GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
Karachi-75510.

TENDER FOR PURCHASE OF DIET & DRY RATION & FOOD SUPPLEMENT (RUTF) ITEMS NICH, KARACHI FOR THE YEAR 2026-27.

ANNUAL PROCUREMENT PLAN
(Works, Good & Services)
Financial Year 2026-27

S. No. 7.	Description of Procurement	Quantity (where Applicable)	Estimated unit Cost (Where Applicable	Estimated Total Cost	Funds Allocated	Source of funds (ADP/Non ADP	Proposed Procurement Method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr
schedule 01)	Purchase of Diet & Dry Ration & Patient Diet	-	-	34,939,000/-	34,939,000/-	Non-ADP	Through NIT	Yes	Yes	Yes	Yes
(Schedule 02).	Purchase of Fruit, Poultry Product Meat	-	-								
(Schedule 03).	Purchase of Bakery Products, Butter & Yoghurt	-	-								
(schedule 04)	Purchase of Vegetables	-	-								
(schedule 05)	Food Supplement RUTF	-	-								

PROF. NASIR SALEEM SADDAL
EXECUTIVE DIRECTOR

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)/2026-27/F.86(NICHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted for procurement of General Store Items i.e. Stationery, Printing Publication, Newspapers, Periodicals and Books, Uniforms and Protective Clothing, Others store items, Diets for the patients (RUTF), Janitorial Service, Solid Waste Managements, Security Guard & HR Services, Repair of Furniture and Fixture, & Repair of Transport (other than items already approved under Frame Work Contract) in respect of the Executive Director, National Institute of Child Health Karachi for the financial year 2026-27.

01	Prof. Nasir Saleem Saddal, Executive Director, NICH, Karachi.	Chairman
02	Prof. Muhammad Ashfaq, Professor of Paediatric Medicine / HOD of Medical Unit-I, JSMU / NICH, Karachi.	Member
03	Dr. Arshad Hussain Domki, Deputy Executive Director, NICH, Karachi.	Member
04	Representative from Deputy Commissioner (South), Karachi.	Member
05	District Population Welfare Officer (South), Karachi.	Member

TORs:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/F.86(NICHK): Karachi, dated, the 14th July 2026

Copy forwarded for information and necessary action to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Kyc.
3. The Executive Director, National Institute of Child Health Karachi.
4. The Chairman & all members of the Committee____________________.
5. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
6. PS to Secretary Health, Govt. of Sindh, Karachi.
7. PS to Additional Secretary (PM&I), Health Deptt, GoS, Karachi.

14/07/2026

(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2013/CRC): In supersession of this department's notification of even number dated: 09.01.2023 and in pursuance of Rule-31 of Sindh Public Procurement Rules 2010, Health Department, Govt. of Sindh is pleased to re-constitute Complaint Redressal Committee (CRC) comprising of following officers for scruitinizing the complaints of aggrieved bidders against tender invited by the Health Procurement Committee, Health Department under Frame Work Contract System and Health Institutions/Hospitals of Sindh Province :-

1)	Secretary Health, Govt. of Sindh	Chairman
2)	Representative of Accountant General Sindh, Karachi.	Member
3)	Independent professional from the relevant field.	Member

ToR's:

- To scrutinize the complaints received from the aggrieved bidders and decide the same strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No.SO(PM&I)2-1/2013/CRC): Karachi, dated, the 10th July, 2024

Copy forwarded for information and necessary action to :

- The Chairman and all members of Health Procurement Committee.
- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority Karachi.
- The Medical Superintendents (All).
- The District Health Officers (All).
- The Directors Health Institutions / Projects (All).
- The Chairman and all members of Complaint Redressal Committee.
- PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
- PS to Secretary Health Govt. of Sindh, Karachi.
- PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.

10/7/2024

(ZULFIQAR ALI DARS)
SECTION OFFICER (PM&I)

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

TENDER NOTICE REFRENCE NO. ADMN / 2026-27/ 2068 / NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQUI (HJ) SHAHEED ROAD, KARACHI-75510

Tender Notice

Tenders are invited Through E-Pads Systems for National Institute of Child Health, Karachi from reputable and well established firms/companies, registered with Sales Tax and Income Tax Departments for:

S. No.	Description of General Store Items at Procurement Section, NICH, Karachi	Tender Cost
01	Purchase of Sundries & Other General Items	3000/-
02	Purchase of Diet & Dry Ration	3000/-
03	Purchase of Uniforms & Protective Clothing	2000/-
04	Purchase of Stationary	2000/-
05	Purchase of Printing of Hospital forms	2000/-
06	Repair of Furniture & Fixture	1000/-
07	Repair of Transport	1000/-
08	Security Guard & HR Services	5000/-
	Purchase of Consumable/disposable Items at Procurement Section, NICH, Karachi	
01	Purchase of specific Consumable, Generic Consumable, Medical Laboratory Equipment / Instrument.	2000/-
02	Purchase of Life Saving Medical Supply/Medical Gases	5000/-
03	Repair of Plant& Machinery/Equipment	2000/-
	Purchase of Drugs & Medicine (LP 15%) at Procurement Section, NICH, Karachi	
01	Purchase of Drugs & Medicine (LP 15% Budget)	3000/-
	Purchase of Lab Kits & Chemicals at Procurement Section, NICH, Karachi	
01	Purchase of Lab Kits & Chemicals	3000/-

Prescribed tender Performa with terms and conditions can be download form SPPRA Website https://portalsind.eprocure.gov.pk/#/ against cash payment (which will be submitted in NICH account Office) of according to different tenders (Non-refundable). The interested bidders shall submit their E-Bids comprise in single stage two envelop procedure according to SPPRA rules 2010(Amendment up-to-date) on any working day from 17-08-2026 to 01-09-2026. The firms/companies are requested to submit their offers with company profile and clients list with fixed BID security against each Tender in favor of the Executive Director, NICH, Karachi submitted from 9:00 am to 12:00 Noon on 02-09-2026. The tenders will be opened on 02-09-2026 at 1:00 pm sharp in auditorium, of this Institute in the presence of the Chairman, Purchase Committee, and those bidders who may wish to participate the items must be quoted strictly in accordance with specifications of tender documents valid for 90 days. The conditional tender will not be accepted. The firm/company has to submit along with tender bid an affidavit that the company is not involved in litigation or black listed. The NICH reserves the right to accept or reject any or all offers and to increase/decrease quantities of the items as per SPPRA rules 2010(Amendment-up to date). In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day. Tender notice is also available at NICH website: (www.nich.edu.pk). Phone: 021-99201261-4 Ext. 209 & (for Repair of Transport Ext. 205) Consumable Instruments (216) during office hours. (09: a.m. till 02 p.m.)

In case of any queries please.
Ms. Naveeda Kulsoom. (General Store Items)
Mr. Khawar Raza Zaidi (Repair of Transport)
Mr.Bahadur Khan (Consumable Instruments Procurement Section)

(Prof. Nasir Saleem Saddal)
Executive Director

Daily Time 12-08-2026

TENDER NOTICE REFERENCE NO. ADMN / 2026-27/ 2068 / NICH

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQQUI (HJ) SHAHEED ROAD, KARACHI-75510

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01	Purchase of Sundries & Other General Items	-3000
02	Purchase of Diet & Dry Ration	-3000
03	Purchase of Uniforms & Protective Clothing	-2000
04	Purchase of Stationary	-2000
05	Purchase of Printing of Hospital forms	-2000
06	Repair of Furniture & Fixture	-1000
07	Repair of Transport	-1000
08	Security Guard & HR Services	-5000
	Purchase of Consumable/disposable Items at Procurement Section, NICH, Karachi	
01	Purchase of specific Consumable, Generic Consumable, Medical Laboratory Equipment / Instrument	-2000
02	Purchase of Life Saving Medical Supply/Medical Gases	-5000
03	Repair of Plant & Machinary/Equipment	-2000
	Purchase of Drugs & Medicine (LP 15%) at Procurement Section, NICH, Karachi	
01	Purchase of Drugs & Medicine (LP 15% Budget)	-3000
	Purchase of Lab Kits & Chemicals at Procurement Section, NICH, Karachi	
01	Purchase of Lab Kits & Chemicals	-3000

Prescribed tender Performa with terms and conditions can be download form **SPPRA Website https:// portalsindh.eprocure.gov.pk/#/** against cash payment (which will be submitted in NICH account Office) of according to different tenders (Non-refundable). The interested bidders shall submit their E-Bids comprise in single stage two envelop procedure according to SPPRA rules 2010(Amendment up-to-date) on any working day from **17-08-2026 to 01-09-2026**. The firms/companies are requested to submit their offers with company profile and clients list with fixed BID security against each Tender in favor of the Executive Director, NICH, Karachi submitted from 9:00 am to 12:00 Noon on 02-09-2026. The tenders will be opened on **02-09-2026 at 1:00 pm** sharp in auditorium, of this Institute in the presence of the Chairman, Purchase Committee, and those bidders who may wish to participate the items must be quoted strictly in accordance with specifications of tender documents valid for 90 days. The conditional tender will not be accepted. The firm/company has to submit along with tender bid an affidavit that the company is not involved in litigation or black listed. The NICH reserves the right to accept or reject any or all offers and to increase/decrease quantities of the items as per SPPRA rules 2010(Amendment-up to-date). In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day. Tender notice is also available at NICH website: (www.nich.edu.pk). Phone: 021-99201261-4 Ext. 209 & (for Repair of Transport Ext. 205) Consumable Instruments (216) during office hours. (09: a.m. till 02 p.m.)

In case of any queries please.
Ms. Naveeda Kulsoom. (General Store Items)
Mr. Khawar Raza Zaidi (Repair of Transport)
Mr. Bahadur Khan (Consumable Instruments Procurement Section)

INF/KRY.3472/26

WORK FOR SINDH JOB PORTAL BY INFORMATION DEPARTMENT

Prof. Nasir Saleem Saddal
Executive Director

ٹینڈر نوٹس حوالہ نمبر: ADMN / 2026-27 / 2068 / NICH

حکومتِ سندھ

نیشنل انسٹی ٹیوٹ آف چائلڈ ہیلتھ
رفیقی (HJ)شہید روڈ، کراچی-75510

ٹینڈر نوٹس

نیشنل انسٹی ٹیوٹ آف چائلڈ ہیلتھ، کراچی کے لیے ای-پیڈز سسٹم (E-PADS System) کے ذریعے، سیلز ٹیکس اور انکم ٹیکس کے محکموں کے ہاں رجسٹرڈ، معروف اور مستحکم فرموں/کمپنیوں سے درج ذیل کاموں کے لیے ٹینڈر طلب کیے جارہے ہیں:

S. No.	پروکیورمنٹ سیکشن، NICH، کراچی میں جنرل اسٹور کی اشیاء کی تفصیل	ٹینڈر لاگت
01	متفرق اور دیگر عام اشیاء کی خریداری	3000/-
02	ڈائٹ اور ڈرائی ریٹیشن کی خریداری	3000/-
03	یونیفارم اور حفاظتی لباس کی خریداری	2000/-
04	اسٹیشنری کی خریداری	2000/-
05	ہسپتال فارمز کی پرنٹنگ کی خریداری	2000/-
06	فرنیچر اور فکسچر کی مرمت	1000/-
07	ٹرانسپورٹ کی مرمت	1000/-
08	سیکیورٹی گارڈ اور HR سروسز	5000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں قابلِ استعمال/یک بار استعمال ہونے والی اشیاء کی خریداری	
01	مخصوص استعمال ہونے والی اشیاء، جنرل کنزیومبل، میڈیکل لیبارٹری آلات/انسٹرومنٹ کی خریداری	2000/-
02	زندگی بچانے والی طبی سپلائی/میڈیکل گیسز کی خریداری	5000/-
03	پلانٹ اور مشینری/آلات کی مرمت	2000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں ادویات اور طبی آلات کی خریداری (LP 15%)-	
01	ادویات اور طبی آلات کی خریداری (L.P 15%)بجٹ	3000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں لیب کٹس اور کیمیکلز کی خریداری-	
01	لیب کٹس اور کیمیکلز کی خریداری	3000/-

مقررہ ٹینڈر پرفارما، شرائط و ضوابط سمیت، SPPRA کی ویب سائٹ /#/https://portalsindh.eprocure.gov.pk سے مختلف ٹینڈرز-کے حساب سے مقررہ نقد رقم کی ادائیگی کے عوض ڈاؤن لوڈ کیے جا سکتے ہیں، جو رقم NICH کے اکاؤنٹس آفس میں جمع کرائی جائے گی اور ناقابلِ واپسی ہوگی۔ دلچسپی رکھنے والے بولی دہندگان کو ہدایت کی جاتی ہے کہ وہ SPPRA Rules 2010 (تازہ ترین ترامیم سمیت) کے مطابق مہر بند لفافے کے تحت، کسی بھی کام کے دن 17-08-2026 سے 01-09-2026 تک اپنی E-Bids جمع کرائیں۔ فرموں/کمپنیوں سے درخواست کی جاتی ہے کہ وہ اپنی کمپنی پروفائل اور کلائنٹس کی فہرست کے ساتھ ہر ٹینڈر کے مقابلے میں مقررہ بڈ سیکیورٹی، ایگزیکٹو ڈائریکٹر، NICH، کراچی کے حق میں، 02-09-2026 کو صبح 09:00 بجے سے دوپہر 12:00 بجے تک جمع کرائیں۔ ٹینڈرز 02-09-2026 کو دوپہر 01:00 بجے ٹھیک اس ادارے کے آڈیٹوریم میں چیئرمین، پرچیز کمیٹی اور ان بولی دہندگان کی موجودگی میں کھولے جائیں گے جو شرکت کرنا چاہیں۔ اشیاء کو لازمی طور پر ٹینڈر دستاویزات میں دی گئی وضاحتوں کے مطابق ہی کوٹ کیا جائے اور ان کی قیمتیں 90 دن تک مؤثر رہیں گی۔ مشروط ٹینڈر قبول نہیں کیا جائے گا۔ فرم/کمپنی کو ٹینڈر بڈ کے ساتھ ایک حلف نامہ (Affidavit) بھی جمع کرانا ہوگا کہ کمپنی کسی بھی عدالتی مقدمے (Litigation) میں ملوث نہیں ہے اور نہ ہی بلیک لسٹ کی گئی ہے۔ NICH کو SPPRA Rules 2010 (تازہ ترین ترامیم سمیت) کے مطابق کسی بھی یا تمام پیشکشوں کو قبول یا مسترد کرنے اور اشیاء کی مقدار میں ضرورت کے مطابق اضافہ یا کمی کرنے کا حق حاصل ہوگا۔ اگر کسی بھی ناگزیر صورتحال کے باعث مقررہ تاریخ اور وقت پر ٹینڈر نہ کھولا جا سکے تو وہی ٹینڈر اگلے کام کے دن کھولا جائے گا۔ ٹینڈر نوٹس NICH کی ویب سائٹ پر بھی دستیاب ہے: www.nich.edu.pk فون: 021-99201261-4 ایکسٹینشن: 209 ٹرانسپورٹ کی مرمت کے لیے: Ext. 205 Consumable Instruments کے لیے: Ext. 216 دفتری اوقات: صبح 09:00 بجے سے دوپہر 02:00 بجے تک۔

کسی بھی قسم کی معلومات/سوالات کے لیے رابطہ کیا جائے:

محترمہ نویدہ کلثوم— (General Store Items)

مسٹر خاور رضا زیدی— (Repair of Transport)

مسٹر بہادر خان— (Consumable Instruments)، Procurement Section)

پروفیسر ناصر سلیم سڈل
ایگزیکٹو ڈائریکٹر

INF/KRY:3472/26

روزنامہ دنیا کراچی
13 اگست 2026ء

ٽينڊر نوٽيس ريفرنس نمبر: ADMN / 2026-27/ 2068 / NICH

گورنمينٽ آف سنڌ

نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ

رفيقي (H) شهيد روڊ، ڪراچي-75510

ٽينڊر نوٽيس

نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ، ڪراچي واسطي سيلز ٽيڪس ۽ انڪم ٽيڪس کاتن سان رجسٽر ٿيل ساک رکندڙ ۽ چڱي ۽ ريت مستحڪم فرمن/ڪمپنين کان EPADS سسٽم وسيلي مهربند ٽينڊر گهرائجن ٿا.

سيريل نمبر	جنرل اسٽور آئٽمز جي خريداري جو تفصيل سيڪشن NICH ڪراچي	ٽينڊر جي قيمت
01	سنڊريز ۽ ٻين جنرل آئٽمز جي خريداري	3000 رپيا
02	ڊائيٽ ۽ ڊراءِ راشن جي خريداري	3000 رپيا
03	يونيفارم اينڊ پروٽيڪٽو ڪپڙن جي خريداري	2000 رپيا
04	اسٽيشنري جي خريداري	2000 رپيا
05	اسپتال جي فارمن جي ڇپائي جي خريداري	2000 رپيا
06	فرنيچر ۽ فڪسچر جي مرمت	1000 رپيا
07	ٽرانسپورٽ جي مرمت	1000 رپيا
08	سيڪيورٽي گارڊ اينڊ HR سروسز	5000 رپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڪنزيومر ايبل/ڊسپوزيبل آئٽمز جي خريداري	
01	مخصوص ڪنزيومر ايبل، جينيرڪ ڪنزيومر ايبل، ميڊيڪل ليبارٽري اوزار/ انسٽريومينٽ جي خريداري.	2000 رپيا
02	لائيو سيونگ ميڊيڪل سپلائي/ ميڊيڪل گيسز جي خريداري.	5000 رپيا
03	پلانٽ اينڊ مشينري/ايڪيوپمينٽ جي مرمت.	2000 رپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڊرگس اينڊ ميڊيسن (L.P 15%) جي خريداري.	
01	ڊرگس اينڊ ميڊيسن (ايل پي 15 سيڪڙو بجيٽس)	3000 رپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ليب ڪٽس ۽ ڪيميڪلز جي خريداري	
01	ليب ڪٽس اينڊ ڪيميڪل	3000 رپيا

مقرر ڪيل ٽينڊر پروفارما شرطن ۽ ضابطن سان گڏ هن انسٽيٽيوٽ جي اڪائونٽس سيڪشن مان مختلف ٽينڊرن مطابق (ناقابل واپسي) نقد ادائگي تي ايس پي پي آر اي ويب سائيٽ: https://portalsindh.eprocure.gov.pk/#/ تان ڊائون لوڊ ڪري ۽ ادائگي سان حاصل ڪري سگهن ٿا. دلچسپي رکندڙ واڪ ڏيندڙ، ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2019) موجب پنهنجا سنگل اسٽيج ٻن لفافن واري طريقيڪار تي ٻڌل واڪ ڪنهن ڪم ڪار واري ڏينهن تي 2026-08-17 کان 2026-09-01 تائين جمع ڪرائين. فرمن/ڪمپنين کي گذارش ڪجي ٿي ته پنهنجون آڇون ڪمپني پروفائيل ۽ ڪلائينٽس لسٽ سميت ايگزيڪيوٽو ڊائريڪٽر NICH ڪراچي جي حق ۾ جمع ڪرايل واڪ ماليت جي مساوي 3% سرٽي رقم سان صبح 09:00 وڳي کان منجهند 12:00 وڳي تائين 2026-09-02 تي اماڻين. ٽينڊر 2026-09-02 تي ٺيڪ منجهند 01:00 وڳي چيئرمين، پرچيز ڪميٽي جي موجودگي ۽ شرڪت جي خواهشمند واڪ ڏيندڙن جي موجودگي ۾ هن انسٽيٽيوٽ جي آڊيٽوريم ۾ کوليا ويندا. ڄاڻايل آئٽمز جا تفصيل ٽينڊر ڪاغذن ۾ ڄاڻايل وضاحتن سان 90 ڏينهن لاءِ ڪارآمد ڄاڻائڻ گهرجن. شرطيه ٽينڊر قبول نه ڪيا ويندا. فرم/ڪمپني کي ٽينڊر واڪ سان هڪ حلفنامو جمع ڪرائڻو هوندو ته ڪمپني قانوني چاره جوئي ۾ ملوث نه آهي نه وري بليڪ لسٽ ٿيل آهي. NICH ايس پي پي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) موجب آئٽمز جي مقدارن کي گهٽائڻ/وڌائڻ ۽ ڪنهن به يا سمورين آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو. مقرر ڪيل تاريخ ۽ وقت تي اڻ ٽر حالتن جي صورتن ۾ جيڪڏهن ٽينڊر کي نه کوليو وڃي ته ساڳيا ورندڙ ڪم ڪار واري ڏينهن تي کوليا ويندا. ٽينڊر نوٽيس NICH ويب سائيٽ (www.nich.edu.pk) فون نمبر 4-99201261-021 ايڪسٽينشن 209 ۽ (ٽرانسپورٽ جي مرمت لاءِ ايڪسٽينشن 205) ڪنزيوميبل انسٽريومينٽس (216) تي آفيس وقت دوران (صبح 9:00 وڳي کان منجهند 2:00 وڳي) تائين پڻ دستياب هوندو.

مهرباني ڪري ڪنهن ٻيءَ ڄاڻ جي صورت ۾ رابطو ڪريو:

مس نويده ڪلثوم (جنرل اسٽورز آئٽمز)

مسٽر خاور رضا زيدي (ٽرانسپورٽ جي مرمت)

مسٽر بهادر خان (ڪنزيومر ايبل انسٽريومينٽس پروڪيورمينٽ سيڪشن)

پروفيسر ناصر سليم سبل

ايگزيڪيوٽو ڊائريڪٽر

INF/KRY:3472/26

روزانه ڪاوش حيدرآباد 12/اگست 2026ء

NO.PROC-SEC (G)/2026-27/2068 /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

CHILD HEALTH INSTITUTE OFFICE OF THE DIRECTOR NATIONAL KARACHI

TERM & CONDITION OF THE TENDER FOR PURCHASE OF DIET & DRY RATION OF NICH, KARACHI FOR THE YEAR 2026--27.

Cost of the Tender is	:	Rs.3000/= (Three Thousand only)
Tender selling date is from	:	17.08.2026 to 01.09.2026
Tender submission date is	:	02.09.26 09:00 am to 12:00 noon
Tender will be opened on	:	02.09.2026 at 1:00 pm

TERMS AND CONDITION OF CONTRACT TENDER FOR THE YEAR 2026-27-EPADS

Bidders must read the terms & condition of tender carefully, **TENDER SHOULD BE SUBMITTED DULY SIGNED AND STAMPED OF MONOGRAM ON EACH PAPER OF TENDER BY THE TENDERER ON E-PADS SYSTEMS**. All column (items) should be properly filled and no items should be lift un-quoted otherwise tender will liable to be cancelled.

National Institute of Child Health Karachi or procuring Agency intends to procurement of **Diet items (fresh/dry) vegetable, fruit, bakery product, poultry product, meat, butter, & RUTF** at NICH Karachi for the financial year 2026-27.

Bids are invited through EPAD system as per rule no 46 (2) single stage two Envelope procedure SPPRA-2021(Amended up-to-date) Technical and financial proposal.

Bidding documents containing detailed Terms & condition can be viewed /Downloaded from https://portalsind.eprocure.gov.pk/#/ Electronic Bids should be submitted through EPADS ONLY, interested bidders are required to register themselves on EPAD System at the link https://sindh.eprocure.gov.pk/#/supplier/register for submission of electronic bids (Technical and Financial Proposal).

1. The Bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by 02-09-2026 at the 12:00 Noon the original instrument for tender fee Rs.3000/- cash payment (non-refundable and bid Security of fixed amount 3% in the shape of pay order must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. At 1:00 pm at the address Auditorium of NICH, Karachi.
2. In Technical Proposal, the bidder must submit tender with complete specification and all other relevant documents as mentioned which will be supplied to NICH, technical evaluation will be done on the basis of tender specification provided by the vendor as per their technical bid. **Sample of branded, unbranded or equivalent items must be submitted with the technical**

tender. Quoted items must be submitted before the submission time otherwise the bid will be rejected.

3. In Financial Proposal the vender should submit earnest money in shape of pay order fixed amount 3% in the favor of the Director, NICH, and Karachi. Personal cheque will not accepted at any cost. Earnest money will be refunded in case of non-award, recall or after finalization of tender.

4. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by The bidders. **All column (items) should be properly filled by the computer as mentioned above like technical bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.
5. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
6. No tender will be entertained without earnest money. The earnest money will be forfeited to Government Account in case of non-submission of security money 03 days from the receipt of the offer letter.
7. The rates offered by the bidders will be valid up to 30-06-2027. And extendable for a further period of three (03) months or till the finalization next tender, which ever come first. No escalation is allowed after submission of tender. The quantity of any item can be increased or decreased by the Competent Authority as per requirement of this center in accordance with SPPRA-2010 (Amended up to date.)
8. The purchaser will initially open the envelopes marked "Technical Proposal" in the presence of Bidders or their representative who wish to be present at the time of bid opening on the date, time and place specified in the tender documents. The Bidder or their representative who are present shall sign the attendance sheet.
9. The Purchase Committee on the basis of the technical specification provided by the vender will perform the first security of technical bids. Financial bids of those firms will be opened which have technically qualified.
10. Vendor must be registered with Sales Tax Department, and submit copy of GST registration certificate. Otherwise their tender will liable to be cancelled. In case of fictitious G.S.T. certificate the earnest money will be forfeited and firm will be black listed from future participation.
11. The previous earnest money or security money will not be carried forward. If any cheque enclosed with the tender, their tender will be rejected out rightly. In case it is found at tender opening or at later stage that pay order is fake, tender/contract will be cancelled and firm will be black listed from future participation and tender security money will be forfeited and their name will also be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.

be circulated in other Fed. Gove/Semi Govt. Autonomous Department for severe action.

12. Previous documents and pay order will not consider.
13. The rate once mentioned in tender will be final and no change therein will be accepted after tender opening. **Rates should be inclusive with all government taxes.** In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.
14. The amount of security money equivalent to 05% of the total value of contract will be deposited in shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non-supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non-supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
15. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi-Autonomous etc.; for similar action
16. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
17. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.200.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
18. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited.

Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.

19. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
20. Breach of any terms & condition will make tender liable to rejection.
21. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial year 2026-27. In the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
22. Director NICH, Karachi reserves the right to award the whole tender or any part or it on best advantages basis. The Director NICH, also reserves the rights to reject or accept the tender as whole or part thereof in accordance with SPPRA-2010(Amendement-2013 & 2019) Amended up to date.
23. In case the tender is not opened on the scheduled date & time due to any unavoidable circumstances, then the same shall be opened on next working day.
24. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
25. Brand name/Company name of quoted item should be necessary mentioned
26. List of Current market price of quoted items must be attached with financial bid documents separately.
27. Sample of unbranded or equivalent items must be submitted with the technical tender.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEMS	QTY	Brand

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEMS	QTY	RATE IN FIGURE PER UNIT/PER HEAD	RATES IN WORD	TOTAL AMOUNT

Signature of Contractor
With full address and seal

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.
ii. Photostat copy of National Identity Card.
iii. Photocopy of National Income Tax & GST Registration certificate
iv. Photo Copy of Income Tax filing for the year 2023,24 and 2025 from FBR
v. Photocopy of Sales Tax Certificate from FBR **Active** GST.
vi. Sealed envelope for Bank Regarding yearly turnover of Rs. Rs35 million to be submitted with earnest money must reach the procuring agency (NICH), Karachi before the deadline for submission of E-Bids.
vii. Complete office address, list of staff, phone number & Fax no etc.
viii. Each page should be signed and stamped with page number.
ix. Affidavit on stamp paper Rs.200 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.
x. Technical proposal should contains complete specification of quoted items.
xi. Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.
xii. Experience evidence of supply in different government departments for last three
xiii. Years attached at least 3 purchase order of similar nature for which the bid is called.
xiv. Good Performance Certificate for last Year Must be submitted (Old Vender) from NICH Karachi.

FINANCIAL BIDS.

I. The Bid Security of amounting fixed amount of 3% any scheduled bank in shape of pay order/demand draft.
II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

NATIONAL INSTITUTE OF CHILD HEALTH OFFICE OF DIRECTOR KARACHI

ANNUAL TENDER 2026-27-EPADS

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

Eligibility and Evaluation Criteria of Diet & Dry ration Items

1	Compliance Address (Cell, Fax number, web site & Email Address etc.) Karachi address may be preferable	04	
2	1. NTN Number & NTN paid Challan copy for last 5 years 2. Last 4 years 3. Last 3	25 no 15 no 10 no	
3	GST Number & GST paid challan copy for last 1. 5 years 2. 4 years 3. 3 years	25 15 no 10 no	
4	Similar type of experience 1. more than 5 years 2. more than 4 years 3. more than 3 years	20 15 10	
5	1. Certificate form the Bank regarding financial soundness along with Bank Statement for last one year (yearly turnover of Rs. 35 millions) 2. Rs. 25 millions 3. Rs. 15 millions	20 15 10	
6	Vehicle/Transport for delivery of store (own by contractor	03	
7	No. of employees 1. more than 5 2. more than 4 3. more than 3	03 02 01	
8	Total marks 100 Qualifying marks:75	100	

Signature of Contractor

With full address and seal

C E R T I F I C A T E

Certified that all terms and conditions mentioned in the tender are the acceptable and will abide them strictly.

Signature:____________________

Name:____________________

Address:____________________

____

Telephone:____________________

____

WITNESS:____________________

____

WITNESS:____________________

____

UNDER TAKING OF CONTRACT

1. I / we hereby____Karachi bind myself/ ourselves to supply the articles shown in the schedule to the National Institute of Child Health, Karachi at the rates specified against each during the period from 2026-27 unit further orders. The articles shall be of the best quality. The decision of the Director/ Officer In charge authorized by him to act on his behalf (thereinafter called the said Officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.

2. I/We understand that all items supplied are subject to cheek by the Hospital Laboratory or by a Government Laboratory and if supply is found to be adulterated or found poor/inferior quality, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

3. The supplied shall be delivered whenever and whatever required in the presence of the said Officer or his representative and myself/ourselves or my/ our authorized against. My / our agent shall be responsible person/ persons and his/ their name shall be known to the said officer. In case non-supply or default my/our Contract will be cancelled and security money be forfeited.

4. Any delay occurs on my/our part of I/we/our agent fails to supply the articles at the appointed hour and place. The said officer may purchase them from Bazaar our or my/ our security deposit and the differences between the contract and bazaar rates shall be made good by me/ use in cash.

5. The Director, NICH, Karachi shall be at liberty to impose and realize a penalty of Rs.3000/= for breach of any condition of the contract on each occasion from my/ our security deposit. After imposition of such penalty on three successive occasions on items my / our contract will liable to the cancelled and my / our security money liable to be forfeited to the Government account.

6. My/ our earnest money (Pay order) will also be forfeited without notice if I/we failed to deposit security money after awarding the contract or if I/we fail to commence supply of my /our commodity articles on the stipulated dated my / our security money will be forfeited.

7. The amount of security money equivalent to 05% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if its is not forfeited in part or whole for breach of contract or any other reason whatsoever.

8. The articles will be delivers upon proper receipt signed by the authorized officer on duplicate copy of deliver Chillan.

9. On presentation of the correct bills on from with prescribed sales tax invoice (s) showing amount of the bill in triplicate payment will be made by cross cheque through A.G Sind, Karachi.

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason.

11. In case of late delivery, I/we bear a penalty of 2% of the total cost of the ordered items per day in monthly orders only after the expiry of the given period of the given period.

12. Certified that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the hospitals and other govt. and semi govt. / department in case of any discrepancy, the Tenderer herby undertakes to refund the price charged in excess.

Signature of the contractor
With full address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
SCHEDULE NO.1

DEMAND FROM STORE PURCHASE OF (DRY RATION) ANNUAL TENDER FOR THE YEAR025-26

S.NO	NAME OF ITEM	Brand Name	RATE	AMOUNT	Brand Name	RATE
01	Cooking Salt (Iodized) 800grm, National, Shan or Equivalent	**1500-Pckt**				
02	Dal Mong Washed Brand Qalandri best quality	**1500-Kg**				
03	Dal Masroor Washed best quality	**1500-Kg**				
04	Rice basmati Broken (Tota A-1), Al-Noor or Equivalent	**5500-Kg**				
05	Cooking Oil Soya Supreme Brand 16 ltr Tin Original, Tullo Brand Original, 16 ltr Tin Pack Habib Brand Original, 16 ltr Tin Pack Dalda Brand Original, 16 ltr Tin Pack or Equivalent	**4500-Ltrs**		a)________ b)________ c)________		
06	Sugar white Crystal Type Dewan Brand Abadgar Brand Shahmurad Brand or Equivalent	**4000-Kg**		a)______ b)____ c)______		
07	Suji, Classic, Rasool, Wah or Equivalent best quality	**2000-Kg**				
08	Milk Powder, Milco 25 Kg Pack (instant) 26%, 28% vegetable fat, best quality	**5000- Kg**				
09	Turmeric (Haldi) powder, 01Kg, National/Shan or Equivalent	**200-Pkts**				
10	Dal Chana, Rado Marka best quality	**1500-Kg**				
11	Chillies Powder, National /Shan Brand 01-Kg pack or Equivalent	**300-Pkts**				
12	Coriander (Dhaniya Powder),01 kg Notational/Shan Brand or Equivalent	**200-Pkts**				
13	Black Pepper (whole),best quality	**50-Kg**				
14	Cumin seed(Zira white), best quality	**150-Kg**				
15	Dar Chini best quality	**20-Kg**				
16	Clove whole best quality	**20-Kg**				
17	Cardamom small(Alaichi green) A-1 quality	**30-Kg**				

18	Cardamom large(Alaichi) A-1 quality	**25-Kg**				
19	Dal Masroor (Sabit) best quality	**1500-Kg**				
20	Rice Basmati Old, Al-Noor, Crystal, Pukhraj, Mughal , Badshah best quality or equivalent	**8000-Kg**				
21	Tez. Pat. Best quality	**20-Kg**				
22	Flour (Atta Ration fresh), Wah, Ashrafi, Rasool, Koinoor, Classic, Unity, White Gold, Jawad, Supper, Ittihad, Shan, Federal, brand or Equivalent	**30000-Kg**				
23	Biryani Masala, 60 gram pack, Notational/Shan Brand or Equivalent	**1000-Pkts**				
24	Dates best quality	**400-Kg**				
25	Rooh Afzah, Bottle 3 Ltr Mashroob	**100-Btls**				
26	Ice Block	**30-Blocks**				
27	Kabli Chana (9mm)	**2000-kg**				
28	Dal Mach White Washed	**1000-kg**				
29	Jawarity	**30-kg**				
30	Jaifel	**30-kg**				
31	Kasuri Methi	**20-kg**				
32	Kuchri Powder	**5-kg**				
33	Metha Soda	**12-kg**				
34	Biryani essence	**700 bottle**				
35	Fried Onion	**700-kg**				

Packed item (s) should have complete address of manufacturer, manufacturing date, expiry date and batch number and should have at least 70% shelf life. Sample of quoted items must be submitted with tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

NATIONAL INSTITUTE OF CHILD HEALTH KARACHI OFFICE OF DIRECTOR

SCHEDULE NO.02

PURCHASE OF (VEGETABLE) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	Brand Name	RATE	AMOUNT	Brand Name
1.	Bringal Fresh	1000-kg			
2.	Cauliflower fresh	500-Kg			
3.	Turnip Fresh	500-Kg			
4.	Carrot fresh	500-Kg			
5.	Garlic Dry peeled	500-Kg			
6.	Ginger Green	500-Kg			
7.	Marrow fresh	3000-Kg			
8.	Onion round shape A-1 quality not less than 100 grams	5000-kg			
9.	Pease Green	500-Kg			
10.	Potatoes (not less than 115grm)	8500-Kg			
11.	Spinach fresh	1000-Kg			
12.	Tinda fresh	600-Kg			
13.	Tomatoes fresh (Medium Size)	6000-Kg			
14.	Green Masala (Green Chillies, Green Dhania & Mint etc.)	400-Kg			
15.	Pumpkin	400-Kg			
16.	Cucumber	600-Kg			
17.	Cabbage	500-kg			

1. Vegetable will be fresh and of the best quality without roots green corps or outer leave.
2. Hospital authority have the final say regarding quality suitability and freshness of the supply articles.
3. The supply must reach by 7:30 a.m. daily otherwise local purchase will be made after 02 hours of the stipulated time in case of short supply, defective or unsuitable supply on expense of supplier.
4. Delivery challan in duplicate must be accompanied with the supply. The quantity will be filled by the Contractor of this representative after weighing the article in Kitchen.
5. Original copy of the delivery challan will be handed over to the Store Keeper (Ration) after taking receipt in duplicate.
6. Each Tenderer must submit a letter of authorization, which issued by the name of vendor/contractor above mentioned vegetables, if branded companies vegetables may provide in the premises of NICH through vendor whose item will be most preferable.
7. Vegetable will be supplied in R.R. Bags

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.03

PURCHASE OF FRESH ITEMS (FRUIT, POULTRY PRODUCTS, MEAT) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
1.	Banana Sweet, Hari Chill Fresh, not than 80GRM best quality	**23000-Doz**		
2.	Chicken Meat Fresh Broiler	**2000-Kg**		
3.	Beef Fresh Bone Less, Fresh (veal/Calf without fat)	**2000-Kg**		

1. The supply must reach the hospital by 9:00 A.M. daily and local purchase of the defaulting items will be made after a couple hour of the given time.

2. Fruit shall be fresh sweet ripe and of the best quality on approved specimen.

3. Only seasonal fruit will be accepted under circumstances however non-seasonal fruit can be ordered by the Director, Banana etc.

4. The Chicken should be healthy. These will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weight after removing skin with feather, neck, intestine, corps. Liver, legs from knee joints and head. Each chicken should be at more than one Kg. Chicken meat should not be dipped in water or washed before weighing.

5. Chicken having black flesh will not be accepted and all Meat i.e Beef & Chicken must be in company packing with seal as weight of all meat approximately either 5kg packing or 10 kg.

6. Each Tenderer must submit a letter of authorization, which issued by the name of vendor/contractor above mentioned branded companies as branded quoted item will be most preferable.

7. Best quality meat should be supplied as per instruction of authorized officer.

Signature of the Contractor
With full Address

NATIONAL INSTITUTE OF CHILD HEALTH
OFFICE OF DIRECTOR
KARACHI

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.03

PURCHASE OF FRESH ITEMS (FRUIT, POULTRY PRODUCTS, MEAT) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
1.	Banana Sweet, Hari Chill Fresh, not than 80GRM best quality	**23000-Doz**		
2.	Chicken Meat Fresh Broiler, Metro K&N Products, Branded or Equivalent	**2000-Kg**		
3.	Beef Fresh Bone Less, Metro, Meat One, Khas Meat Branded (veal/Calf without fat) or Equivalent	**2000-Kg**		

1. The supply must reach the hospital by 9:00 A.M. daily and local purchase of the defaulting items will be made after a couple hour of the given time.
2. Fruit shall be fresh sweet ripe and of the best quality on approved specimen.
3. Only seasonal fruit will be accepted under circumstances however non-seasonal fruit can be ordered by the Director, Banana etc.
4. The Chicken should be healthy. These will be slaughtered in the presence of the Kitchen authorities. The supply will be accepted and weight after removing skin with feather, neck, intestine, corps. Liver, legs from knee joints and head. Each chicken should be at more than one Kg. Chicken meat should not be dipped in water or washed before weighing.
5. Chicken having black flesh will not be accepted and all Meat i.e Beef & Chicken must be in company packing with seal as weight of all meat approximately either 5kg packing or 10 kg.
6. Each Tenderer must submit a letter of authorization, which issued by the name of vendor/contractor above mentioned branded companies as branded quoted item will be most preferable.
7. Best quality meat should be supplied as per instruction of authorized officer.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.04

PURCHASE OF (BAKERY PRODUCTS) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 800 gram pack) a) Dawn Brand Original or Equivalent b) Bake Parlor Brand Original or Equivalent c) Bready's Brand Original or Equivalent	**15000-Kg**			
02	Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	**15000-Doz**	**No Required**		
03	Butter Fresh (Authentic lab test report along with the sample) Natural Animal Fat not less than 80% 25 gram pack. 1) Hijaz Brand original pack or Equivalent 2) Noorpur brand original pack or equivalent 3) Adams brand original pack or equivalent 4) Lur Pack brand original pack or equivalent	**25000-Pkts**			
04	Yogurt Fresh	**600 kg**	**No Required**		

1. The situation and condition of bakery where from the bread will be supplied should be according to the rules and regulation of public health and sanitation. The supply bright to the hospital should be packed per unit of the on Kg.
2. The edges of the bread will not accepted.
3. The bread shall be fresh and properly packed. The bread shall be fresh and properly packed.
4. The delivery should be jade positively by 6:00 A.M daily.
5. Hen eggs should fresh of best quality and texture and shape at the yolk should be central not freely mobile.
6. Broken and defective eggs are to be replaced within an hour. The eggs should be an average weigh and not less than 56 grams. Brown and dirty eggs will not be accepted.
7. The eggs should be of an average weight and not less than 0.56 gram.
8. Brown and dirty eggs will not be accepted.
9. Eggs will be supplied in plastic tray in a unit of 30 eggs in each tray.
10. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
11. Each Tenderer must submit a letter of authorization, which issued by the name of vendor/contractor above mentioned branded companies as branded quoted item will be most preferable in addition to this, authorization letter of poultry farm for eggs will also be preferable in tender.
12. Sample(s) must be submitted on the technical bids open date.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

NATIONAL INSTITUTE OF CHILD HEALTH OFFICE OF DIRECTOR KARACHI

SCHEDULE NO.05

PURCHASE OF (FOOD SUPPLEMENT PRODUCTS) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
01	Ready to use Therapeutic Food (RUTF) for malnourished children, 92 gram packet (Total Energy 92 grams (500) Lipid content 30.3% Protein (Nx66.25) 12.8% Total Carbohydrates 49%(45 grams)	**20000-Pks**			

1. The situation and condition of Food Supplement where from the supplement will be supplied should be according to the rules and regulation of public health and sanitation. The supply bright to the hospital should be packed per unit/carton of the on weighted.
2. The food supplement should be malnourished for children.
3. The supplement shall be fresh and properly packed.
4. The delivery should be reached positively by 2:00 PM.
5. Defective supplement are to be replaced in next delivery.
6. The Supplement should be of an average weight and should be 90 to 110 gram.
7. Expiry Supplement will not be accepted.
8. Supplement will be supplied on the demand.
9. The representative of the contractor should be present at the time delivery for immediate settlement of unsatisfactory store.
10. On every food supplement packet including carton should be mentioned "Not For Sale because it is NICH goods"
11. Temperature of Supplement should be declared on every packet besides its carton.
12. Authorized Letter of the manufacturer may be provided with tender.
13. Sample(s) must be submitted with technical bid.

Signature of the Contractor
With full Address