے سنگل اسٹیج انو اینیو پل طریقیہ 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 کرنا	EPADS کے ذریعے حوالا	ٹینڈر قیمتیں (نا قابل واپسی)	ٹینڈر قیمتیں / بڈ سیکورٹی کے آرڈر، ایماڈ ڈرافٹ یا CDR کی صورت میں RMNCH کے حق میں	بڈ سیکورٹی
1	لڈی، میلٹھ 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)	مخصوص رقم (ہر اسٹیج کے مقابلہ درج) کے ضروریات کے شیڈول 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 ڈر 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، میلٹھ سروسز سندھ - حیدرآباد

سازمان اور پیمانوں  
 مرکزی علاقوں میں  
 کوٹنا بنایا گیا۔ اس  
 ان میں شمولیت اور  
 کے پرمیٹ لڈر جس  
 کی تباہی سزور  
 اور نے کہا ہے کہ  
 میں، جس میں دو چار  
 اس کے دوران بھی  
 بیکل کو کھت رہنا  
 لڑا اور کواہر ان کو  
 لڈی ڈیروہ قہاری  
 قہاری لار پچائی کا  
 اعلیٰ لار پچائی کے  
 حقیقت میں کیا  
 طاقتوں کے خلاف  
 کے دلوں میں زندہ  
 ہوئی لے کی قوی  
 دھاری کے دفاع  
 ہے کہ ایران کے  
 تصدیق کی جاری  
 میں کہا ہے کہ اس  
 سوت کی تصدیق ہو  
 طرز میں سائے میں  
 ت کے سیکورٹی جنف  
 ہا کیا ہے قوی طور  
 - ایران میں سٹانے  
 جلد ایرانی سیکورٹی  
 لڈی فوج نے قوی  
 کے کا نظریہ نظام  
 دھاری یہ کارروائی  
 ل کا کہنا ہے کہ یہ  
 چکا ہے۔ بیان میں  
 کارروائیاں جاری  
 - فرانس، جاپان،  
 ترکی سے انکار  
 ت دفاع کا کہنا ہے  
 فی الحال کوئی ارادہ  
 وجود میں لایا ہے  
 مدارا نہیں کرے  
 است سزور کرتے  
 لڑا تھا۔ فرانس  
 جہاز نہیں بھیجے گا۔  
 کیا ہے اس طرح  
 جیسے سے انکار دیا  
 نے امریکا اور  
 ایرانی میڈیا کے  
 کی آر جی ٹی کے  
 - کم کے ہینک  
 یو ایس ایڈین طبع  
 لوں میں تنہیہ  
 لی سٹیز، میزائل  
 میں ٹیرورسٹ، عماد  
 نے قطر میں واقع  
 - اس خطے میں  
 کے ساتھ ڈور  
 مان سے حقیقت  
 باجانب سے  
 نے فرانس کا

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*Daily Veer Times Hyderabad*



روزانہ

# ويرو 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	خريداري جي تاريخ	EPADS ذريعي جمع ڪرائڻ	EPADS ذريعي کولڻ	ٽينڊر ٿي ان قابل واپسي	ٽينڊر ٿي واک جيڪورس ٿي رٿو ڊيٽا ٽرائل يا CDR ٿي صورت ۾ RMNCH جي عني و	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.

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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**

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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.



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(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.



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(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