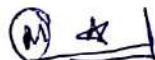


INFORMATION OF MEMBERS OF PROCUREMENT COMMITTEE/PBM NICH, KARACHI
FOR OPENED ACCOUNT ON SPPRA WEBSITE FOR, 2026-27

S.NO	NAME OF MEMBERS	CNIC NO	MOBILE NO	E-MAIL ADDRESS	DATE OF BRITH
01-	Prof. Mohsina Noor Ibrahim. Professor of Pediatric Medicine, Chairperson, Procurement Committee/PBM	42201-6891194	0300-9281226	mohsinaibrahim@yahoo.com	23-02-1969
02-	Prof. Muhammad Ashfaq. Prof. of Pediatric Medicine, Member, Procurement Committee/PBM	36601-3551627	0334-3093116	Drishi_sindhu@yahoo.com	04-06-1978
03-	Ms. Shahzadi Kanwal. Pharmacist of NICH, Member, Procurement Committee/PBM	12101-68915074	0345-4938494	shazzkanwal@yahoo	20-03-1983
04-	Ms. Tahira Razzak. Assistant Director, SWD, Member, Procurement Committee/PBM	42201-8060760	0333-1262692	Tahirarazzak5@gmail.com	22-11-2000
05-	Mr. Mushtaque Ahmed. Assistant Director, SWD Secretary/Member, Procurement Committee /PBM.	43503-0395201	0301-6116152	Mushtaquemalik098@gmail. com	01-04-1990



Mr. Mushtaque Ahmed.
(Assistant Director, SWD)
Secretary/Member, Procurement Committee/PBM

Ms. Tahira Razzak.
(Assistant Director, SWD)
Member, Procurement Committee/PBM

Ms. Shahzadi Kanwal.
(Pharmacist of NICH)
Member, Procurement Committee/PBM

Prof. Muhammad Ashfaq
Prof. of Pediatric Medicine
Member, Procurement Committee/PBM

Prof. Mohsina Noor Ibrahim.
(Professor of Pediatric Medicine)
Chairperson, Procurement Committee/PBM

ANNUAL PROCUREMENT PLAN (SPPRA-RULE-II)

HEALTH WELFARE COMMITTEE/PBM

NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI

PURCHASE OF MEDICINES/DRUGS FROM PAKISTAN BAIT-UL-MAL FUND

FOR THE FINNANCIAL YEAR, 2026-27

S. No	Description of procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Fund Allocated	Source of Funds(ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement	Remarks
01-	Purchase Medicines/Drugs	-	-	30.00 Million	7.00 Million Approximately	Pakistan Bait-ul-Mal, Provincial Office, Sindh, Karachi.	Single stage – Two envelop method	From 01 st July, 2026 to 30 th June, 2027	Detail of Medicines /Drugs required for the year 2026-27 is enclosed at Annexure -A
Total				30.00 Million	7.00 Million				

(M) ★

(MUSHTAQUE AHMED)
Assistant Director, SWD
Secretary, HWC/PBM &
Procurement Committee

★

(PROF. NASIR SALEEM SADDAL)
Executive Director, NICH
Chairman, Health Welfare Committee/PBM
NICH, Karachi

Prof. Nasir Saleem Saddal
Executive Director
National Institute of Child Health,
Karachi



Health Welfare Committee
Pakistan Bait-ul-Mal
National Institute of Child Health
Karachi-75510

F.No.183/BM-Tender/2026/27/HWG/NICH/120

Dated. 06 August, 2026

NOTICE INVITING PRE-QUALIFICATION APPLICATION &

TENDER (NIT).

01- The Health Welfare Committee (Pakistan Bait-ul-Mal), Social Services Medical Centre (SSMC), National Institute of Child Health (NICH), Karachi, Invites bids through SPPRA E-PADS from eligible Manufacturers, Importers, Authorized Distributors, Sole Agents and Suppliers for Pre-Qualification and subsequent participation in the tender for the procurement of Medicines/Drugs Supplies for deserving patients under the Pakistan Bait-ul-Mal, Health Welfare Programme for the Financial Year 2026-2027.

02- The procurement shall be conducted in accordance with the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended), the applicable policies and guidelines of Pakistan Bait-ul-Mal. The procurement process shall comprise Pre-Qualification of firms followed by Open Competitive Bidding through the Single Stage - Two Envelope Procedure.

S. No.	Description	Tender Fee	Earnest Money	Performance Security	Documents Available	Last Date & Time for Submission	Opening of Pre-Qualification	Opening of Technical Proposals
1.	Procurement of Medicines/Non-drugs Supplies (FY 2026-27)	Rs. 5,000/-	5.5% of Total Bid Value	5.5%	From 11/08/2026 to 26/08/2026	26/08/2026 12:00pm	27/08/2026 12:00pm	01/09/2026 12:00pm
							Venue: 1 st Floor	Committee Room

- Financial Proposals of only those bidders declared Technically Responsive shall be opened on the day and time to be notified through SPPRA E-PADS after approval of the Technical Evaluation Report to be notified through SPPRA E-PADS after completion and approval of the Technical Evaluation Report.
- 03- Prescribed Tender Performa with terms and conditions can be downloaded from SPPRA website of E-PAD against cash payment of Rs.5000 and must be submitted in the office of Social Service Medical Centre, NICH, Karachi. 2nd floor, opposite Operation Theater on any working days (Mon to Sat) from 11th August, 2026 to 26th August, 2026. The firms/distributors are requested to submit their offers with business profile and client list on E-PAD and 5.5% Earnest Money to Value of bids submitted in favor of the Executive Director NICH, Karachi on 26th August, 2026. The technical proposals will be opened on 01, September, 2026 after the pre-qualifications in the presence of the chairperson and members of the Procurement Committee and those bidders who may wish to participate.
- 04- In case the tender is not opened on the schedule dated and time due to any undesirable circumstances then the same shall be opened on next working day. In case of any queries for a bidding please contact Assistant Director Cell #0301-6116152.

WORK FOR SINDH

(Prof. Nasir Saleem Saddal)

FW/PMIT
17/18/2026

هیلٹ ویلفیئر کمیٹی پاکستان بیت المال نیشنل انسٹیٹیوٹ آف چائلڈ هیلٹ کراچی - 75510

F.No. 5-6/FEA/Tender/2026-27/HYG/NICH/120

Dated: 04 August, 2026

پری = کوالیفیکیشن درخواست پر فیلڈر (NIT) گھرانے لاء نوٹیفکیشن

بلک ویلفیئر کاميٹی (پاکستان بیت المال)، سوشل سروسز مینسٹرل سیکٹر (SSMC)، نیشنل انسٹیٹیوٹ آف چائلڈ هیلٹ (NICH)، پاکستان بیت المال جي هیلٹ ویلفیئر پروگرام تحت مالی سال 2026-2027 دوران مستحق مریمین لاء فائلنگ جي فراہمی جي حتمی تاریخ جي سلسلے پر پری کوالیفیکیشن پر ان بعد فیلڈر پر شرکت لاء سپرا E-PADS ذریعے اعلیٰ مینسٹرل سیکٹر، امیڈوٹوز، سہار (مستند، پیر، سول ایجنسی، سپلائرز کان ایچون طلب کچیں لیون۔

پروڈکٹو مینٹ جو عمل منڈر پبلک پروڈکٹو مینٹ ایجنٹ، 2003 ع، منڈر پبلک پروڈکٹو مینٹ رولز، 2010 ع (تیسرے منڈر، منڈر، پاکستان بیت المال جي لاگو پالیسیں ع مطابق مروجہ سر ایجمنڈر فائلڈر ویلفیئر پروڈکٹو مینٹ جي عمل پر پیرین قومن جي اکرات اعلیٰت منو حائزو ویلفیئر ویلفیئر، جنهن کان پروڈکٹو ایجنٹ بر لالاء طریقہ کار کا تحت اوپن کیشیئر بیلنگ ذریعے پروڈکٹو مینٹ کچی ویلفیئر۔

سہیل لیر	تفصیل	لینڈر لیر	فیلڈر لیر	کارڈگی سکھولگی	مستند مستند	جمع کارڈگی آخری تاریخ وقت	کارڈگی کرو	لینڈر لیر کرو
1	پروڈکٹو مینٹ آف سپلائی (مالی سال 2026-27)	5000 روپے فائلڈر رالی	فائلڈر واک 5.5%	5.5%	11-08-2026 کان	17-08-2026 12:00 وکی	17-08-2026 12:00 وکی	17-08-2026 12:00 وکی

- صرف انهن آچ فیلڈرین جون مالی ایچون کولموز ویلفیئر، جیسی لینڈر لیر طرز عمل قرار قرار ویلفیئر، لینڈر لیر چائلڈر جي ویلفیئر مستند
- فیلڈر ویلفیئر کان پرو مالی ایچون کولموز جي تاریخ ع وقت بابت اطلاع SPRA E-PADS ذریعے فائلڈر ویلفیئر۔
- ملرر شیر ملی ع سائلین سہیل لینڈر لیر SPRA E-PADS کان 5,000 روپے (فائلڈر رالی) جي ادا کی بعد حاصل کچی سکھیں نا۔ منڈر
پری لینڈر لیر سوشل سروسز مینسٹرل سیکٹر، نیشنل انسٹیٹیوٹ آف چائلڈ هیلٹ (NICH)، کراچی، بی ماز، ایڈیشن فیلڈر جي سامھون، منڈر
کچی لینڈر لیر (سور کان چیلڈر) 11 اگست 2026 ع کان 26 اگست 2026 ع تائین جمع کارڈگی سکھیں نا، فیلڈر / اسٹریٹوز کی مناسبت کچی
وجہی لی تھو لینڈر لیر ایچون، کارڈگی پروڈکٹو، کلائیٹس جي فیلڈر لیر آچ بی کل قیست جي 5.5 سیکڑو فائلڈر رقی ایچون لینڈر لیر
بالر کچی، NICH کراچی جي ملرر 26 اگست 2026 ع تائین E-PADS وسلی جمع کارڈگی، اکرات اعلیٰت ولری عمل کان پرو، 01 سبتمبر
2026 ع لی لینڈر لیر ایچون فیلڈر لیر کاميٹی جي چیلڈرین، سبھون ع ملرر لیر لینڈر لیر جي مینڈر لیر پر کولموز ویلفیئر۔
- جیسی کچی لینڈر لیر جي کچی ملرر وکیل تاریخ ع وقت لی لینڈر لیر کولی سکھیں نا، داور رولڈر کچی کارڈگی فیلڈر لیر ساکھی وقت کولموز
ویلفیئر، لی سہیل بابت کچی بر معلومات یا فائلڈر لیر اسٹنڈر رائز کچی سان 030106118152 تی رالیڈر کچی سکھیں لیر۔

صحیح

(پروڈکٹو فائلڈر سائلین سہیل)

ایچون لینڈر لیر NICH

WORKFORCE NICH

Ad. Published on 7/8/2026-

NATIONAL INSTITUTE OF CHILD HEALTH

EXPRESS

BUSINESS RECORDER

AWAMI AWAZ

SINDH LINE

SINDHYAR

WAFA-E-SINDH

Government of Sindh
Health Welfare Committee
Pakistan Bait-ul-Mal
National Institute of Child Health
Karachi-75510

F. No. 8-8/PBM-Tender/2026-27/HWC/NICH/

Dated. 06th August, 2026

NOTICE INVITING PRE-QUALIFICATION APPLICATION & TENDER (NIT).

The Health Welfare Committee (Pakistan Bait-ul-Mal), Social Services Medical Centre (SSMC), National Institute of Child Health (NICH), Karachi, invites bids through SPPRA E-PADS from eligible Manufacturers, Importers, Authorized Distributors, Sole Agents and Suppliers for Pre-Qualification and subsequent participation in the tender for the procurement of Medicines/Drugs Supplies for deserving patients under the Pakistan Bait-ul-Mal ,Health Welfare Programme for the Financial Year 2026-2027.

02- The procurement shall be conducted in accordance with the Sindh Public Procurement Act, 2009, the Sindh Public Procurement Rules, 2010 (as amended), the applicable policies and guidelines of Pakistan Bait-ul-Mal. The procurement process shall comprise Pre-Qualification of firms followed by Open Competitive Bidding through the Single Stage — Two Envelope Procedure.

S. No	Description	Tender Fee	Earnest Money	Performance Security	Documents Available	Last Date & Time for Submission	Opening of Pre-Qualification	Opening of Technical Proposals
*1.	Procurement of Medicines/ drugs Supplies (FY 2026-27)	Rs. 5,000/- Non-Refundable	5.5% of Total Bid Value	5.5%	From 11/08/2026 To 26/08/2026	26/08/2026 12:00pm	27/08/2026 12:00pm	01/09/2026 12:00pm Venue: 1st Floor Committee Room

*Financial Proposals of only those bidders declared Technically Responsive shall be opened on the date and time to be notified through SPPRA e-PADS after approval of the Technical Evaluation Report to be notified through SPPRA e-PADS after completion and approval of the Technical Evaluation Report.

03- Prescribed Tender Performa with terms and conditions can be downloaded from SPPRA website of E-PAD against cash payment of Rs.5000 and must be submitted in the office of Social Service Medical Centre, NICH, Karachi. 2nd floor, opposite Operation Theater on any working days (Mon to Sat) from 11th August, 2026 to 26nd August, 2026. The firms/distributors are requested to submit their offers with business profile and client list on E-PAD and 5.5% Earnest Money to Value of bids submitted in favor of the Executive Director NICH, Karachi on 26th August, 2026. The technical proposals will be opened on 01st, September, 2026 after the pre-qualifications in the presence of the chairperson and members of the Procurement Committee and those bidders who may wish to participate.

04- In case the tender is not opened on the schedule dated and time due to any undesirable circumstances then the same shall be opened on next working day. In case of any queries for e-bidding please contact Assistant Director Cell # 0301-6116152.

(Prof. Nasir Saleem Saddal)
Executive Director, NICH

22-	PBM-022	HS Nebulizing Solution 50ml.HS 3%-50ml.	50ml	Nebulizing Solution
23-	PBM-023	Inj. Rituximab.	500mg	Injection
24-	PBM-024	Syp. Deferiprone.	100ml	Syrup
25-	PBM-025	Inj- Enoxapin.	2000 IU	Injection
26-	PBM-026	Tab. Deferiprone.	500mg	Tablet
27-	PBM-027	Inj-Cyclophosphamide.	500mg	Injection
28-	PBM-028	Peritoneal dialysis Solution.	2Liter bags	Dialysis Solution.
29-	PBM-029	Tenckhoff Peritoneal Dialysis Catheters With delivery Set.		Dialysis Catheters
30-	PBM-030	Cap. Cyclosporin.	50mg	Capsule
31-	PBM-031	Immune Globulin.	2.5 gm	Injection
32-	PBM-032	Immune Globulin.	5 gm	Injection
33-	PBM-033	Human Albumin.	20%	Injection
34-	PBM-034	Glycoproteins.		Injection
35-	PBM-035	Octreolidsce.	0.1mg	Injection
36-	PBM-036	Apheresis Kit (Use for Separate plasma From Blood)	Kit	Not Aplicable

(M) A

Mr. Mushtaque Ahmed
(Assistant Director, SWD)
Secretary/Member, Procurement
Committee/PBM

Ms. Tahira Razzak
(Assistant Director, SWD)
Member, Procurement
Committee/PBM

Ms. Shahzadi Kanwal
(Pharmacist of NICH)
Member, Procurement
Committee/PBM

Prof. Muhammad Ashfaq
(Prof. of Pediatric Medicine)
Member, Procurement
Committee/PBM

Prof. Mohsina Noor Ibrahim
(Professor of Pediatric Medicine)
Chair person, Procurement Committee/PBM

**List of Medicines Recommended for
Pakistan Bait-ul-Mal, Tender, 2026-27**

S. No.	Tender Item Code	Generic Name	Pack Size	Formulation
01-	PBM-001	Human Growth Hormone	4 IU	Injection
02-	PBM-002	Deferasirox.	360mg	Tablet
03-	PBM-003	Deferasirox.	180mg	Tablet
04-	PBM-004	Deferasirox.	500mg	Tablet
05-	PBM-005	Deferasirox.	250mg	Tablet
06-	PBM-006	Eltrombopag Olamine.	25mg	Tablet
07-	PBM-007	Eltrombopag Olamine.	50mg	Tablet
08-	PBM-008	Penicillamine.	250mg	Tablet
09-	PBM-009	Desmopressin acetate.	0.1mg	Tablet
10-	PBM-010	Desmopressin acetate.	0.2mg	Tablet
11-	PBM-011	Tocilizumab.	162mg	Injection
12-	PBM-012	Tocilizumab.	200mg	Injection
13-	PBM-013	Pancreatin.	10000 IU	Capsule
14-	PBM-014	Adalimumab.	40mg	Injection
15-	PBM-015	Leuprolide acetate.	3.75mg	Injection
16-	PBM-016	Pediatric nutritional supplement	400g/850g	Injection
17-	PBM-017	Trimethylglycine	60s to 120s	Tablet
18-	PBM-018	Sofosbuvir + Velpatasvir.	400mg	Tablet
19-	PBM-019	Anti-Hemophilic Factor-VII Human Coagulation Factor		Injection
20-	PBM-020	Anti-Hemophilic Factor-VIII Human Coagulation Factor	250 IU	Injection
21-	PBM-021	Anti-Hemophilic Factor-VIII Human Coagulation Factor.	500 IU	Injection

19-	Printed Price List of Medicine/Drugs issued by manufacturer.		
20-	ISO Certificate of all quoted manufacturer. 9001:2015.		
21-	Certificate of Analysis of last batch of quoted items by manufacturer.		
22-	Undertaking on Rs. 100/- regarding the acceptance of bid with terms & conditions mentioned in bidding documents.		
23-	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that: The bidder is neither blacklisted nor suspended by any National/International including provincial and Federal, Institutions or Organization. Any director or owner of the bidding company is not awarded any punishment from any Court of Law.		

Submitted for Approval.

(M) ★

(Mushtaque Ahmed)

Assistant Director, SWD
Secretary, Health Welfare Committee/PBM
NICH, Karachi.

Approved.

(Prof. Nasir Saleem Saddal)

Executive Director, NICH
Chairman, Health Welfare Committee/PBM
NICH, Karachi.

Prof. Nasir Saleem Saddal

Executive Director
National Institute of Child Health
Karachi-75510

Bid Evaluation Criteria**Technical Criteria for Distributor/Manufacturer/Importer etc.**

The distributor must submit 80% of the following relevant documents, otherwise the distributor shall be disqualified.

SR.#	DETAIL	YES/NO/NOT APPLICABLE	PAGE # /AMMEXURE
01-	Original Tender Purchase receipt.		
02-	Photocopy of bid security pay order. (With hidden amount).		
03-	Tender proposal (List of Medicine).		
04-	National Tax Number Certificate /Taxpayer Registration Certificate.		
05-	Photocopy of Last three year paid Income Tax Return.		
06-	Registration Certificate from FBR Department for GST.		
07-	Last year paid GST Challan.		
08-	Professional Tax Certificate from Government of Sindh.		
09-	Authority letter from the manufacturer//Importer to the bidder.		
10-	Photocopy of valid Drug Sales License of Wholesale (Form-7).		
11-	Photocopy of valid Manufacturing License of all quoted pharmaceuticals items (Form-2).		
12-	Authorization letter of authorized institutional Distributor from firms.		
13-	Undertaking regarding supply of drugs/medicines should be as per terms and condition of Zakat tender.		
14-	Photocopy of Good Manufacturing Practice (GMP) Certificate.		
15-	Photocopy of valid Drugs License for Narcotics (Form-9).		
16-	Registration Certificate of all quoted items/medicines issued by DRAP.		
17-	Photocopy of Valid Drugs Sale License for distributors.		
18-	Photocopy of valid Drugs Manufacturing license for manufacturers.		


Prof. Nasir Saleem Saddal
 Executive Director
 National Institute of Child Health
 Karachi-75510

TERMS AND CONDITION ACCEPTANCE CERTIFICATE

01-I/we certified that whereby confirm to have carefully read the description of/bid and all terms and conditions mention in the of PBM tender and I/we agree to abide by them strictly during the validity of the PBM tender for the year, 2026-27.

02-I/we understand and confirm that we have submitted the correct and compact information along with the bid/offer. If any document/information is found forged/engineered/fake/bogus at any stage, we may be declared as blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited

Signature of Authorized Person _____
 Name of Firm/Distributor/Manufacturer _____
 Name of signing person. _____
 Address of Office. _____

 Land Line No. of Office _____ Fax No _____
 Mobile No. of owner/Manager _____
 Rubber Stamp of Office _____
 Dated. _____

WITNESS.

Signature. _____
 Name. _____
 CNIC No. _____


Prof. Nasir Saleem Saddal
 Executive Director
 National Institute of Child Health
 Karachi-75510

Photocopy of the following documents should be submitted along with the tender.

(A) In Technical Proposal the bidder should submitted following documents.

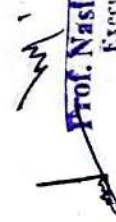
1. Original Tender Purchase receipt.
2. Photocopy of bid security pay order. (with hidden amount)
3. Tender proposal (List of Medicine)
4. National Tax Number Certificate/Taxpayer Registration Certificate.
5. Photocopy of Last three year paid Income Tax Return.
6. Registration Certificate from FBR Department for GST.
7. Last year paid GST Challan.
8. Professional Tax Certificate from Government of Sindh.
9. Authority letter from the manufacturer//Importer to the bidder.
10. Photocopy of valid Drug Sales License of Wholesale (Form-7).
11. Photocopy of valid Manufacturing License of all quoted pharmaceuticals items (Form-2).
12. Authorization letter of authorized institutional Distributor from firms.
13. Undertaking regarding supply of drugs/medicines should be as per terms and condition of Zakat tender.
14. Photocopy of Good Manufacturing Practice (GMP) Certificate.
15. Photocopy of valid Drugs License for Narcotics (Form-9).
16. Registration Certificate of all quoted items/medicines issued by DRAP.
17. Photo copy of Valid Drugs Sale License for distributors.
18. Photocopy of valid Drugs Manufacturing license for manufacturers.
19. Printed Price List of Medicine/Drugs issued by manufacturer.
20. ISO Certificate of all quoted manufacturer. 9001:2015.
21. Certificate of Analysis of last batch of quoted items by manufacturer.
22. Undertaking on Rs. 100/- regarding the acceptance of bid with terms & conditions mentioned in bidding documents.
23. Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that:
 I-The bidder is neither blacklisted nor suspended by any National/International including provincial and Federal, Institutions or Organization.
 II-Any director or owner of the bidding company is not awarded any punishment from any Court of Law.
 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 there under.
24. Undertaking on a stamp paper of 100 Rs. That the company has no pending castigation and never blacklisted from any government or private institution.

(B) In Financial Proposal the bidder should submitted following documents.

01. Original Pay Order of bid security.
02. Rate of quoted items.

NOTE.

Only one authorized representative person of the firm can communicate with our office.


Prof. Nasir Saleem Saddai
 Executive Director
 National Institute of Child Health
 Karachi-75300

47. The decision of the Chair person Redressed Committee will be final under the rule No. 45 of Sindh SPPRA.
48. The Chairperson of Procurement Committee/Executive Director, NICH reserve the right to increase or decrease the quantity mention in the tender and their decision will be final under the relevant provision of SPPRA Rules.

SPECIAL NOTE: -

EXTENSION OF CONTRACT.

The procuring agency may extend the contract for further 90 days after the completion of the contract on June, 2027 in the first quarter of next financial year during the process of bidding.

EVALUATION CRITERIA.

The final comments on drugs/medicine/disposable/others items by internal expert team based on past experience will be considered as final in accordance with patient safety and expected therapeutic outcome and it will not be challenge in any court and regulatory body by the bidder.


Prof. Nasir Saleem Saddal
Executive Director
National Institute of Child Health
Karachi-75310

37. The following words shall be printed/stamped with indelible ink prominently in English on outer cover/inner strip or bottle of each dosage from the supplied. **"PAKISTAN BAIT-UL-MALL MEDICINE or NICH PROPERTY or NOT FOR SALE"**.
38. The drugs shall be accompanied by the necessary warrantee in according with the provision of section 23 of Drugs Act-1976 and rule framed there under.
39. The sample of drugs supplied by the vendors will be drawn from this center by the Federal Inspector of Drugs/ Provincial Drugs Inspector for test and analysis purpose under Drugs Act, 1976.
40. If a sample of a batch of drug is declared in contravention of section 3/23 of drugs act 1976 on the basis of analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority and is injurious to the public health in the opinion of the competent authority (Executive Director) the same will not be returned to the supplier. Those will be destroyed. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the reject batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.I.D under drugs act, 1976.
41. The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc. May be black listed by the competent authority or as per judgment of the drug court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money not be released till the case is decided by the court or any other authority.
42. Supply will be accepted in the HWC/Social Welfare Department. NICH after counting each item in presence of the representative of the firm and the receive the acknowledgment duly signed by the concerned officials.
43. The supply should be executed in minimum no of batches.
44. Any document of bidder can be verified at any time by courier, e-mail or other means of communication, if found incorrect, action will be taken as per SPPRA rules.
45. The Procurement Committee reserves the right to accept or reject any oral bids in accordance with SPPRA rules after recording reasons in writing. Technical evaluation shall be carried out strictly in accordance with the pre-disclosed evaluation criteria contained in the bidding documents.
46. The Chairperson of Procurement Committee reserves the right to reject or accept any/ all tender(s) under the relevant provision of SPPRA Rules, 2010(amended 2013& 2019).



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29. "SAMPLE PERFORMA" for Technical and Financial bids is supplied with the tender document. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted, in case of using more Performa's 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 end.
30. The dosage form and strength for medicine, specification given in the tender list shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.
31. Generic name is mentioned in the list (for Registered Medicine/Drugs) the vendor must quote the BRAND NAME along with the Generic Name in separate Column, provided in the tender Performa.
32. Drug/DRAP Registration Number (which/where applicable) Name of Manufacturer and country of origin of the drugs must be mention against each item for which tender is given, otherwise it shall not be considered.
33. After the acceptance of the tender by the vendor /signing of contract, a purchase order will be issued during the validity period and if purchase order is not executed by the vendor, the security money shall be forfeited to the Government Accounts without any notice.
34. The vendor shall submit an undertaking (On a judicial stamp paper of Rs. 100/-Denomination) that they shall supply the stores within 7 days after issuing of purchase order, failing which penalty @ 0.1% per day per item will be imposed, which will be deducted from their Security Money. However full quantity of purchase order shall be completed within 15 days. Failing their full security money will be forfeited to Government Accounts. The vendor shall submit fresh Performance Security Money 5% of approved items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, Performance Security Money will be forfeited to the Government Account and they may be black listed by the competent authority without any further notice.
35. The supplies should be commercial pack as per drugs act 1976 and delivered at the designated place of Social Welfare Office, NICH, Karachi by the authorized representative of the firm at the risk and cost of supplier. Any breakage or shortage of the inventory will be recovered from the supplier. No supply through courier/trunk/ rail will be accepted.
36. At the time of delivery of medicine, the shelf life should be at least 75% for the National/Multinational Manufacturer and 70% for imported items (Where applicable).

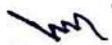

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18. The bidder shall submit copies of income tax returns for the last three tax years or such period as required under the bidding documents, together with evidence of active tax status.
19. Manufacturers shall submit a valid Manufacturing License, while distributors, importers or wholesalers shall submit a valid Drug Sale License or any other license applicable under the Drugs Act and relevant Provincial Drug Rules.
20. Manufacturers shall submit a valid Good Manufacturing Practices (GMP) Certificate issued by the competent regulatory authority.
21. Where imported pharmaceutical products are quoted, the bidder shall submit a valid Import License and all regulatory approvals required under the applicable DRAP laws and regulations.
22. The bidder shall provide documentary evidence of satisfactory performance in the supply of pharmaceutical products to public or private tertiary care hospitals during the last three (03) years, including completion certificates or performance certificates issued by the respective institutions.
23. The bidder shall submit a notarized undertaking declaring that the firm is not subject to any order of blacklisting or debarment by any Federal or Provincial Government Procuring Agency and that all information furnished in the bid is true and correct.
24. The Contract may, subject to satisfactory performance, availability of funds, and mutual written agreement of the parties, be extended for a limited period in accordance with the Contract and the applicable Sindh Public Procurement Rules. Any extension shall not alter the fundamental scope or terms of the procurement.
25. The vendors must submit samples (in commercial Pack) of all quoted items as per specification mentioned in the technical bid, in the office of Social Welfare Department, NICH, Karachi one day before the submission of tender. Each sample pack should be marked with items code No (as mentioned in tender in the tender list) List if sample duly acknowledged should also be submitted with the tender. None submission of sample is liable to be rejection the item.
26. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firms will not be changed during validity period of the tender. Vendor should submit printed price list from indicating Trade and Retail Price.
27. Printed price list of manufacture/importer indication Trade Price and Retail Price should be attached. Quoted rate must be less than trade price for registered drugs only.
28. Any erasing /Cutting Crossing etc., appearing in the offer must be properly signed by the person signing the tender. Move over, all pages of the tender must be properly signed and numbered.


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documents within the prescribed period after issuance of the Letter of Acceptance. The Performance Security shall remain valid until successful completion of the Contract and fulfillment of all contractual obligations.

8. Bid Security of unsuccessful bidders shall be returned promptly after completion of the procurement process, while the Bid Security of the successful bidder shall be released upon submission and acceptance of the Performance Security in accordance with the Contract.
9. Any bid that fails to comply with the mandatory requirements, eligibility criteria or material conditions of these bidding documents may be declared non-responsive and rejected in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
10. Conditional, incomplete, unsigned, or materially ambiguous bids shall be treated as non-responsive and may be rejected during the preliminary examination. Minor clerical errors that do not affect the substance of the bid may be dealt with in accordance with the applicable procurement rules.
11. The quoted rates shall remain valid until 30 June 2027, unless extended by mutual written consent of both parties in accordance with the Contract and the applicable procurement rules.
12. The quoted prices shall remain firm and fixed throughout the bid validity period and, upon award, during the currency of the Contract. No escalation or revision in quoted prices shall be allowed except where expressly provided in the Contract or applicable law.
13. After bid opening, no bidder shall be permitted to alter, modify or withdraw any part of its bid. Clerical or arithmetic errors, if any, shall be dealt with in accordance with the applicable provisions of the Sindh Public Procurement Rules.
14. The bidder shall disclose all pending litigation, arbitration or legal proceedings relating to government procurement or contractual matters. Mere existence of litigation shall not automatically disqualify a bidder unless it materially affects the bidder's legal or financial capacity to perform the Contract.
15. The bidder shall declare that no conflict of interest exists in relation to this procurement and that participation does not violate any applicable law or Government conduct rules.
16. The quoted medicines shall be legally marketed in Pakistan and available through the authorized supply chain. Documentary evidence may be required by the Procuring Agency where necessary.
17. The bidder shall possess a valid National Tax Number (NTN) and, where applicable, active registration with the Federal Board of Revenue (Sales Tax) and Sindh Revenue Board or other relevant tax authorities. Documentary evidence shall be submitted with the Technical Proposal.


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2
GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE/PBM
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

**INSTRUCTIONS/TERMS AND CONDITIONS OF BAIT-UL-MAL TENDER FOR
PURCHASE OF MEDICINES/DRUGS OUT OF PAKISTAN BAIT-UL-MAL FUND
FOR THE FINANCIAL YEAR, 2026-27.**

1. Pharmaceutical Manufacturers, Authorized importers, Distributors, Sole agents, Authorized agents and suppliers legally authorized to market Medicine/Drugs in Pakistan and possessing all applicable licenses issued by DRAP and Provincial Drug Authorities shall be eligible to participate in this procurement, subject to fulfillment of eligibility criteria prescribed in these bidding documents.
2. Manufacturers, Sole Agents, Authorized Importers, Authorized Distributors and Institutional Distributors shall submit valid authorization issued by the Principal Manufacturer specifically authorizing participation in this tender. Such authorization shall remain valid throughout the procurement process and contract period, where applicable.
3. The successful bidder shall execute a formal Contract Agreement with the Health Welfare Committee / Pakistan Bait-ul-Mal, National Institute of Child Health, Karachi, on the prescribed non-judicial stamp paper, within the period specified in the Letter of Acceptance, failing which the Procuring Agency may take action in accordance with the applicable procurement rules and the bidding documents.
4. This procurement shall be conducted through the Single Stage–Two Envelope Procedure under Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended). Bidders shall submit one package containing two separately sealed and clearly marked envelopes, namely "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL". Initially, only the Technical Proposal shall be opened and evaluated. Financial Proposals of only those bidders declared technically responsive shall be opened at a later date, time and venue communicated to the qualified bidders.
5. The Technical Proposal shall contain all documents required under these bidding documents, including a photocopy of the Bid Security instrument with the amount concealed. The original Bid Security shall be enclosed only in the Financial Proposal.
6. The Financial Proposal shall contain only the duly completed Price Schedule and the original Bid Security in the prescribed form and amount. No technical documents shall be included in the Financial Proposal.
7. The successful bidder shall furnish a Performance Security equal to five percent (5%) of the Contract Price in the form specified in the bidding



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Procurement of Medicines/Drugs
For Pharmaceuticals/
Distributors/Manufacturers/Sole Agents

GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE/PBM
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

File NO.08-8/PBM-Tender/2026-27/HWC/NICH

SCHEDULE OF TENDER FOR PURCHASE OF MEDICINES/DRUGS UNDER
PAKISTAN BAIT-UL-MAL (PBM) FUND FOR THE FINANCIAL YEAR, 2026-27.

S#.	DETAILED OF SCHEDULE	DATE AND TIME
01-	COST OF TENDER DOCUMENTS.	Rs. =5,000/- (Five Thousand Only) (NON-REFUNDABLE)
02-	TENDER SELLING PERIOD. DOWNLOAD FROM EPADS.	FROM 11-08-2026 TO 26-08-2026
03-	TENDER SUBMISSION LAST DATE AND TIME AT EPADS.	ON 26-08-2026 TILL 12:00 PM
04-	OPENING OF PRE QUALIFICATION.	27-08-2026 12.00 PM
05-	TENDER OPENING (Technical Proposals)	01-09-2026 AT 12:00 PM
06-	VENUE FOR OPENING OF TECHNICAL PROPOSALS	CONFERENCE ROOM 1 ST FLOOR, NICH, KARACHI ON EPADS.

NOTE:

- 01- Bidding shall be submitted electronically through the E-Pak Acquisitions and disposal System (EPADS) in accordance with applicable SPPRA requirements. No manual bids shall be accepted.
- 02- If the tender opening date is declared a public holiday or falls on an unforeseen closure of Government offices, the bids shall be opened on the next working day at the same time and venue without any change in the bid validity period.
- 03- Corrigenda, addenda or amendments, if any, shall be uploaded on E-pads and the procuring agency's website (where applicable). Bidders shall be responsible for taking notice of such amendments before submission of their bids.



F. No. 8-8/Tender-PBM/2026-27/HWC/NICH/115
Government of Sindh
Health Welfare Committee/PBM
National Institute of Child Health
Karachi
Dated 10th July, 2026

NOTIFICATION

In the meeting of Health Welfare Committee/PBM dated 10th July, 2026 the Chairman of Committee (Executive Director, NICH) constituted a procurement Committee under Rules-7 of Sindh Public Procurement Rules, 2010 (Amended up-to-date). This committee is established for procurement of Medicine/Drugs out of Pakistan Bait-ul-Mal, funds for National Institute of Child Health, Karachi for the financial year, 2026-27.

1.	PROF. MOHSINA NOOR IBRAHIM. Senior Professor, Pediatric Medicine, JSMU/NICH, Karachi.	Chairman
2.	PROF. MUHAMMAD ASHFAQ. Professor of Pulmonolgy and Paeds Medicine, NICH, Karachi	Member
3.	MS. SHAHZADI KANWAL. Senior Pharmacist,, NICH, Karachi	Member
4.	MS. TAHIRA RAZZAK. Assistant Director, Social Welfare Department, Government of Sindh.	Member
5.	MR. MUSHTAQUE AHMED. Assistant Director, Social Services Medical Centre, NICH, Karachi	Secretary/ Member

TORs.

The TORs/Functions/Responsibilities of the Procurement Committee in accordance with Rule-8 of SPPRA Rules, 2010 shall be as under,

- 1- Preparing and/or Reviewing Bidding documents.
- 2- Carrying out technical as well as financial evaluation of the bids.
- 3- Preparing evaluation reports as provided in Rule-45.
- 4- Making recommendations for the award of contracts to the competent authority.
- 5-Performing any other function ancillary and incidental to the above.

(M k)

(MUSHTAQUE AHMED)

Assistant Director, SWD

Secretary/HWC-PBM/NICH, Karachi

Copy forwarded for information and necessary action to:

- 01- The Managing Director, Sindh Public Procurement Regulatory Authorities (SPPRA) Karachi.
- 02- Chairman & all members of Procurement Committee,
- 03- P.S Secretary Health Department, Government of Sindh, Karachi.
- 04- P.S to Additional Secretary (PM&I) Health Department. Govt. of Sindh, Karachi.



NOTIFICATION

In pursuance of the objectives of Pakistan Bait-ul-Mal to provide financial assistance to poor, needy, and deserving patients, and in accordance with the approved procedure for scrutiny and of medical assistance, the Health & Welfare Committee is hereby constituted at the Social Medical Services Center, Jinnah Postgraduate Medical Centre (JPMC), Karachi, with immediate effect.

1.	PROF. NASIR SALEEM SADDAL. Executive Director, NICH, Karachi.	Chairman
2.	PROF. MOHSINA NOOR IBRAHIM Senior Professor Pediatric Medicine, JSMU/NICH, Karachi.	Member
3.	PROF. MUHAMMAD ASHFAQ AHMED SINDO. Professor of Pulmonology and Paeds Medicine, NICH, Karachi.	Member
4.	MR. ISHTIQUE HUSSAIN. Assistant Director, Social Services Medical Centre, JPMC, Karachi	Member
5.	MR. KHALID HUSSAIN KOLACHI. Assistant Director, (Admin) Pakistan Bait-ul-Mal, Provincial Office, Sindh, Karachi..	Member
6.	MS. TAHIRA RAZZAK Assistant Director, Social Welfare Department, Government of Sindh.	Member
7.	MR. MUSHAF AQ AHMED Assistant Director, Social Services Medical Centre, NICH, Karachi.	Secretary/Member

FUNCTIONS & POWERS OF THE COMMITTEE

The Committee shall be responsible to:

- 1- Scrutinize, verify and recommend cases of deserving patients for financial assistance under Pakistan Bait-ul-Mal strictly in accordance with PBM rules.
- 2- Ensure transparency, merit and proper documentation in all approved medical assistance cases.
- 3- Maintain complete and up-to-date records of beneficiaries, assistance granted and expenditures incurred.
- 4- Procurement / Tender of Medicines:
 - vi. Assess and determine the requirement of essential medicines for PBM-supported patients at SSMC, NICH.
 - vii. Recommend procurement of medicines through open tender / quotation process in accordance with Pakistan Bait-ul-Mal rules, Government procurement regulations, and PPRA / applicable provincial procurement procedures, as the case may be.
 - viii. Ensure that procurement is carried out in a transparent, competitive and cost-effective manner.
 - ix. Verify quality, quantity and timely availability of procured medicines.
 - x. Ensure that payments are processed only after proper verification and certification by the Accounts Member and approval of the competent authority.
- 5- Convene meetings as and when required to ensure timely disposal of cases and uninterrupted supply of medicines.

GENERAL TERMS.

5. Decisions of the Committee shall be taken by the majority and duly recorded in writing.
6. All procurement and financial matters shall remain subject to availability of funds and approval of the competent authority of Pakistan Bait-ul-Mal.
7. The Committee shall function within the framework of PBM policies and shall not exceed its delegated powers.
8. This notification shall remain effective until further orders or re-constitution.


(PROF. NASIR SALEEM SADDAL)
Executive Director, NICH
Chairman/HWC-PBM/NICH
Prof. Nasir Saleem Saddal
Executive Director
National Institute of Child Health
Karachi