

**Sindh Institute of Child Health  
and Neonatology (SICHN)  
Government of Sindh**

**Bidding Documents  
For  
National Competitive Bidding  
Pakistan**

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**Procurement of Drugs and  
Medicine for SICHN Sites**

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**PART ONE (UNCHANGEABLE)**

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)
- Special Conditions of Contract (SCC)

# Instructions to Bidders

## **Special Instruction (Non-Adherence will lead to disqualify)**

*Please submit technical and financial proposal as follows*

### **Technical Proposal**

Please submit technical proposal on Epad as per following

- a. One file containing Bidder's information company profile of Manufacturer/Importer and Factory information plant wise i.e, if any manufacturer/company have more than one manufacturing facility than they must submit on Epad.

### **Financial Proposal**

#### **Note:**

Bidders must submit e-bid financial proposal in **separate documents submission section** of the quoted product's duly Marked.

## **Notes on the Instructions to Bidders**

This section of the bidding documents provides the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring agency. It also provides information on bid submission, opening, and evaluation, and on the award of contract.

Part One Section I contain provisions that are to be used unchanged. Part Two Section II (Bid Data Sheet) consists of provisions that supplement, amend, or specify in detail information or requirements included in Part One Section I and which are specific to each procurement.

Matters governing the performance of the Supplier, payments under the contract, or matters affecting the risks, rights, and obligations of the parties under the contract are not normally included in this section, but rather under Part one Section II, General Conditions of Contract, and/or Part Two Section III, Special Conditions of Contract. If duplication of a subject is inevitable in the other sections of the document prepared by the Procuring agency, care must be exercised to avoid contradictions between clauses dealing with the same matter.

These Instructions to Bidders will not be part of the contract.

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# Instructions to Bidders

## A. Introduction

- 1. Source of Funds**
- 1.1 The Procuring agency has received/applied for loan/grant/federal/provincial government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 The funds referred to above in addition shall be “Public Fund” which means (i) Provincial Consolidated Fund; (ii) foreign assistance; (iii) all moneys standing in the Public Account; and (iv) Funds of enterprises wholly or partly owned or managed or controlled by Government.
- 1.3 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.
- 2. Eligible Bidders**
- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in rule 29 of SPP Rules, 2010 amended up-to-date and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not an dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by any government organization in accordance with the rule 35 of SPP Rules 2010 amended up to date

- 3. Eligible Goods and Services** 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries of the world with whom the Islamic Republic of Pakistan has commercial relations and its Bidding Documents and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding** 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- B. The Bidding Documents**
- 5. Content of Bidding Documents** 5.1 The bidding documents include:
- a) Instructions to Bidders (ITB)
  - b) Bid Data Sheet
  - c) General Conditions of Contract (GCC)
  - d) Special Conditions of Contract (SCC)
  - e) Schedule of Requirements
  - f) Technical Specifications
  - g) Bid Form and Price Schedules
  - h) Bid Security Form
  - i) Contract Form
  - j) Performance Security Form
  - k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.
- 6. Clarification of Bidding Documents** 6.1 An interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Bidding Procuring agency will respond in writing to any request for Documents clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency’s response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

**7. Amendment of Bidding Documents**

- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

**C. Preparation of Bids**

**8. Language of Bid**

- 8.1 All communications and documentation related to procurements of Government shall be in English: The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in rule 6 (1) of SPPRA rules 2010 amended up to date. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified above, in which case, for purposes of interpretation of the Bid, the translation shall govern.

**9. Documents Comprising the Bid**

- 9.1 The bid prepared by the Bidder shall comprise the following components:  
a) Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12  
b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;  
c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and  
d) Bid security furnished in accordance with ITB Clause 15.

**10. Bid Form**

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

**11. Bid Prices**

- 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance

with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.

- 11.4 11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.
- 12. Bid Currencies** 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
- 13. Documents Establishing Bidder's Eligibility and Qualification** 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 3.
- 13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:
- ) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
  - ) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
  - ) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
  - ) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
- 14. Documents Establishing Goods' Eligibility and Conformity to Bidding** 14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

## Documents

- 14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment

- 14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:
- a detailed description of the essential technical and performance characteristics of the goods;
  - a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
  - an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

- 14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

## 15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- ) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
  - ) irrevocable en-cashable on-demand Bank call-deposit / pay order.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as non-responsive, pursuant to ITB Clause 24

- 15.5 15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.
- 15.6 15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.
- 15.7 15.7 The bid security may be forfeited:  
 ) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form;  
 or  
 b) in the case of a successful Bidder, if the Bidder fails:  
 . to sign the contract in accordance with ITB Clause 32; or  
 i. to furnish performance security in accordance with ITB Clause 33.
- 16. Period of Validity of Bids** 16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 16.2 16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.
- 17. Format and Signing of Bid** 17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.
- 17.2 17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
- 17.3 17.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.
- 17.4 17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

## **D. Submission of Bids**

### **18. Sealing and Marking of Bids**

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:  
· be addressed to the Procuring agency at the address given in the Bid Data Sheet; and  
· bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

### **19. Deadline for Submission of Bids**

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

### **20. Late Bids**

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

### **21. Modification And Withdrawal of Bids**

21.1 The Bidder may modify or withdraw its bid after the bid’s submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder’s modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18. by a signed confirmation copy, postmarked no later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder’s forfeiture of its bid security, pursuant to the ITB Clause 15.7.

## E. Opening and Evaluation of Bids

### 22. Opening of Bids by the Procuring Agency

- 22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.
- 22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 22.4 The Procuring agency will prepare minutes of the bid opening.

### 23. Clarification of Bids

- 23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The Bidder's request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

### 24. Preliminary Examination

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- 24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 24.2 Arithmetical errors will be rectified on the following basis. 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. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsive of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, such as those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's

responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

## 25. Evaluation and Comparison of Bids

- 24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.
- 25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.
- 25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.
- 25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:
- a. incidental costs
  - b. delivery schedule offered in the bid;
  - c. deviations in payment schedule from that specified in the
  - d. Special Conditions of Contract;
  - e. Other specific criteria indicated in the Bid Data Sheet and/or
  - f. In the Technical Specifications.
- 25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:
- Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at the final destination.
- b. Delivery schedule.
- i. The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery "adjustment" will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.
- or
- i. The goods covered under this invitation are required To be delivered (shipped) within an acceptable range

of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

**c. Deviation in payment schedule:**

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

or

ii. The SCC stipulates the payment schedule offered by the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

d. Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications

**26. Contacting the Procuring Agency**

26.1 Subject to ITB Clause 23, 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 contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.

26.2 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.

**F. Award of Contract**

- 27. Post-qualification**
- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the most advantageous responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next most advantageous bid to make a similar determination of that Bidder's capabilities to perform
- 28. Award Criteria**
- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the most advantageous bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 29. Procuring agency's Right to Vary Quantities at Time of Award**
- 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions
- 30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, under the relevant provision of SPP Rules
- 31. Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15
- 32. Signing of Contract**
- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

### **33 Performance Security**

- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 33.1 Within twenty (20) days 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, against each supply order @ 5% of the value.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next most advantageous Bidder or call for new bids.

**34. Corrupt or Fraudulent Practices**

- 34.1 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 thereunder:
- a. defines, for the purposes of this provision, the terms set forth below as follows:
    - i. "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;
    - and
    - ii. "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;
  - b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
  - c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

35.1 The Bidder shall sign and stamp the Integrity Pact provided at Form - 7 to Bid in the Bidding Document for all Provincial Government procurement contracts. Failure to such Integrity Pact shall make the bidder non-responsive.

**36. Integrity Pact**

**Part One - Section II.**

**General Conditions of Contract**

## **Notes on the General Conditions of Contract (GCC)**

The General Conditions of Contract in Part One Section II, read in conjunction with the Special Conditions of Contract in Part Two Section III and other documents listed therein, should be a complete document expressing all the rights and obligations of the parties.

The General Conditions of Contract herein shall not be altered. Any changes and complementary information, which may be needed, shall be introduced only through the Special Conditions of Contract in Part Two Section III.

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## - General Conditions of Contract

- 1. Definitions**
- 1.1 1. In this Contract, the following terms shall be interpreted as indicated:
- a. “The Contract” means the agreement entered into between the Procuring agency 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 all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
  - d. “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, 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 Procuring agency” means the organization purchasing the Goods, as named in SCC.
  - h. “The Procuring agency’s country” is the country named in SCC.
  - i. “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
  - j. “The Project Site,” where applicable, means the place or places named in SCC.
  - k. “Day” means calendar day.
- 2. Application**
- 2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract
- 3. Country of Origin**
- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules and further elaborated in the SCC.
- 3.2 For purposes of this Clause, “origin” means the place where

the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are reproduced when, through manufacturing, processing, or substantial and

major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components

#### **4. Standards**

3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

#### **5. Use of Contract Documents and Information; Inspection and Audit by the Government**

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, written consent, 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 as far as may be necessary for purposes of such Performance.

5.2 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.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 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.

5.4 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

#### **6. Patent Rights**

6.1 The Supplier shall indemnify the Procuring agency 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 Procuring agency's country

#### **7. Performance Security**

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be one of the following forms:

- a. in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
- b. a cashier's or certified check.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

## 8. Inspections and Tests

8.1 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.

8.2 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.

8.3 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.

8.4 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.

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

## 9. Packing

9.1 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.

9.2 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.

## 10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.

10.2 Documents to be submitted by the Supplier are specified in SCC.

## 11. Insurance

11.1 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.

## 12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

## 13. Incidental Services

13.1 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; and

- 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.

13.2 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.

#### 14. Payment .

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

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier

14.4 The currency of payment is Pak. Rupees

#### 15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

#### 16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following: drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

- a. the method of shipment or packing
- b. the place of delivery; and/or
- c. the Services to be provided by the Supplier.

16.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by

- the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.
- 17. Contract Amendments** 17.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties
- 18. Assignment** 18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent
- 19. Subcontracts** 19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract  
Subcontracts must comply with the provisions of GCC Clause 3.
- 20. Delays in the Supplier's Performance** 20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed By the Procuring agency in the Schedule of Requirements.
- 20.2 If at any time during performance of the Contract, the Supplier or Its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- 20.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.
- 21. Liquidated Damages** 21.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

**22. Termination for Default**

- 22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:
- a. if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
  - b. if the Supplier fails to perform any other obligation(s) under the Contract.
  - c. if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or  
In executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract Execution.

“Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non- competitive levels and to deprive the Borrower of the benefits of free and open competition.

- 22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

**23. Force Majeure**

- 23.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 23.2 For purposes of this clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

- 23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 24. Termination for Insolvency** 24.1 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.
- 25. Termination for Convenience** 25.1 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
- 25.2 The Goods that are complete and ready for shipment within thirty 0) 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
- 26. Resolution of Disputes** 26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration
- 27. Governing Language** 27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in

the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same Language.

- |                             |      |   |
|-----------------------------|------|---|
| <b>28. Applicable Law</b>   | 28.1 | The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.   |
| <b>29. Notices</b>          | 29.1 | Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC. |
|                             | 29.2 | A notice shall be effective when delivered or on the notice's Effective date, whichever is later.   |
| <b>30. Taxes and Duties</b> | 30.1 | Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.  |

**Sindh Institute of Child Health and  
Neonatology (SICHN)  
Government of Sindh**

**Bidding Documents**

**For**

**National Competitive Bidding**

**Pakistan**

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**Procurement of Drugs and  
Medicine for SICHN Sites**

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- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Terms & Conditions
- Bid Evaluation
- Schedule of Requirements
- Sample Form
- Contract Agreement
- Integrity Pact

**RECEIPT**

Receipt No: GOS/SICHN/All-Sites/Med/26-27

Dated: \_\_\_\_\_

Received Bidding Document fee Rs.5000/ (Rupees Five Thousand only) nonrefundable fee that have been deposited in Sindh Institute of child Health and Neonatology (SICHN) Sindh Bank Account no. 0357-597726-1000 dated on \_\_\_\_\_ from M/s. \_\_\_\_\_ in respect of purchase of Invitation to Bid for Procurement of Drugs and Medicine for SICHN Sites Notice No: GOS/SICHN/All-Sites/Med/26-27 for the Financial Year 2026-27.

Signature \_\_\_\_\_

Stamp \_\_\_\_\_

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**INVITATION FOR BID (NIT)****IFB No:GOS/SICHN/All-Sites/Med/26-27**

The Government of Sindh received an allocation from the Public Funds in Pak rupees towards the cost of Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh in Sindh Province. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Drugs and Medicine for SICHN Sites.

1. The Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for eligible bidders registered with Drug Regulatory Authority of Pakistan (DRAP) as well as other non-drug items & Rate Contract the same for Hospital for the Procurement of Drugs and Medicine for SICHN Sites for the fiscal year 2026-27. The procurement method will be **Rule-46 (2) Single Stage Two Envelope Procedure**. The eligible bidders and firms in Sindh, should have valid registration with tax authorities of Islamic Republic of Pakistan (Income Tax, SRB (where applicable) & Sales Tax Department) and
2. Interested eligible bidders may obtain further information from the office of Executive Director, First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi Phone no. +9221-99333101-2-3 and E-mail: [info@sichn.com.pk](mailto:info@sichn.com.pk).
3. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/ Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1700 hours except Sunday, Saturday and Holidays from date of publication up to **12-06-2026 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.
4. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **12-06-2026 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
5. The rates quoted should be inclusive of GST, Income Tax, etc. Applicable taxes will be deducted at source at prescribed rates. Delivery of Services will be made in as mentioned in the bidding document.
6. The bidders are requested to give their best and final prices as no negotiations are allowed.
7. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.
8. The proposal shall be submitted through E-tendering portal under Technical and Financial/Commercial options on E-pad with all the supporting documentary evidence by or before the closing date and time.
9. In the first instance, technical Proposal shall be opened on the E tender portal, and then the "Financial Proposal" shall be retained unopened.
10. During the technical evaluation, no amendments to Technical Proposal shall be permitted.

Sindh Institute of Child Health and Neonatology (SICHN)

11. After the evaluation and approval of the technical proposals, the financial/commercial (on E- tender portal) shall be opened for technically qualified firms, publicly at a time, date and venue announced, within the proposed validity period.
12. The financial proposals found technically non-responsive shall be rejected.
13. Financial Proposal shall be evaluated based on procuring agency evaluation criteria as provided in the bidding document on E-pad portal.
14. The lowest evaluated bidder shall be awarded the contract.
15. Bidders are required to offer most competitive lowest price of their quoted items as no negotiations on quoted price are allowed under the rules.
16. Procurement Committee reserves the Right to accept or reject any or all Bids prior to award of contract as per SPPRA Rules, 2010 (amended 2019).
17. The decision of the Chairman Redressal Committee will be final under the rule # 45 of Sindh SPPRA.
18. The Procuring Agency, reserve the right to increase or decrease the quality mentioned in the tender under the relevant provision of SPPRA Rules and the decision will be final.
19. In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours

**Executive Director, (SICHN)  
Government of Sindh**

Sindh Institute of Child Health and Neonatology (SICHN)

**Bid Data Sheet**

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders Whenever there is a conflict, the provisions herein shall prevail over those.

<b>Introduction</b>	
<b>Name of Procuring Agency</b>	Sindh Institute of Child Health & Neonatology, SICHN Karachi.
<b>Name of Contract</b>	Procurement of Drugs & Medicines for SICHN Sites.
<b>Address</b>	Procuring agency's address, telephone, telex, and facsimile numbers: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi, Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.
<b>Language</b>	Language of the bid: English

<b>Bid Price and Currency</b>	
<b>Bid Price</b>	The price quoted shall be in Pakistani Rupees.
	The Prices indicated in the Price Schedule shall be delivered duty paid (DDP). The price of other (incidental) services, if any, may be mentioned separately.
	The price shall be fixed, and in Pakistani Rupees.

<b>Preparation and E-Submission of Bids</b>	
<b>Bid Security</b>	The Bid Security shall be an amount not less than 2% of the estimated allocated budget or as specified against each item in the Schedule of Requirements and shall be submitted in the form of a Pay Order, Bank Call Deposit or Demand Draft issued by a scheduled bank in Pakistan in favor of the Sindh Institute of Child Health and Neonatology (SICHN).
<b>Bid Validity</b>	90 Days from the last date of submission of bid.
<b>Alternate Bid or Joint Venture Bid</b>	Not Allowed
<b>Bid Format</b>	Original technical proposal submitted on E-pad & Original financial proposal submitted on E-pad
<b>Submission of E-Bid</b>	SPPRA E-pad Web Portal and Original Bid Security submitted in sealed envelope at Office of the Executive Director, First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi before the opening of e-bid.
<b>IFB Title &amp; Number</b>	Procurement of Drugs and Medicine for SICHN Sites IFB No. GOS/SICHN/All-Sites/Med/26-27
<b>Deadline</b>	June 12, 2026 at 10:30 a.m E-Bid Submission through E-Pak Acquisition and Disposable System (EPADS)
<b>Time, Date &amp; Place</b>	Time, date, and place for e-bid opening: June 12, 2026 at 11:00 a.m at address: Executive Director, SICHN, Govt. of Sindh Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi
<b>Performance Security</b>	Performance Security equal to 5% in form of Pay Order, Demand Draft or Bank Guarantee shall be submitted by the vendor.

<b>Bid Evaluation</b>	
<b>Bid Evaluation</b>	Criteria for bid evaluation
<b>Liquidity &amp; Damages</b>	Liquidity Damages: 0.1% of amount of validity of purchase order per day but not more than 10%
<b>Contract Award</b>	
<b>Contract Award</b>	Percentage for quantity increase or decrease: 15%

### **Terms & Conditions**

#### **INSTRUCTIONS/TERMS AND CONDITIONS OF THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, ITEMS, FOR THE YEAR 2026-27:**

- Pharmaceutical manufacturer, importers of Drugs/ Medicine/ Sole Agent or their authorized distributors can participate in the tender.
- The sole agent should submit scanned original copy of valid sole agency certificate and authorized distributors should submit authorization certificate in original.
- In Financial Proposal, the vendor should only declare financial offer/ rates of the quoted items, and original Pay order of 2% value of quoted items as a bid security in favor of Sindh Institute of Child Health and Neonatology (SICHN).
- The successful vendor should submit performance security as per SPPRA rule # 39 equivalent to 5% of the contract amount in shape of pay order. In case of breach of contract, the same will be forfeited to Government Account. The performance security/guarantee may be forfeited if the successful bidder does not deliver the goods and services in a satisfactory manner
- In case if any bidder has quoted any item under registration with DRAP Islamabad should submit an attested copy of the application, challan receipt, and an undertaking (Rs. 100/- stamp paper) confirming that all requirements are fulfilled and no major objections exist to date
- Any conditional, ambiguous or incomplete offer in any respect should be rejected.
- All quoted rates for the supply of drugs and medicines shall remain firm and valid up to **30-06-2027**.
- No tender should be accepted in which a government, semi-government, autonomous servant or member assembly has directly or indirectly a share of interest. Such declaration should be submitted in undertaking.
- The bidder shall provide a duly issued printed price list of the Manufacturer/Importer/Distributor covering the drugs and medicines quoted in the tender.
- **All bidders shall submit samples of quoted drugs and medicines to the Central Warehouse Karachi from 12th June 2026 to 18th June 2026. Each sample must be labeled with the Item Code No. Non-submission of any sample within the stipulated time shall result in rejection of the non-delivered item.**
- “SAMPLE PERFORMA” for Technical and Financial bids is supplied with the tender documents. All items have to be quoted on the Performa duly typed in the same pattern. Only those items may be typed on Performa for which the rates are to be quoted. In case of using more Performa’s, a photocopy can be used. Technical Performa should be attached with technical bid and Financial Performa should be attached with financial bid. Total amount of the quoted amount should be mentioned at the end.

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- The bidder must ensure that all quoted drugs and medicines fully match the specifications given in the tender list. Any deviation in specification in dosage form or strength will lead to disqualification of that item.
- Generic names are mentioned in the list, the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.
- Drug/DRAP Registration Number (where applicable) Name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given.
- All Antibiotic & powder-form injections should be quoted with solvent.
- The bidder shall submit an undertaking on judicial stamp paper of Rs. 100/- confirming that the supply of drugs and medicines will be completed within 30 days. In case of delay, a penalty of 0.1% per day per item will be applied and deducted from the total purchase order amount, and further action may be taken as per applicable SPPRA Rules.
- The supplies should be in Green pack as per drug act 1976 and delivered in minimum number of batches at the designated place of SICHN by the authorized representative of the firm at the risk and cost of the supplier. Any breakage of shortage of the inventory will be recovered from the supplier.
- All goods supplied shall conform to the specifications mentioned in the schedule of requirements and shall be freshly manufactured. At the time of delivery, the minimum remaining shelf life shall be 80% for locally manufactured goods within Pakistan and 70% for imported goods.
- During the course of consumption, if any items is found to have short shelf life and after intimation to the supplier, it would be the responsibility of the supplier/ firm to replace it with fresh stock of long shelf life. However, if the item become expired due to non-replacement by the supplier/ firm well in time the firm will provide the fresh stock against expired one, free of cost.
- Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items in special green packing duly stamped with indelible ink “OR” laser printing bearing the words meant for **Sindh Government Property – Sale Prohibited** in block letters and clearly visible manner with indelible ink, along with the name of the Purchasing Agency concerned on the label and inner packing of each individual unit item as well as its outer carton/s
- **The bidder shall supply all medicines and temperature-sensitive pharmaceutical products through validated temperature-controlled vehicles and shall submit temperature monitoring logs/data logger reports with each delivery; delivery through ordinary courier services shall not be permitted unless the courier service provides approved temperature-controlled transportation with documented temperature records.**

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- The drugs shall be accompanied by the necessary warranty issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.
- The successful bidder/supplier must submit the warranty in triplicate on Form 2A at the time of delivery as well as with the bill/invoice submission. For imported items, the relevant import license along with the Bill of Lading shall also be required.
- Samples of the drugs supplied by the successful bidder/supplier may be drawn by the Federal/Provincial Drug Inspector for test and analysis in accordance with the provisions of the Drugs Act, 1976 and DRAP rules/regulations. If any batch is declared sub-standard, misbranded, counterfeit, adulterated, expired, or otherwise non-compliant on the basis of the official test/analysis report, the supplier shall be responsible for replacing the entire affected stock with fresh stock of standard quality having maximum available shelf life, free of cost, within the specified period. In case of failure to comply, strict legal and administrative action shall be taken against the supplier as per applicable rules and regulations”.

**Bid Evaluation****Technical Criteria for Manufacturer, Importer and Distributor (Mandatory)**

If any distributor failed to submit any of the following documents, the distributor shall be disqualified and products of manufacture quoted by the disqualified shall be ignored.

<b>TECHNICAL EVALUATION CRITERIA (MANDATORY) CHECK LIST</b>				
<b>S.#</b>	<b>List of Documents</b>	<b>Yes</b>	<b>No</b>	<b>Index No.</b>
1.	Tender Purchase Receipt / Paid Bank Deposit Slip			Index No. 1
2.	A. Pay Order of Bid Security Should be attached along with bidding documents. B. Submit offer as per <b>(Bid Form 3)</b> Attached Sample Performa with bid documents on Bidders letter head, duly signed & stamped.			Index No. 2
3.	Compliance of Terms & Conditions / Instructions mentioned in the SBD: 1.1 The bidder/manufacturer/importer/sole distributor shall submit a duly signed and stamped <b>Undertaking on Non-Judicial Stamp Paper of Rs. 100/- (Bid Form 2)</b> confirming acceptance of all tender terms & conditions and compliance with applicable DRAP rules/regulations. 1.2 Attached authorized person <b>CNIC copy</b> . 1.3 Complete Bidding Document, duly signed and stamped on its each/every page as acceptance of all clauses mentioned in Standard bidding documents. <b>(If above points compliance not found offer will be rejected).</b>			Index No. 3  Index No. 4 Index No. 5
4.	A Copy of Valid Income Tax (FBR) Registration Certificate with active Tax Payer Status on FBR Website. B. Attached Copy of Valid General Sales Tax (GST-FBR) Registration Certificate with Active Tax Payer Status on FBR website (for Supply of Goods)			Index No. 6  Index No. 7
5.	Copy of Financial year Paid Income Tax and return (Last 03 Years).			Index No. 8,9 & 10 (first page of Tax returns)
6.	Certificate that they are <b>self-manufacturer / sole importer / Authorization Distributor letter from manufacturer</b> . (Distributor of manufacturer required to submit letter from manufacturer directly to SICHN that if in case change of distributor manufacturer will be responsible).			Index No. 11
7.	A. Copy of valid <b>Drugs Manufacturing License (Form-5)</b> of all quoted firms. B. Copy of Valid <b>Drug Sale License (Form-7)</b> of all bidder.			Index No. 12 Index No. 13
8.	<b>DRAP Registered certificate</b> copies against quoted items (Certificate should be attached which will be verified by issuing authority).			Index No. 14
9.	Certificate of Analysis of all quoted items.			Index No. 15
10.	Goods Manufacturing Certificate of all quoted firms.			Index No. 16
11.	Submission of an undertaking on legal, valid, and attested stamp paper regarding all quoted item rates is less than the existing trade price, and quoted prices are discounted if any item price is higher than the other organization's quoted price, the procuring agency rejects bid(s) at any stage.			Index No. 17

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12.	Submission of a duly signed undertaking on legally valid and attested stamp paper, committing that the required items shall be supplied within the stipulated delivery period of 30 days.			Index No. 18
13.	<p>Undertaking on Rs. 100/- on stamp paper of Rs. 100/- duly notarized to the effect that:</p> <ul style="list-style-type: none"> <li>i. The bidder is neither blacklisted nor suspended in any procuring agency</li> <li>ii. Any director or owner of the bidding company is not awarded any punishment from any court of law.</li> <li>iii. Non-declaration of any spurious/ adulterated batch manufactured by firm OR declared by CDL or PDL of the same or any competent lab established under the Drug Act 1976, DRAP Act 2012 and rules framed thereunder.</li> </ul>			Index No. 19

Note: **Compliance of the document submission should be followed as defined.**

**Qualification Criteria for Manufacturer, Importer and Distributor**

S#	PARAMETERS / SUB-PARAMETERS	Total Marks	Index No.
<b>1</b>	<b>Past Experience with Documentary Proof</b>	<b>09</b>	
1.1	Last three years, Purchase Orders, & Delivery Challans from three public or private hospitals with a minimum capacity of 100-bed tertiary care facilities. (One mark for one hospital/per year experience, 3 marks for last 3 year experience of one hospital)		
1.1(A)	First Hospital (3 Year Experience)	03	Index No. 20
1.1(B)	Second Hospital (3 Year Experience)	03	Index No. 21
1.1(C)	Third Hospital (3 Year Experience)	03	Index No. 22
<b>2</b>	<b>Average Annual Turnover during last three (03) financial years duly verified from Bank (Turnover Certificate)</b>	<b>10</b>	<b>Index No. 23, 24 &amp; 25</b>
2.1	350.00 (Million) and above	10	
2.2	250.00 (Million) to below 350.00 (Million)	08	
2.3	150.00 (Million) to below 250.00 (Million)	06	
2.4	50.00 (Million) to below 150.00 (Million)	04	
<b>3</b>	<b>Physical Inspection of Samples</b>	<b>15</b>	<b>Inspection Form filled by Technical Committee</b>
3.1	Appropriate Packaging	05	
3.2	Appropriate Labeling	05	
3.3	Appropriate Appearance	05	
<b>4</b>	<b>ISO/CE Marked Certificates</b>	<b>20</b>	
4.1	ISO 9001:2015 QUALITY MANAGEMENT SYSTEM For Pharmaceuticals	10	Index No. 26
4.2	ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM For Pharmaceuticals	10	Index No. 27
<b>5</b>	<b>Approved / Updated printed price list issued by manufacturer of quoted product</b>	<b>10</b>	<b>Index No. 28</b>
<b>6</b>	<b>Temperature &amp; Humidity Control Log sheet of the warehouse and the vehicle in which Drug and medicine stored, kept &amp; delivered.</b>	<b>20</b>	
6.1	Temperature & Humidity Control Log sheet of the warehouse in which Drug and medicine stored & kept.	10	Index No. 29
6.2	Temperature & Humidity Control Log sheet of the vehicle in which Drug and medicine will deliver to SICHN units.	10	Index No. 30
<b>7</b>	<b>No. of Years in Business</b>	<b>06</b>	<b>Index No. 31</b>
7.1	10 years or more than 10 Years of Experience	06	
7.2	05 years or more than 05 Years of Experience	03	
<b>8</b>	<b>Past Experience Certificate with SICHN (Good/Satisfactory performance criteria based on 60%)</b>	<b>10</b>	<b>Issued by Supply Chain Dept SICHN</b>
<b>TOTAL MARKS</b>		<b>100</b>	

**Note:**

1. Technical qualified bidder has to submit sample for evaluation and will be informed in advance to make the necessary arrangement for submission of sample. If a company/firm fails to submit a sample of quoted items despite being technically qualified, the supplier will be considered as non-responsive.
2. The technical evaluation of the samples will be carried out by an internal committee of subject matter experts in the fields of medicine and pharmacy. The committee's comments regarding the technical aspects, including the quality, efficacy, effectiveness, and safety of the drugs or medicines in relation to patient utilization, will form the basis of the final recommendations for each respective drug or medicine. These final comments shall be binding and final, and bidders shall not challenge or contest them in any regulatory or judicial forum, to uphold the supreme importance of patient safety and to ensure the achievement of optimal therapeutic outcomes.

**Note:** Qualifying Marks **70 out of 100.**

### **Serial no # 3. Marking Criteria Numbering of Physical Inspection of Samples**

If:

- Total quoted items = **20**
- Each item has:
  - Packaging = 5 marks
  - Labeling = 5 marks
  - Physical/Clinical = 5 marks

Then:

$$5+5+5=15$$

So, each item = **15 marks**

For 20 items:

$$20 \times 15 = 300$$

So total technical inspection score = **300 marks**

Now, convert these **300 marks into an overall weightage of 15 marks**, then proportional scaling is applied.

$$\text{Final Weighted Score} = \frac{\text{Obtained Marks}}{300} \times 15$$

#### **Formula Per Item Contribution:**

Since 20 items share total 15 marks:

$$\frac{15}{20} = 0.75$$

Each item contributes:

- **0.75 marks** toward the final 15 marks.

### **Quality and Cost Based Selection (QCBS)**

Bid found to be responsive with maximum accumulative points (Technical + Financial) shall be accepted as the most advantageous bid as per SPPRA, 2010 (Amended 2019, 2021 & 23). Bid will be evaluated on the basis of following evaluation criteria.

The financial bids of technically qualified bidders will be opened publicly at the time to be announced by the Procuring Agency and the financial bids found technically non-responsive shall be returned un-opened to the respective Bidders.

Total Allocable marks for Technical Proposal = **70**

Total Allocable marks in Financial Proposal = **30**

Total Combined Allocable Score for individual bids = Marks obtained in Technical Evaluation + Marks obtained in Financial Evaluation = **100**

#### **Scoring Methodology:**

Contract will be awarded to the most advantageous responsive firm whose item ranks highest in the Combined Evaluation scoring calculated through the Marks awarded to Technical Proposal and Financial Proposal as stated in the Bid Data Sheet of these Standard Bidding Documents.

The Evaluation Methodology is a combination of non-price factors (in Technical Criteria) and price factor (in Financial Criteria); and each having points as elaborated in the evaluation preformat provided in these SBDs.

#### **Procedure for the Marks Scoring:**

Marks will be awarded or otherwise for various technical parameters of quoted item based on the prescribed Technical and Financial criteria. The total combined marks will determine the highest-ranking goods category for contract award

The formula to calculate the marks for the price by the bidders:

Financial Evaluation Score of quoted Item:

=  $[\text{Lowest quoted Price of the Item} \div \text{Next higher proposed Price of the competing Item}]$   
x Total  
allocable financial score

#### ***Solved Example of Financial Scoring (Item):***

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

=  $[\mathbf{86} \div \mathbf{86}] \times \mathbf{30}$

= **30** marks, being the lowest bidder for the quoted item.

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

=  $[\mathbf{86} \div \mathbf{105}] \times \mathbf{30} = \mathbf{24.5714}$  Marks

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

=  $[\mathbf{86} \div \mathbf{130}] \times \mathbf{30} = \mathbf{19.8461}$  Marks

.... And so on.

*(\*) Bid of a bidder who is found technically responsive with highest accumulated points will be considered as the most advantageous bid.*

**Proposal Evaluation:**

1. Technically qualified/successful bidder(s) shall be eligible for further process.
2. Bids not accompanied by the Bid Security of required amount and form shall be rejected.
3. Procuring Agency shall not be responsible for any erroneous calculation of taxes and all differences arising out shall be fully borne by the Successful Bidder.
4. For the purpose of comparison of bids quoted in different currencies, price shall be converted into Pakistani Rupees. The rate of exchange shall be the selling rate prevailing seven working days before the date of opening of the bids, as notified by the National Bank of Pakistan (NBP) / State Bank of Pakistan (SBP).

**Contract Award**

Procuring Agency reserves the right to drop any item and increase or decrease the quantity of goods originally specified in Schedule of Requirements / Technical Specifications without any change in unit price and other terms & conditions.

Successful Bidder and the Procuring Agency will sign the Contract Agreement on the stamp paper with stamp duties as per the article 22-A (Contract) of the schedule of Stamp Act 1899. The expenditure involved on the said contract agreement will be borne by the bidder.

**SCHEDULE OF REQUIREMENT**  
**DRUGS AND MEDICINE FY:25-26**

**Note: The quantities listed below pertain to various SICHN sites, including Karachi Projects/Warehouse, Sukkur, Shaheed Benazirabad, Larkana, Jamshoro, Hyderabad, Mirpurkhas, Mirpur Mathelo, Shahdadpur, Sujawal & Kamber.**

<b>Schedule – A (Infusions)</b>					
S#	Item Code	Generic Name with Specification	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100002	0.18% Dextrose Saline with Rubber Cork 500ml I.V. INF	Nos	500	1200
2	100003	0.45% Dextrose Saline with Rubber Cork 500ml I.V. INF	Nos	100000	182000
3	100004	0.9% Dextrose Saline with Rubber Cork 500ml I.V. INF	Nos	40000	74500
4	100007	0.9% Normal Saline with Rubber Cork 100ml I.V. INF	Nos	60000	66070
5	100006	0.9% Normal Saline with Rubber Cork 500ml I.V. INF	Nos	100000	183000
6	100008	10% Dextrose Water with Rubber Cork 500ml I.V. INF	Nos	25000	54000
7	100009	20% Mannitol with Rubber Cork 500ml I.V. INF	Nos	1000	7800
8	103206	5% Dextrose and Electrolytes with Rubber Cork 500ml IV.V.INF	Nos	300	700
9	100012	5% Dextrose Water with Rubber Cork 500ml I.V. INF	Nos	20000	39000
10	100030	Amino acid with vitamin & Electrolyte 50g/L 500ml I.V. INF	Nos	1000	31000
11	100233	ISO Balanced Solution Lactate Free 1000ml I.V. INF	Nos	100	2100
12	100343	Peritoneal Dialysis Solution 2000ml	Nos	50	500
13	100355	Polygeline 500ml	Nos	100	2000
14	100379	Ringer Lactate D with Rubber Cork 500ml I.V. INF	Nos	5000	10000
15	100380	Ringer Lactate with Rubber Cork 500ml I.V. INF	Nos	30000	50000
<b>Schedule - B (Tablets &amp; Capsules)</b>					
S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100287	Methyldopa 250mg Tab	Nos	8000	3400
2	104299	Potassium Phosphate Tab	Nos	2000	11000
3	100366	Progesterone 200mg Capsule	Nos	1000	8000
4	100016	Acetazolamide 250mg Tablet	Nos	1000	200
5	100024	Alfacalcidol 0.5 mcg Tab	Nos	3000	500

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6	100033	Amlodipine 10mg Tab	Nos	500	90
7	100034	Amoxicillin Dispersable tablet 250mg	Nos	3000	700
8	100047	Aspirin 75mg Tab	Nos	6000	300
9	100052	Azithromycin 500mg capsule	Nos	5000	3100
10	100055	Baclofen 10mg Tab	Nos	30000	18000
11	100062	Betahistine 16mg Tab	Nos	1000	180
12	100068	Calcium Acetate 667mg Tablet	Nos	500	80
13	100415	Calcium Carbonate Plus Vitamin D Tab	Nos	25000	15000
14	100082	Cefixime 400mg Tab	Nos	10000	7500
15	100093	Cephadrine 500mg Cap	Nos	3000	1900
16	100105	Ciprofloxacin 500 mg Tab	Nos	3000	800
17	100111	Clarithromycin 500mg Tab	Nos	2000	1800
18	100113	Clindamycin 300mg Cap	Nos	150	85
19	100116	Clomiphene citrate 50mg Tab	Nos	500	1000
20	100117	Citemrimazole 0.1 G V-Tab	Nos	2500	532
21	100118	Citemrimazole 0.5G V-Tab	nos	2500	3000
22	100126	Co-Amoxiclav 1 gram Tab	Nos	2000	1600
23	100125	Co-Amoxiclav 625mg Tab	Nos	2000	1200
24	100143	Desmopressin 0.2mg Tab	Nos	300	1000
25	100144	Dexamethasone 0.5mg Tab	Nos	3000	500
26	100150	Diazepam 10 mg Tab	Nos	100000	7000
27	100159	Dinoprostin 3mg V-Tab	Nos	2000	40000
28	103199	Domperidone 10mg Tab	Nos	1000	40
29	100166	Doxycycline 100mg Tab	Nos	10000	1000
30	100167	Drotaverine 40mg Tab	Nos	12000	2200
31	100168	Drotaverine forte 80mg Tab	Nos	5000	700
32	100169	Dydrogesterone 10mg Tab	Nos	20000	14200
33	100175	Erythromycin 500mg Tab	Nos	1000	580
34	103931	Ferrous Sulphate 200 mg Tab	Nos	100000	4000
35	100182	Fluconazole 150mg cap	Nos	2000	4000
36	100184	Fludrocortisone 0.1 mg Tab	Nos	2500	850
37	100186	Folic Acid Tab	Nos	25000	300
38	100189	Furosemide 20mg Tab	Nos	1000	80
39	100190	Gabapentin 100mg Tab	Nos	3000	300
40	100191	Gabapentin 300mg Tab	Nos	2000	450
41	100204	Hydralazine 25mg Tab	Nos	500	15
42	100205	Hydrochlorothiazide 25mg Tab	Nos	100	40
43	100206	Hydrocortisone 10 mg Tab	Nos	3000	900
44	103197	Ibuprofen 200 mg Tab	Nos	8000	750
45	100249	Labetalol 100mg Tab	Nos	3000	900
46	100254	Letrozole 2.5mg Tab	Nos	5000	4400
47	100416	Levonorgestrel Ethinyl Estradiol 0.15mg Tab	Nos	5000	2900
48	100271	Loratadine 10mg Tab	Nos	6000	650
49	100277	Mefenamic acid forte 500mg Tab	Nos	2000	129
50	100283	Metformin 500mg Tab	Nos	6000	1350

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51	100291	Metolazone 5mg Tab	Nos	200	320
52	100297	Metronidazole 400mg Tab	Nos	5000	255
53	100302	Misoprostol 200 mcg Tab	Nos	20000	5300
54	100304	Montelukast 4mg Tab	Nos	25000	5100
55	100305	Montelukast 5mg Tab	Nos	10000	1340
56	100317	Nifedipine 20mg Tab	Nos	1000	550
57	100320	Norethisterone 5 mg Tab	Nos	8000	3050
58	103200	Omeprazole 40mg Cap	Nos	5000	1000
59	100328	Ondanstrone 8mg tab	Nos	5000	3100
60	103260	Paracetamol 500mg Tab	Nos	10000	1000
61	100417	Paracetamol and Orphenadrine citrate 35mg/450mg Tab	Nos	20000	900
62	100347	Phenobarbitone 30mg Tab	Nos	20000	1800
63	100365	Prednisolone 5mg Tab	Nos	15000	1050
64	100395	Sodium Bi Carbonate B.P 300mg Tab	Nos	2000	250
65	100403	Spironolactone & Furosemide 40mg Tab	Nos	200	79
66	100402	Spiromide 20mg Tab	Nos	100	20
67	100430	Thyroxin Sodium 50 mcg Tab	Nos	2000	100
68	100420	Tizanidine 4 mg Tablet	Nos	100	26
69	100433	Topiramate 25mg Tab	Nos	2000	335
70	100438	Tranexamic Acid 500mg Cap	Nos	8000	2600
71	100441	Ursodeoxycholic acid 500mg Cap	Nos	3000	4110
72	100455	Voriconazole 200 mg Tab	Nos	100	250
73	101100	Serratiopeptisade DS Tab	Nos	7000	4350

## Schedule- C (Topical Section)

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	103226	Alfacalcidol 400IU / drops	Nos	15000	34500
2	100060	Beclomethason / Salbutamol 50mcg / 100 mcg Inhaler	Nos	300	1350
3	103218	Beclomethason SHFA Inhaler 250mcg	Nos	100	1100
4	103266	Beclomethasone + Formeterol-100/6mcg	Nos	500	13200
5	100058	Beclomethasone Dipropionate 0.8mg Neb	Nos	50000	80000
6	100061	Benzalkonium Chloride & Zinc Oxide Cream	Nos	1000	2350
7	100490	Calamine Itemion 120ml Itemion	Nos	5000	7600
8	100100	Cholino Drops 20 ml Drop	Nos	500	1150
9	100114	Clindamycin Phosphate Gel 30 g Tube	Nos	1000	1880
10	100119	Citemrimazole cream 1% w/w	Nos	5000	3800
11	100130	Cream Fusidic Acid 2%	Nos	3000	6080
12	100210	Cream Hydrocortisone + Citemrimazole 1%	Nos	3000	8935
13	100132	Cream Permethrin 5%	Nos	5000	6250
14	100133	Crotamiton Sulphur 60ml itemion	Nos	5000	24400

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15	100141	Deep Heat Pain Spray 150ml	Nos	100	3200
16	100147	Dextran Hypromellose Artificial Tear Drops 15 ml Drop	Nos	300	1095
17	100153	Diclofenac 25mg Suppository	Nos	500	720
18	100155	Diclofenac Suppository 100mg Suppository	Nos	800	3300
19	100466	Formalin 1ltr Liquid	Nos	50	410
20	100194	Glycerin Suppository Peads	Nos	5000	11500
21	100195	Glycerine Suppsitory Adults	Nos	1000	1950
22	100229	Ipratropium Bromide 2 ml Neb	Nos	40000	3500
23	103325	Ipratropium Bromide 20 ml Neb	Nos	1000	1500
24	100232	Iron drops 50mg/ml Drop	Nos	1000	2000
25	100241	Kayexalate Powder 15G	Nos	100	1000
26	103719	Lignocain Spray	Nos	50	90
27	100263	Lignocaine 2% GEL	Nos	30000	23500
28	100268	Liquid Paraffin 450ml	Nos	50	600
29	100275	Medium Chain Triglyceride Oil Caprylic Acid 220ml	Nos	25	500
30	100306	Mouthwash 130ml Sol	Nos	500	5000
31	100308	Multidex Gel	Nos	100	14000
32	100322	Nystatin 100,000 units/ml Drops	Nos	5000	16000
33	100330	Oral Rehydration Salt Sachet	Nos	50000	15000
34	100493	Paracetamol 125mg Suppository	Nos	1000	1300
35	100499	Paracetamol 250mg Suppository	Nos	1000	12000
36	100339	Paracetamol Drops	Nos	25000	36000
37	100344	Petroleum jelly	Nos	100	300
38	100356	Polymixin B + Bacitracin Eye Ointment 6 gram	Nos	1500	2200
39	100357	Polymixin B + Bacitracin Skin Ointment 20 gram	Nos	3000	9200
40	100366	Progesterone 400mg Pessary	Nos	1500	10800
41	100374	Racecadotril 10mg Sachet	Nos	5000	3800
42	100386	Saccharomyces Boulardii Lyophilized 2 billion/5ml Solution	Nos	50000	80000
43	100388	Salbutamol 100mcg Inhaler	Nos	1000	6000
44	100387	Salbutamol 20 ml Neb	Nos	15000	20040
45	100390	Salmeterol+ fluticasone 25/125 mcg Inhaler	Nos	500	8100
46	100393	Silver Sulphadiazine 1% Cream	Nos	1000	2500
47	100244	Sodium phosphate Enema 120 ml Sol	Nos	2000	5000
48	100028	Vitamin A 10ml Drop	Nos	3000	7000
49	101102	Chlorhexdine+Metronidazole Gel		5000	39000

## Schedule D (Injections)

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100096	Pheniramine Maleate 45.4mg/2ml Inj	Nos	5000	2600
2	100314	Vitamin B6+B1+B12 3ml Inj	Nos	30000	7000

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3	100005	0.9% Normal Saline 25ml	Nos	15000	7600
4	100011	25%Dextrose Water 25ml	Nos	250000	107500
5	103207	Adenosine 6 mg/2ml Inj	Nos	300	5400
6	100021	Adrenaline HCL 1mg/ml Inj	Nos	80000	11650
7	104202	Alfacalcidol 2 lac IU Inj	Nos	15000	8100
8	100031	Aminophylline 250 mg / 10ml Inj	Nos	2000	1000
9	100032	Amiodaron 150 mg/3ml Inj	Nos	1000	1130
10	100046	Artesunate 60mg/ml Inj	Nos	5000	11800
11	100049	Atropine Sulphate 1mg/ml Inj	Nos	5000	600
12	100066	Caffine 20mg/ml Inj	Nos	15000	715000
13	100070	Calcium Chloride 1g 10ml Inj	Nos	200	80
14	100071	Calcium Gluconate 10% 1 gm/10ml Inj	Nos	30000	13200
15	100145	Dexamethasone 4mg Inj	Nos	40000	7200
16	103932	Diazepam 10 mg Inj	Nos	5000	6500
17	100154	Diclofenac Sodium 75 mg Inj	Nos	8000	1410
18	100157	Digoxin 500mcg/2ml Inj	Nos	300	350
19	100158	Dimenhydrinate 50mg Inj	Nos	500	110
20	103757	Dimercaprol Inj	Nos	50	30000
21	100163	Dobutamine 250mg/5ml Inj	Nos	1500	4550
22	103203	Dopamine 200mg/5ml Inj	Nos	12000	21200
23	100167	Drotaverine forte 40mg / 2ml Inj	Nos	3000	650
24	100172	Enoxaparin 80mg Inj	Nos	1000	20000
25	103329	Flumazenil Inj	Nos	200	60000
26	100188	Furosemide 10mg/ml Inj	Nos	65000	9900
27	100199	Heparin Sodium 25000IU/ml Inj	Nos	2000	30000
28	100203	Hydralazine 20 mg/ml Inj	Nos	500	550
29	100209	Hydrocortisone Sodium Succinate 100mg Inj	Nos	10000	19200
30	100208	Hydrocortisone Sodium Succinate 250mg Inj	Nos	3000	8020
31	100218	Hydroxyprogesterone + Estradiol 250mg/ml Inj	Nos	200	120
32	100220	Insulin Aspart Pen Type	Nos	50	1900
33	100221	Insulin Basal N 100/I.U Inj	Nos	100	1200
34	100222	Insulin Detemir Pen Type	Nos	50	1700
35	100223	Insulin Glargin 100/I.U Inj	Nos	500	5400
36	100224	Insulin Glulisine 100/I.U Inj	Nos	50	1300
37	100225	Insulin Regular R 100/I.U Inj	Nos	1000	11700
38	100226	Insuline 70/30 Inj	Nos	100	1100
39	100352	Iron sucrose 100mg/ml Inj	Nos	6000	11200
40	100240	IVF-C 5000IU Inj	Nos	100	8900
41	103211	Ketamin 100mg/2ml Inj	Nos	5000	23500
42	100243	Ketorolac 30mg/ml Inj	Nos	5000	2100
43	100248	Labetalol 50mg Inj	Nos	2000	3380
44	100250	Lacosamide 200mg/20ml Inj	Nos	2000	25200
45	100257	Levetiracetam 500mg Inj	Nos	50000	92000
46	100267	Lipid Emulsion 20% 100ml	Nos	20	1488

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47	100272	Magnesium Sulphate 500mg/10ml Inj	Nos	15000	8520
48	100276	Medoxyprogesterone 150mg Inj	Nos	100	360
49	103718	Methylcobalamin 3ml Inj	Nos	1000	230
50	100288	Methylprednisolone 500mg/ml Inj	Nos	5000	80500
51	100289	Metoclopramide 10mg/ 2ml Inj	Nos	5000	1100
52	100295	Metronidazole 500mg/100ml Inj	Nos	15000	17400
53	100299	Midazolam 5mg/5ml Inj	Nos	50000	155660
54	100300	Milrinone 10mg/10ml Inj	Nos	1000	45960
55	100303	Modified 4% Fluid Gelatin 500ml Inj	Nos	10	230
56	100310	N Acetyl Cysteine 200mg/ml Inj	Nos	500	5000
57	100311	Nalbuphine HCl 10mg/ml Inj	Nos	50000	41550
58	100312	Naloxone HCl 0.4mg/ml Inj	Nos	250	414
59	100318	Noradrenaline 8mg/2ml Inj	Nos	2000	2900
60	100323	Octreotide 0.1 mg/ml Inj	Nos	100	6400
61	100325	Omeprazole 40mg Inj	Nos	20000	30000
62	103273	Ondansetron 4mg/2ml Inj	Nos	20000	11400
63	100334	Oxytocin 5IU Inj	Nos	30000	4150
64	100336	Paracetamol 1g/100ml Inj	Nos	40000	66880
65	103209	Phenobarbitone 200mg/ml Inj	Nos	2000	12000
66	100349	Phenytoin Sodium 250mg/5ml Inj	Nos	3000	13200
67	100350	Phloroglucinol Trimethyl phloroglucinol 4ml Inj	Nos	1500	1875
68	100360	Potassium Chloride 7.4% 20ml Inj	Nos	10000	2880
69	100363	Pralidoxime Chloride 20mg/ml Inj	Nos	200	1250
70	100370	Prostaglandin 20mcg/ml Inj	Nos	500	71500
71	100396	Sodium Bicarbonate 7.5%3.75g/50ml Inj	Nos	10000	8600
72	100397	Sodium Nitroglycerin 50 mg/10ml Inj	Nos	200	1100
73	100400	Sodium Valproate 500mg/5ml Inj	Nos	6000	10710
74	100406	Streptokinase 1.5M IU Inj	Nos	10	950
75	100412	Suxamethonium 100 mg Inj	Nos	800	775
76	100424	Terbutaline 500 mcg/ml Inj	Nos	30000	12350
77	100426	Terlipressin 1 mg /10 ml Inj	Nos	100	2300
78	100435	Tramadol 50mg Inj	Nos	10000	3800
79	100439	Tranexamic Acid 250mg Inj	Nos	10000	4950
80	100436	Tranexamic Acid 500mg/5ml Inj	Nos	8000	6250
81	100454	Vitamin-K 10mg/ml Inj	Nos	20000	80000
82	100457	Water For Injection 10 ml Inj	Nos	100,000	39000

## Schedule E (Syrup &amp; Suspension)

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100015	Acefylline Piperazine 125 ml Syrup	Nos	25000	80500
2	100023	Albendazole 200mg/5ml Syrup	Nos	15000	24200
3	100035	Amoxicillin Trihydrate 125mg/5ml Syrup	Nos	10000	17800

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4	100044	Artemether + Leumifentrine 15mg/90mg Syp	Nos	15000	2100
5	100045	Artemether + Lumefantrine 30/180 mg Syp	Nos	6000	12100
6	100050	Azithromycin 200mg/5ml Syp	Nos	50000	118000
7	103717	Calcium Plus Vitamin D 120ml Syp	Nos	5000	11300
8	100073	Carbamazepine 100mg/5ml Syp	Nos	200	550
9	100080	Cefixime 100mg/5ml Syp	Nos	50000	107000
10	100081	Cefixime 200 mg Syp	Nos	8000	29800
11	100103	Ciprofloxacin 125mg/5ml Syp	Nos	15000	38700
12	100104	Ciprofloxacin 250mg/5ml Syp	Nos	5000	14500
13	100108	Clarithromycin 125mg/5ml Syp	Nos	1500	5655
14	100123	Co-Amoxiclav 156.25mg/5ml Syp	Nos	30000	93600
15	100124	Co-Amoxiclav 312.5mg/5ml Syp	Nos	30000	156800
16	100160	Diphenhydramine	Nos	1000	1200
17	100164	Domperidone 60ml Syp	Nos	15000	19750
18	100179	Famotidine 10mg /5ml Syp	Nos	1000	1140
19	100211	Ibuprofen 100mg/5ml Syp	Nos	3000	2550
20	100212	Ibuprofen DS 200 mg/5ml Syp	Nos	3000	3300
21	100231	Iron 50 mg/5 ml Syp	Nos	25000	29000
22	100251	Lacosamide 10 mg/ml Syp	Nos	500	7500
23	100253	Lactulose 120ml Syp	Nos	8000	41650
24	100256	levamisole 40mg/50 ml Syp	Nos	10000	17000
25	100258	Levetiracetam 100mg/ml Syp	Nos	10000	33200
26	100265	Linezolid 100mg/5ml Syp	Nos	2000	1560
27	100270	Loratadine 60ml Syp	Nos	100000	144000
28	100296	Metronidazole 200 mg/ ml Syp	Nos	5000	9550
29	103028	Multivitamin 120ml Syp	Nos	50000	124050
30	100326	Ondansetron 4mg/5ml Syp	Nos	20000	31400
31	100337	Paracetamol 120mg/5ml Syp	Nos	250000	249500
32	100340	Paracetamol 6 plus Syp	Nos	5000	7000
33	100480	Potassium Chloride Syp	Nos	2000	8000
34	103230	Prednisolone 15 mg/5ml Syp	Nos	500	7500
35	103261	Sodium Alginate Potassium Bicarbonate Syp	Nos	50	325
36	100401	Sodium Valproate 250mg/5ml Syp	Nos	10000	26400
37	100408	Sucralfate 1G 60ml Syp	Nos	100	338
38	100425	Terbutaline Sulphate 1.5mg/5ml Syp	Nos	40000	53600
39	100460	Zinc Sulphate 60ml Syp	Nos	75,000	86300

**Schedule F (Antibiotic Injection)**

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100017	Acyclovir 500mg Inj	Nos	5000	29000
2	100029	Amikacin Sulphate 100mg Inj	Nos	20000	18500
3	100036	Amphotericin B 50mg Inj	Nos	600	15000
4	100037	Ampicillin 500mg Inj	Nos	2000	3600
5	100079	Cefazolin 1G Inj	Nos	5000	18250

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6	100083	Cefoperazone + Sulbactam 1G Inj	Nos	1000	2600
7	100084	Cefotaxime Sodium 500 mg Inj	Nos	20000	32560
8	100087	Ceftazidime 500mg Inj	Nos	5000	13000
9	100090	Ceftriaxone Sodium 1G Inj	Nos	75000	179000
10	100089	Ceftriaxone Sodium 500mg Inj	Nos	25000	45000
11	100101	Ciprofloxacin 200mg/100ml Inj	Nos	1000	6900
12	100112	Clindamycin 600mg Inj	Nos	100	280
13	100120	Cloxacillin 250mg Inj	Nos	3000	3000
14	100122	Co-Amoxiclav 600mg Inj	Nos	2500	6800
15	100127	Co-amoxiclav 1.2 G Inj	Nos	2000	6300
16	100128	Colistimethate Sodium 1M IU Inj	Nos	25000	172500
17	100181	Fluconazole 100mg/50ml Inj	Nos	2500	18665
18	100187	Fosfomycin 1G Inj	Nos	2000	10480
19	100192	Gentamycin 80 mg Inj	Nos	5000	2500
20	100215	Imipenem+Cilastatin 500 mg Inj	Nos	1000	17980
21	100264	Linezolid 200mg/100ml Inj	Nos	5000	19900
22	103274	Meropenem 1G Inj	Nos	15000	162000
23	100280	Meropenem 500mg Inj	Nos	60000	357600
24	100351	Piperacillin + Tazobactam 2.25G Inj	Nos	20000	87440
25	100423	Teicoplanin 200mg Inj	Nos	200	4000
26	100431	Tigecycline 50mg/ml Inj	Nos	2500	56300
27	100442	Vancomycin 500mg Inj	Nos	50000	245000

**Schedule G (Biologicals)**

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100039	Anti D Immunoglobulin 1500IU Inj	Nos	300	56400
2	100041	Anti Rabbits Vaccine 0.5 Inj	Nos	100	2400
3	100042	Anti-Snake Venom Inj	Nos	100	5600
4	100200	Hepatitis B Immunoglobulin Inj	Nos	100	26800
5	100201	Human Albumin 20% 50ml Inj	Nos	500	113050
6	100202	Human Erythropoietin Alfa 2000IU Inj	Nos	100	450
7	100238	IV Immunoglobulin 2.5G/50ml Inj	Nos	300	279990
8	100373	Rabbits immunoglobulin 1dose/ml Inj	Nos	50	665
9	100427	Tetnus Immunoglobulin	Nos	100	12600
10	100428	Tetnus Toxoid 0.5ML Inj	Nos	5000	7600
11	103938	Zoledronic acid 4mg Inj	Nos	10	5430
12	104313	Surfactant Porctant Alfa 3ml	Nos	800	703800
13	104314	Surfactant Bovine 5ml	Nos	600	353835

**Schedule H (Anesthesia)**

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100048	Atracurium Besylate 50mg/5ml Inj	Nos	2000	6300
2	104553	Bupivacaine 2.5ml Inj Spinal	Nos	1000	600
3	100064	Bupivacaine 5 mg/ml Inj	Nos	2000	1200

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4	100065	Bupivacaine 7.5mg/ml Inj	Nos	3000	1800
5	100106	Cis atracurium 2 mg/ml Inj	Nos	15000	86300
6	100146	Dexmedetomidine 100 mcg/2ml Inj	Nos	3000	89220
7	100196	Glycopyrrolate 0.2mg/ml Inj	Nos	10000	6630
8	100197	Glycopyrrolate + Neostigmine Methyl Sulphate 0.5mg + 2.5mg/ml Inj	Nos	3000	3470
9	100234	Isoflurane 99.9% Inhalation250ml	Nos	1500	183000
10	100261	Lignocaine 20mg/ml Inj	Nos	10000	3760
11	100369	Propofol 10mg/ml Inj	Nos	3000	25986
12	103299	Sevoflurane 250ml	Nos	500	91000
13	100020	Xylocaine with Adrenaline Inj	Nos	500	170

**Schedule I (Diagnostic Medicine)**

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	104321	Barium Sulphate	Nos	50	1000
2	100907	EEG Paste	Nos	100	23700
3	100228	Iopromide IV Contrast	Nos	1500	167730
4	100473	Ultra Sound Gel in Litres	Nos	100	2700

**Schedule J (Antiseptic Solutions)**

S#	Item Code	Item Name	Pack Size	SICHN Sites Tentative Qty	Bid Amount shall be 2% of the Estimated value in PKR
1	100472	Chlorohexidine Solution 2%	Nos	500	3250
2	100095	Chlorohexidine gluconate USP 4% Gel	Nos	700	3200
3	100464	Chloroxyleneol 1.44%w/v 1Litr	Nos	300	15900
4	100481	Eusol Antiseptic 200 ml Sol	Nos	100	500
5	101266	Hand Sanitizer 1000ml with Dispenser (FOC)	Nos	50000	900000
6	100477	Hydrogen peroxide 100ml	Nos	100	160
7	100468	Instrument Disinfectant 500ml Sol	Nos	100	15000
8	100465	Methylated Spirit	Nos	100	560
9	100371	Pyodine Scrub 450ml	Nos	1500	51000
10	100372	Pyodine10% Solution 450ml	Nos	2500	68000
11	100470	Soda Lime 5kg Cane	Nos	20	2800
12	104285	Surface Disinfectant 5Litr Sol	Nos	200	18000
13	100432	Tincture Benzoin 30 ml Sol	Nos	300	400

## **Section: Sample Forms**

**Bid Form 1**  
**Letter of Intension**

*Bid Ref No.*

*Date of the Opening of Bids*

*Name of the Contract :{ Add name, e.g, Supply of Dugs and Medicines, etc.}*

To: *Executive Director, Sindh Institute of Child Health & Neonatology, Karachi.*

Dear Sir/Madam,

Having examined the bidding documents, including Addenda Nos. *[Insert numbers & Date of Individual Addendum]* , the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods under the above-named Contract in full conformity with the said bidding documents and at the rates/unit prices described in the financial bid are not more than a trade price.

We undertake, if our bid is accepted, to deliver the Goods in accordance with terms and condition of contract agreement.

We agree to abide by this bid, for the Bid Validity Period specified in the Bid Data Sheet and it shall remain binding upon us and may be accepted by you at any time before the expiration of that period.

Until the formal final Contract is prepared and executed between us, this bid, together with your written acceptance of the bid and your notification of award, shall constitute a binding Contract between

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

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in Pakistan.

Dated this *[insert: number]*day of *[insert: month]*, *[insert: year]*.

*Signed;*

\_\_\_\_\_ *In the capacity of [insert: title or position]*

Duly authorized to sign this bid for and on behalf of *[insert: name of Bidder]*

**Bid Form 2  
UNDERTAKING**

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

I/We, having read and understood the terms and conditions of the tender, hereby undertake that:

1. I/We shall supply the quoted item(s), including any additional quantity required during the contract period, at the approved rates and terms & conditions.
2. I/We agree that the bid may be accepted for full, partial, or enhanced quantity of any item(s).
3. I/We shall ensure timely supply of medicines/drugs of standard quality in accordance with the Drugs Act, 1976 and DRAP rules/regulations.
4. In case any batch is declared sub-standard, counterfeit, adulterated, misbranded, expired, or otherwise non-compliant by the competent authority/laboratory, I/We shall replace the affected stock free of cost with fresh stock having maximum available shelf life.
5. I/We shall deposit the prescribed drug testing fee(s), wherever applicable, directly to the concerned Drug Testing Laboratory.
6. I/We undertake to replace the stock at least three (03) months prior to expiry, without any additional cost to the Procuring Agency.
7. I/We agree to deliver partial supplies against the Purchase Order, if required by the Purchaser.
8. I/We declare that neither the firm/company nor its owners/directors has been blacklisted, suspended, or convicted by any court of law or government/semi-government organization.
9. I/We certify that all information and documents submitted with the bid are true and genuine. In case any information/document is found false, forged, or misleading, the Procuring Agency may take strict legal/administrative action, including blacklisting and forfeiture of performance security, as per rules.

**Name of Firm/Company:** \_\_\_\_\_

**Name of Authorized Person:** \_\_\_\_\_

**Signature & Official Stamp:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Contact No.:** \_\_\_\_\_

**CNIC No:** \_\_\_\_\_

**E-mail:** \_\_\_\_\_

**Bid Form-3**

The bidder shall submit a complete **Technical Offer Schedule** clearly indicating:

S.no	Serial No of quoted Items in Formulary 2026-27	DRAP Registration Number of quoted items	Generic Name with strength and dosage form of quoted Drug/Medicine	Trade / Brand of quoted Drug/Medicine	Manufacturer/ Importer/ Distributor	Pack Size
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Note: This form is to be submitted on Epad portal Price Schedule format for Financial Bid of Govt: SICHN for the year 2026-27.

**Note: Price must be filled as per given format and filled form is to be submitted which is mandatory.**

**In case of Drugs/Medicines** the unit price of each item shall be quoted in Generic Names and submitted in the following format:

S.no	Serial No of quoted Items in Formulary 2026-27	DRAP Registration Number of quoted items	Generic Name with strength and dosage form of quoted Drug/Medicine	Trade / Brand of quoted Drug/Medicine	Manufacturer/ Importer/ Distributor	Trade Price of quoted Drug/Medicine (Unit Price)	Unit (Pack Size)	Rate Offered per unit in Pak Rupees (Rs)
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**GOVERNMENT OF SINDH CP RATE CONTRACT AGREEMENT**

(for successful bidders)

**THIS RATE CONTRACT AGREEMENT** is made and agreed on day \_\_\_\_ of \_\_\_\_\_, 2026 between the Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh. through its Executive Director/ Authorized Procurement officer( hereinafter referred to as Procuring Agency or the first party, which expression shall, where the context admits, be deemed to include the assignee/s of the provincial Government of Sindh) for the Drugs and Medicine Items **Tender Epad no.** \_\_\_\_\_ and Messrs. [Name of Supplier] through **Mr.** \_\_\_\_\_ **Designation:** \_\_\_\_\_ **CNIC No.** \_\_\_\_\_ (hereinafter referred to as the Supplier or the second party or he/his, which expression, unless repugnant to the context, means and includes their legal heir/s, successors-in-interest, assignee/s and legal representative/s) that:

**WHEREAS** the Procuring Agency has made a bidding competition for selection and rate contracting for Drugs and Medicine for SICHN Sites, (hereinafter referred to as goods) for actual purchases of the selected and rate contracted goods to be made by the SICHN Government of Sindh (hereinafter called the Purchasing Agency or Purchasing Agencies where the context so admits); and

**WHEREAS** the Supplier declares that he is a distributor or authorized dealer or himself a Manufacturer of goods for which he has won the bidding competition for supply of goods to the Procuring Agency throughout the province of Sindh (hereinafter referred to as the Province) to the Purchasing Agencies; and

**WHEREAS** both the parties have agreed that the Purchasing Agencies in the Province shall purchase all or some or none of the goods, as of details given in the Schedule-1 of this Contract Agreement, from the Supplier at the sole discretion of the individual Purchasing Agencies; and

**WHEREAS** the Supplier shall supply all the goods ordered by the Purchasing Agency to the latter in the quantity as mentioned in the supply order to be issued by the Purchasing Agency within the timeframe as mentioned in clause 17 of this contract agreement; Now, therefore, both the parties mutually agree to enter into this contract agreement as under:

The sample of the drug/medicine supplied by the vendor will be drawn from the center by the Federal/Provincial Inspector of Drugs for test and analysis purposes under the Drugs Act 1976 and if declared sub-standard, misbranded counterfeit, adulterated, etc. on the basis of test analysis report, the same batch/batches will not be returned to supplier/manufacturer and later on the same quantity will be destroyed by this institution in the presence of committee constituted for that purpose. The supplier would be responsible to provide the fresh stock of standard quality against the sub-standard/defective batch/batches free of cost, failing which action will be initiated as per rules.

1. The Supplier agrees to take full responsibility of the validity and implications, that may arise in future, of declaration submitted by him in the form of affidavit on judicial stamp paper along with the financial bids; and also that in case of any kind of breach of the said declaration, the Supplier shall be liable to be proceeded against by the Procuring Agency in accordance with the clauses of this rate contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, to govern the situation/s.
2. The Supplier shall supply the ordered goods to the Purchasing Agency exactly at the address of the official premises situated within the district of the official jurisdiction of the latter as given in the supply order issued to the former.
3. The Supplier shall be solely responsible for transportation, loading and / or unloading and staking of the supplied items till and at the time of delivery to the destination indicated by the Purchasing Agency including any damage or untoward incidence, maintenance of required temperature and protection from light and other environmental conditions as well as other hazards that may possibly or potentially affect the safety, quality and efficacy of the supplied items.

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4. The Supplier shall NOT claim or charge transportation, loading / unloading, labour or any other charges related to or in the name of logistics, accidents, insurance, freight, etc.
5. All the goods supplied shall conform to the specifications approved by the Drug Regulatory Authority of Pakistan (hereinafter referred to as the DRAP).
6. The Purchasing Agency shall arrange to obtain sample/s from each batch of the supplied drugs / medicine through notified Drug Inspector/s concerned and send to the concerned Drug Testing Laboratory for Test / Analysis as provided in the Drugs Act 1976; and
  - a. the supplied drugs / medicines declared in contravention to any provision of the Drugs Act, 1976 shall be re-supplied by the supplier within 07 days from the date of intimation to the supplier, free of cost, to the Purchasing Agency at such place as the latter may direct in accordance with clause-2 of this contract agreement. The Purchasing Agency shall obtain sample from the re-supplied stock for the purpose of Test / Analysis to the concerned Drugs Testing Laboratory as per Drugs Act 1976, and
  - b. in case of non-supply or delayed supply of replacement items as in clause 6 (a), the Supplier shall be proceeded against under the Drugs Act 1976 as well as the penalties clause No. 17 of this contract agreement; and
  - c. all the contravened stock of drug / medicine, as in clause 6(a) above, shall be the case property under the Drugs Act, 1976, and in case its destruction is required to be undertaken by the Purchasing Agency or any other Agency authorized or specified for the purpose by the Purchasing Agency, all the costs involved in the execution of decision and destruction shall be borne by the supplier; and
  - d. the test / analysis report initially declared a drug item to be in contravention with the provision/s of Drugs Act 1976 and later on declared as of standard quality by the competent Appellate Laboratory, the same item shall be returned to the supplier after seeking advice from the Procuring Agency, if its replacement has already been made by the Supplier to the Purchasing Agency.
7. Supplier shall supply the freshly manufactured goods having maximum possible long expiry dates to the Purchasing Agency. All the goods supplied shall conform to specifications mentioned in schedule I, and to supply freshly manufactured goods to the Purchasing Agency with the minimum remaining shelf life of 70% in case of imported goods and 90% in case of locally manufactured goods within Pakistan.
8. In case of taking any action contravening to any provision/s of the Drugs Act 1976, the Supplier shall render himself liable to such action/s as deemed appropriate and taken against him by the Procuring Agency under this contract agreement and / or under the Drugs Act, 1976.
9. The items supplied shall be placed by the Supplier on their official websites indicating name of items, name of manufacturer, Invoice No., Warranty & Date, Registration No, Batch No., Quantity, Price, manufacturing date, Expiry date and shelf life in percentage of the supplied goods and name of the Purchasing Agency on prescribed Form (2A).
10. The Purchasing Agency shall recommend to the Procuring Agency for taking legal / lawful action against the Supplier regarding non-supply, short supply, substituted supply, delayed supply or any other unlawful action / shortcoming, on the part of Supplier, pertaining to the Drugs Act 1976 and / or the execution of this contract agreement. The Procuring Agency shall take lawful / legal action against the Supplier in accordance with the clauses of this contract agreement as well as relevant laws, rules and regulations of the Government of Sindh, as amended from time to time, to govern suchlike situation/s, which may include, but not limited to, blacklisting, forfeiture of earnest money and performance guarantee, etc.
11. The Supplier agrees to the following conditions related to packing, packaging and labelling of the goods to be supplied to Purchasing Agencies under this contract agreement: that
  - a. Each item shall be supplied to Purchasing Agency in the packing and packaging unit as approved and registered by the DRAP. The supplier shall supply all the unit items bearing the words **special green packing** duly stamped with indelible ink “OR” laser printing meant for **Sindh Government Property – Sale Prohibited** in

Sindh Institute of Child Health and Neonatology (SICHN)

block letters and clearly visible manner with indelible ink, along with the name of the Purchasing Agency concerned on the label and inner packing of each individual unit item as well as its outer carton/s.

**b.** The labels shall comply with all the requirements as laid down under the Drugs Labelling and Packing Rules 1986. The strip / blister shall clearly indicate expiry date of the same medicine in a clearly legible.

**c.** The goods shall be packed in strong wooden or board boxes with sufficient packing material inside to avoid breakage / damage during transportation.

**12.** The Procuring Agency or its representative shall have the right to inspect the manufacturing facility, premises, warehouse, go downs, laboratories etc. at any time during the financial year 2026-27 and/or till the execution of supply orders given under this contract agreement by Purchasing Agencies Sindh. If anything found in contravention of Current Good Manufacturing Practice (cGMP), clauses of Drug Act 1976 and/or this Contract Agreement the Procuring Agency shall have the sole liberty to take any lawful action as deem appropriate, against the supplier which may include but not limited to cancellation of supply order/ orders given to the suppliers by the Purchasing Agencies as well as imposition of penalties, forfeiture of supplied stock, forfeiture of performance guarantee and/or earnest money as the case may be, stoppage and/or recovery of payment made to the supplier.

**13. RATE VALIDITY:**

The Supplier agrees that the approved price of all individual items quoted in the financial bids shall remain valid till and up to 30th June 2027.

**14. PERFORMANCE GUARANTEE:**

Upon receipt of supply order from the Purchasing Agency, the Supplier shall submit Performance Guarantee to the former, amounting to Five percent (05%) of the total value of each individual supply order, which shall be returned to the Supplier upon request after the successful finalization of the process of procurement by the Purchasing Agencies.

**15. WARRANTY:**

The supplier shall provide warranty on prescribed Form (2A), in accordance with the Drugs Act, 1976, to the Purchasing Agency for each item supplied in response to supply orders.

**16. PAYMENT SCHEDULE:**

Bill for payment in triplicate along with all other relevant and required documents shall be submitted by the Supplier to the Procuring Agency immediately after complete supply of stock. The Supplier shall be bound to pay all sorts of government taxes, duties and stamp duties, imposed earlier or during the financial year by the Government of Pakistan or by the Provincial Government of Sindh on any supplied / purchased item. Procuring Agency will made payments within 30 days after verification and subject to Budget availability and Codal formalities.

**17. FORCE MAJEURE:**

**a.** In case of the situation related to Force Majeure, the Supplier may inform the Procuring Agency and the Purchasing Agency in writing about the situation immediately without delay along with solid proof through the fastest, lawful and available means of communication, but not through the electronic mail, and request the Procuring Agency for the grant of extension in the supply period.

**b.** The Procuring Agency, in case of being fully satisfied with the genuineness of situation arising from Force Majeure for the Supplier, may extend the period of supply of goods up to a maximum of not more than thirty days. However, the Procuring Agency and / or Purchasing Agency shall, in no case, be responsible or held responsible for any complications in making payments to Supplier by the Purchasing Agency that may arise from the closure of financial year and lapse / surrender of public funds vis-à-vis the normal financial management procedures in public sector.

**18. PENALTIES:**

Sindh Institute of Child Health and Neonatology (SICHN)

**a.** The supply of the ordered goods under this agreement shall be completed by the Supplier within thirty (30) days after the receipt of supply orders from the Purchasing Agency, except in situation/s covered under clause 17 above. In case of delay in supplies reaching to the Purchasing Agency, the following penalties shall be imposed by the Purchasing Agency upon the Supplier:

**i.** Upon delay in supply 0.1% per day but not more than 10% of the total amount of the supply order for total number of items ordered in the same supply order issued to the Supplier, shall be levied through deducting the total amount of penalty from the total pre-tax payable billed amount by the Purchasing Agency, irrespective of the number of items supplied late.

**ii.** After the expiry of the extended periods, the order shall stand cancelled to the extent of non-supplied items, and Procuring Agency shall have the right, duty and authority to impose any or all of the below mentioned penalties; that is

**1.** Immediately debarring the Supplier from future participation and business with SICHN for at least next three (03) calendar years with the Government of Sindh or any other health institution, project and / or Program directly or indirectly run or implemented by or through the provincial Health Department or autonomous Medical Teaching Institutions or district governments in Sindh; and / or

**2.** Forfeiting the performance guarantee of the Supplier related to this contract agreement; and / or

**3.** Initiating the process for and recommending for blacklisting of the Supplier with the Agencies Govt of Sindh as above in accordance with law after issuance of show cause notice and personal hearing in any ; and

**4.** Proceeding for de-registration of item and / or the winning bidder by the DRAP as well as further judicial proceedings, if the situation so warrants in the opinion of Procuring Agency.

**b.** The Supplier agrees to the effect that notwithstanding the provisions in this contract elsewhere and / or in the clause-1 of this contract agreement and in addition to the provisions contained in and the implications arising thereof from any action taken under clause-1, he shall be liable to be proceeded against under clause-18(a)(ii) also.

**Note:** If a bidder defaults by failing to supply the ordered items within the stipulated period, the procuring agency reserves the right to take appropriate action as per SPPRA Rules 2010 u/r 35 as amended **OR** blacklisting the supplier, confiscating their performance security, and prohibiting the supplier from participating in any future tenders with the procuring agency for a period of two years. The defaulting bidder will also be barred from being considered in future procurement processes.

**19. INDEMNITY:**

**a.** Notwithstanding any rights, duties and / or remedial measures and / or managerial actions taken and / or to be taken and / or any powers exercised and / or to be exercised by the Procuring Agency and / or Purchasing Agency and / or Purchasing Officer/s with regard to the execution of this contract agreement, the Supplier agrees to indemnify them for any loss or damage incurred or inflicted upon by them in individual or official capacity upon the Supplier whether through any of their actions and / or practices and / or otherwise.

**b.** The Supplier further agrees to pay compensation to the Government of Sindh of an amount equivalent to ten times the sum of any commission, gratification, bribe or kickback and

/ or finder's fee given by the Supplier for the purpose of obtaining and / or inducing the procurement of any contract, right, interest, privilege or other obligation/s or benefit in whatsoever form, from the Procuring Agency or any of the Purchasing Agencies.

**20. RESOLUTION OF DISPUTES:**

**a.** The Purchasing Agency and the Supplier shall make every effort to resolve amicably by direct negotiation any disagreement or dispute arising between them under or in connection with the contract / supplies.

**b.** Despite such negotiation if the Purchasing Agency & Supplier have been unable to resolve amicably a contract dispute, either party may refer the case to Complaint Redressal Committee of SICHN, Govt of Sindh. The decision of the Complaint Redressal Committee shall be final and binding upon both the parties..

Sindh Institute of Child Health and Neonatology (SICHN)

**Signature**  
Executive Director, SICHN  
For and on behalf of Government of Sindh

**Signature**  
Designation of Authorized Person  
For and on behalf of Manufacturer/importer/Distributor

**Signature;** \_\_\_\_\_

**Signature;** \_\_\_\_\_

**Name:** \_\_\_\_\_

**Name:** \_\_\_\_\_

**CNIC:** \_\_\_\_\_

**CNIC:** \_\_\_\_\_

Sindh Institute of Child Health and Neonatology (SICHN)

**3. Performance Security Form**

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated \_\_\_\_ 26 \_\_\_\_ to supply *[description of goods and services]* (hereinafter called “the Contract”).

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

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

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

This guarantee is valid until the \_\_\_\_ day of \_\_\_\_\_ 26 \_\_\_\_\_.

Signature and seal of the Guarantors

\_\_\_\_\_  
*[name of bank or financial institution]*

\_\_\_\_\_  
*[address]*

\_\_\_\_\_  
*[date]*

**INTEGRITY PACT**

**FEES, COMMISSION AND BROKERAGE ETC.  
PAYABLE BY THE SUPPLIERS OF  
DRUGS/MEDICINES FOR GOVERNMENT: PC 2026-27**

Contract No:  
Contract Value:

Dated:

M/s. \_\_\_\_\_ Here by 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. \_\_\_\_\_ 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 GoS, except that which has been expressly declared pursuant hereto.

M/s. \_\_\_\_\_ 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. \_\_\_\_\_ 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 rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s. \_\_\_\_\_ agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of 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 GoS.

Name of Buyer: **Sindh Institute of Child Health & Neonatology** Name of Seller/Supplier M/s.

Signature: .....

Signature: .....

Saturday

MAY 23, 2026

THE EXPRESS TRIBUNE, KARACHI



**OFFICE OF THE EXECUTIVE DIRECTOR**  
**Sindh Institute of Child Health and Neonatology**  
**(SICHN), Government of Sindh, Karachi**



Ref No: SICHN/GOS/Proc./Adv-NIT/1/26-27/256

Dated 21-05-2026

**ADVERTISEMENT OF NIT**

The Sindh Institute of Child Health and Neonatology (SICHN) now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for eligible bidders for supply of following mentioned items for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2019).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 5000. via cash deposit in Sindh Bank account in favor of the "Sindh Institute of Child Health and Neonatology (SICHN)." and submit the paid deposit slip at the First Floor, Plot No. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi between 0900 to 1500 hours except Sunday and Holidays from date of publication up to **12-06-2026 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and All bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in shape of Bank Draft or Pay Orders or Call Deposit in the name of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **12-06-2026 at 11:00 a.m** at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi

The Procurement Committee of SICHN reserves the right to postpone / accept / reject any/all bids under the relevant provision of **SPPRA Rules 2010 (Amended 2019)**.

S. No	Tender Title	Earnest Money	Tender Fee	Sale of Tender Document	Last date and time of Tender sale	Date and time of Submission of Tender	Date and time of Opening of tender	Tender Opening Venue/Address
1	Procurement of Drugs and Medicine for SICHN Sites							Sindh Institute of Child Health and Neonatology (SICHN). First Floor. Plot no. 354 & 356 JM. Near People's Secretariat Chowrangi. Jamshed Quarters Karachi.
2	Procurement of Surgical and Disposable for SICHN Sites	2%	5000/-	From day of Publication of NIT	On or before 12-06-2026 up to 10:00 a.m.	On or before 12-06-2026 up to 10:30 a.m.	12-06-2026 at 11:00 a.m.	

**N.B.**

- In case of Govt. announces Public Holiday then Tender will be submitted and opened on next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB and others wherever and if applicable.
- In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours

**EXECUTIVE DIRECTOR**

**INF-KRY/2091/26**



دفتر ایگزیکٹو ڈائریکٹر  
سندھ انسٹیٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیا لوجی  
(SICHN)، حکومت سندھ، کراچی



نمبر: 21-05-2026 SICHN/GOS/Proc./Adv-NIT/26-27/256 مورخہ:

## اشتہار برائے NIT

سندھ انسٹیٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیا لوجی (SICHN) کو مالی سال 2026-27 کے لیے سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2019) کی متعلقہ دفعات کے تحت درج ذیل اشیاء کی فراہمی کے لیے اہل بولی دہندگان سے ای-پاک ایگزیزیشن اینڈ ڈسپوزل سسٹم (EPADS) کے تحت ای-بڈز مطلوب ہیں۔

دلچسپی کے حامل بولی دہندگان کو دعوت دی جاتی ہے کہ وہ 5,000/- روپے کی ناقابل واپسی ٹینڈر فیس کے ساتھ ایک تحریری درخواست جمع کرائیں، جو سندھ بینک کے اکاؤنٹ میں بنام ”سندھ انسٹیٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیا لوجی (SICHN)“ نقد جمع کرائی جائے اور ادا شدہ ڈپازٹ سلپ پہلی منزل، پلاٹ نمبر 354 اور JM 356، نزد پیپلز سیکرٹریٹ چورنگی، جمشید کوارٹرز، کراچی میں صبح 9:00 سے دوپہر 3:00 بجے کے درمیان اشاعت کی تاریخ سے 12-06-2026 صبح 10:00 بجے تک (اتوار اور تعطیلات کے علاوہ) جمع کرائیں۔ بولی کی دستاویزات کا مکمل سیٹ جس میں تفصیلی شرائط و ضوابط شامل ہیں، <https://portalsindh.eprocure.gov.pk/#/> سے ملاحظہ / ڈاؤن لوڈ کیا جاسکتا ہے۔

بولی کی دستاویزات میں دی گئی ہدایات کے مطابق تیار کردہ بولیاں EPADS پر جمع کرائی جانی چاہئیں اور تمام بولیوں کے ساتھ پراجیکٹ کی کل تخمینہ مالیت کی بڈ سیکورٹی (جیسا کہ درج ذیل ہے) بینک ڈرافٹ، پے آرڈر، کال ڈپازٹ یا بینک گارنٹی کی صورت میں بنام ”سندھ انسٹیٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیا لوجی (SICHN)“ منسلک ہونا ضروری ہے، جو ای-بڈز جمع کرانے کی آخری تاریخ سے پہلے پہنچ جانی چاہئیں۔ یہ بولیاں اسی دن 12-06-2026 کو صبح 11:00 بجے پہلی منزل، پلاٹ نمبر 354 اور JM 356، نزد پیپلز سیکرٹریٹ چورنگی، جمشید کوارٹرز، کراچی میں کھولی جائیں گی۔

SICHN کی پروکیورمنٹ کمیٹی SPPRA رولز 2010 (ترمیم شدہ 2019) کی متعلقہ دفعات کے تحت کسی بھی یا تمام بولیوں کو ملتوی / قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

نمبر	ٹینڈر کا عنوان	زر بچانہ	ٹینڈر فیس	ٹینڈر دستاویز کی فروخت	ٹینڈر فروخت کی آخری تاریخ اور وقت	ٹینڈر جمع کرانے کی تاریخ اور وقت	ٹینڈر کھلنے کی تاریخ اور وقت	ٹینڈر کھلنے کا مقام / ایڈس
1	SICHN کی سائنس کے لیے ڈیجیٹل میڈیسن کی خریداری	2%	5000/-	NIT کی اشاعت کے دن سے	12-06-2026 کو صبح 10:00 بجے یا اس سے قبل	12-06-2026 کو صبح 10:30 بجے یا اس سے قبل	12-06-2026 کو صبح 11:00 بجے	سندھ انسٹیٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیا لوجی SICHN، پہلی منزل، پلاٹ نمبر 354 اور JM 356، نزد پیپلز سیکرٹریٹ چورنگی، جمشید کوارٹرز، کراچی۔

### ضروری نوٹ:

- حکومت کی طرف سے عام تعطیل کے اعلان کی صورت میں ٹینڈر آئندہ یوم کار کو جمع کرایا اور کھولا جائے گا۔
- تمام NITs میں سرکاری ٹیکس بشمول پروڈیوسر ٹیکس، GST، SRB اور دیگر جہاں جولاگو ہوں، شامل ہوں گے۔
- کسی بھی مشکل کی صورت میں تہذیبی دہندگان دفتر ایام / اوقات کے دوران EPADS ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ایگزیکٹو ڈائریکٹر

(SICHN) حکومت سندھ

INF-KRY/2091/2026

فون نمبر: +9221-99333101-2-3

# ڪاوش

روزانه

Saturday, 23 May, 2026

(جلد 36) چنڇر، 23 مئي 2026 ۽ بمطابق 06 ذوالحج 1447 هـ (شمارو 291) قيمت 40 روپيا



آفيس آف ڊي اينڊيڪيٽو ڊائريڪٽر  
سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽالاجي  
(SICHN) حڪومت سنڌ، ڪراچي



صبر: 21-05-2026 SICHN/GOS/Proc./Adv-NIT//26-27/256

## NIT بابت اشتهار

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽالاجي (SICHN) مالي سال 2026-27 لاءِ سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم شدہ 2019) جي لاڳاپيل شقن تحت هيٺ ڄاڻايل شين جي فراهمي لاءِ اهل واک ڏيندڙن کان اي-پاڪ اڪيريشن اينڊ ڊسپوزيل سسٽم (EPADS) تحت اي-بڊز گهراڻي ٿو.

خواهشمند واک ڏيندڙن کي دعوت ڏجي ٿي ته اهي -/5,000 روپين جي ناقابل واپسي ٽينڊر فيس سان گڏ هڪ تحريري درخواست جمع ڪرائين. جيڪا سنڌ بئنڪ جي ڪاٺي ۾ بنا ٽيڊر "سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽالاجي (SICHN)" نقد جمع ڪرائي وڃي ۽ ادا ڪيل ڊپازٽ سلب پهرين ماڙ، پلاٽ نمبر 354 ۽ JM 356 پيپلز سيڪريٽريٽ چورنگي جي ويجهو، جمشيد ڪوارٽرس، ڪراچي ۾ صبح 9:00 وڳي کان منجهند 3:00 وڳي تائين اشاعت جي تاريخ کان وٺي 2026-06-12 تي صبح 10:00 وڳي تائين (آجر ۽ عام موڪلن کانسواءِ) جمع ڪرائين. واک دستاويزن جو مڪمل سيٽ جنهن ۾ تفصيلي شرط ۽ ضابطا شامل آهن، ويب سائيٽ <https://portalsindh.eprocure.gov.pk/#/> ۽ ويب سائيٽ #/SICHN/GOS/Proc./Adv-NIT//26-27/256 تان ڏسي/ڊائون لوڊ ڪري سگهجي ٿو.

واڪ دستاويزن ۾ ڏنل هدايتن مطابق تيار ڪيل آڇون EPADS تي جمع ڪرائيون پونديون ۽ سمورين آڇن سان گڏ پروڇيڪٽ جي ڪل تخميني لاڳت جي بد سيڪيورٽي (جيئن هيٺ ڄاڻايل آهي) بئنڪ ڊرافٽ، بي آرڊر، ڪال ڊپازٽ يا بئنڪ ڪارٽي جي صورت ۾ بنا ٽيڊر "سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽالاجي (SICHN)" لازمي طور اي-بڊز جمع ڪرائڻ جي آخري تاريخ کان اڳ پهچڻ گهرجي. اهي آڇون ساڳئي ڏينهن 2026-06-12 تي صبح 11:00 وڳي پهرين ماڙ، پلاٽ نمبر 354 ۽ JM 356، پيپلز سيڪريٽريٽ چورنگي جي ويجهو، جمشيد ڪوارٽرس، ڪراچي ۾ ڪوليون وينديون.

SICHN جي پروڪيورمينٽ ڪميٽي SPPRA رولز 2010 (ترميم شدہ 2019) جي لاڳاپيل شقن تحت ڪنهن به يا تمام آڇن کي ملٽوي/قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.

شمار نمبر	ٽينڊر جو عنوان	سوٽي رقم	ٽينڊر فيس	ٽينڊر دستاويزن جو وڪرو	ٽينڊر وڪري جي آخري تاريخ ۽ وقت	ٽينڊر جمع ڪرائڻ جي تاريخ ۽ وقت	ٽينڊر ڪلڻ جي تاريخ ۽ وقت	ٽينڊر ڪلڻ جو هنڌ/پتو
1	SICHN جي سائين لاءِ ڊرگس ۽ ميڊيسن جي خريداري	2%	5000/-	NIT جي اشاعت واري ڏينهن کان	12-06-2026 صبح 10:00 وڳي يا ان کان اڳ	12-06-2026 صبح 10:30 وڳي يا ان کان اڳ	12-06-2026 صبح 11:00 وڳي	سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽالاجي، پهرين ماڙ، پلاٽ نمبر 354 ۽ JM 356، نزد پيپلز سيڪريٽريٽ چورنگي، جمشيد ڪوارٽرس، ڪراچي
2	SICHN جي سائين لاءِ سرچيڪل ۽ ڊسپوزيل سامان جي خريداري							

### ضروري نوٽ:

- حڪومت پاران عام موڪل جي اعلان جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن تي جمع ڪرايا ۽ ڪوليا ويندا.
- سمورن NITs ۾ سرڪاري ٽيڪس بشمول پروفیشنل ٽيڪس، SRB.GST ۽ ٻيا جتي جيڪي لاڳو هجن شامل هوندا.
- ڪنهن به ڏکيائي جي صورت ۾ واک ڏيندڙ ڪم جي ڏينهن/وقت دوران EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگهن ٿا.

ايگزيڪيوٽو ڊائريڪٽر  
(SICHN) حڪومت سنڌ

فون نمبر: +9221-99333101-2-3 INF-KRY/2091/2026



**GOVERNMENT OF SINDH**  
**SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)**

No-SICHN/GoS/Re-Mod/Constitution of PC/2025-26/ **243**

Date: 01-04-2026

**NOTIFICATION**

In partial modification of this office Notification No-SICHN/GoS/Constitution of PC/2025-26/110 dated: **28.10.2025** the procurement committee has been modified for the procurement of goods, works and services with the approval of Executive Director – SICHN. The composition of Procurement committee is as under:

- |   |                 |
|---|-----------------|
| 1. Dr. Shahid Raza, Chief Executive Officer, SICHN, Karachi             | <b>Chairman</b> |
| 2. Mr. Jalaluddin Akber, Prof at Baqai Medical University/Member of BoD | <b>Member</b>   |
| 3. Mr. Zulfiqar Ali Dars, Deputy Secretary, Health Department, GoS      | <b>Member</b>   |

ToRs of the Committee are as under:

The TORS / Functions / Responsibilities of the procurement Committee in accordance with Rule-8 Of SPP Rules 2010 (Amended 2019) Shall be as under:

- I. Preparing bidding documents.
- II. Making recommendations for the award contract to the competent Authority.
- III. Perform any other function ancillary and incidental to above.

(Prof. Syed Jamal Raza)  
Executive Director-SICHN, Karachi

**Copy forwarded for information to:**

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

**Prof. SYED JAMAL RAZA**  
Executive Director  
Sindh Institute of Child  
Health & Neonatology  
Karachi.

(Prof. Syed Jamal Raza)  
Executive Director-SICHN, Karachi



**GOVERNMENT OF SINDH**  
**SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)**



No-SICHN/Re-Constitution of Committee/CRC/2023-24/63

Date: 16-04-2024

**NOTIFICATION**

In Subservience to the Complaint Redressal Committee of this office Notification No-SICHN/Constitution of Committees/2021-22/05 dated: 01.11.2021 the Complaint Redressal Committee is hereby re-constituted in order to address the complaints of bidder as per SPPRA Rules:

- |  |          |
|--|----------|
| 1. Prof. Syed Jamal Raza, Executive Director, SICHN, Karachi           | Chairman |
| 2. Mr. Aftab Ahmed Junejo, Accounts Officer, A.G Sindh, Karachi        | Member   |
| ✓ 3. Prof. Khemchand N Moorani, General Secretary, NICH Trust, Karachi | Member   |

The TORS / Functions / Responsibilities of the Complaint Redressal Committee in accordance with Rule-31 of SPP Rules 2010 (Amended 2019).

(Prof. Syed Jamal Raza)  
**Prof. SYED JAMAL RAZA**  
Executive Director  
Sindh Institute of Child  
Health & Neonatology  
Karachi.

**Copy forwarded for information to:**

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

(Prof. Syed Jamal Raza)  
Executive Director-SICHN, Karachi

**Prof. SYED JAMAL RAZA**  
Executive Director  
Sindh Institute of Child  
Health & Neonatology  
Karachi.