

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
Karachi-75510.
TENDER FOR PURCHASE OF SUNDRIES & OTHER GENERAL ITEMS NICH, KARACHI FOR THE YEAR 2026-27.

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

S. No. 6.	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	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Purchase of Sundries & Other General Items	-	-	86,82000/-	86,82000/-	Non-ADP	Through NIT	Yes	Yes	Yes	Yes	
2.	Purchase of Electric Goods	-	-									
3.	Purchase of Sanitary Items	-	-									
4.	Purchase of A.C & Split Goods	-	-									
5.	Purchase of Crockery & Cutlery	-	-	-	-	-	-	-	-	-	-	-
6.	Fumigation Service	-	-									
7.	Garden Items											

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.

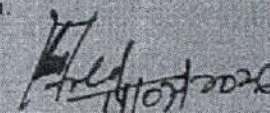
**SECRETARY HEALTH
GOVERNMENT OF SINDH**

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), Kye.
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.


(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 scrutinizing 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.




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

TENDER NOTICE REFERENCE 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

DailyTime 12-08-2026

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

**GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAFIQOUT (H) 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	~1000
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 from SPPRA Website <https://portalsindh.procure.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 Kalsoom (General Store Items)
Mr. Khawar Raza Zaidi (Repair of Transport)
Mr. Balachar Khan (Consumable Instruments
Procurement Section)

INT/KRY/3472/26

WORK FOR SINDH JOB PORTAL BY

Prof. Nasir Saleem Saddal

Executive Director

حکومت 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-پیڈس 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 جا رہے 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	ڈانٹ اور ڈوائی رینیشن 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 قابل استعمال / یک بار استعمال ہونے والی اشیاء کی خریداری		
01	مخصوص استعمال ہونے والی اشیاء، جنرل کنزرویمل، 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 (LP 15%) بجٹ	3000/-
پروکیورمنٹ سیکشن، NICH، کراچی میں لیب کنس اور کیمیکلز کی خریداری۔		
01	لیب کنس اور کیمیکلز کی خریداری	3000/-

مقررہ ٹینڈر پرفارما، شرائط و ضوابط سمیت، SPPRA کی ویب سائٹ <https://portalsindh.procure.gov.pk/#/> سے مختلف ٹینڈرز کے حساب سے مقررہ قدر رقم کی ادائیگی کے عوض ڈاؤن لوڈ کیے جا سکتے ہیں، جو رقم NICH کے اکاؤنٹس آفس میں جمع کرائی جائے گی اور ناقابل واپسی ہوگی۔ دلچسپی رکھنے والے بولی دہندگان کو ہدایت کی جاتی ہے کہ وہ SPPRA Rules 2010 (تازہ ترین ترامیم سمیت) کے مطابق مہربند تقاضے 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 سیکورٹی، ایکڑ یکسو ڈاؤن ٹیکس، NICH، کراچی کے حق میں، 2026-02-09 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 چیترومین، 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 پبلی دستیاب ہے۔ www.nich.edu.pk فون: 021-93201261 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

TNF/KRY:3472/26

WORK FOR Sindh JOB PORTAL BY
www.sindh.gov.pk INFORMATION DEPARTMENT

آدمن / 2026-27 / 2068 / NICH تيندر نوٽيس ريفرنس نمبر

گورنمينٽ آف سنڌ
نیشنل انسٽيٽيوٽ آف چائلڊ هيلٿ
رفيني (IU) شهيد روڊ، ڪراچي 75510

تیندر نوٽيس

نیشنل انسٽيٽيوٽ آف چائلڊ هيلٿ، ڪراچي واسطي سيلر ٽيڪس ۽ انڪس ٽيڪس کاتن سان رجسٽر ٿيل ساڪ وڪندڙ ۽ چڱي ريت مستحڪم فرم/ڪمپني کان EPADS سسٽم وسيلي مهيند تيندر گهرائجن ٿا.

سیریل نمبر	جنرل اسٽور آئٽمز جي خريداري جو تفصيل سيڪشن NICH ڪراچي	تیندر جي قيمت
01	سندريز ۽ بين جنرل آئٽمز جي خريداري	3000 روپيا
02	ڊائٽ ۽ ڊراء راشن جي خريداري	3000 روپيا
03	يونيفارم اينڊ پروٽيڪٽو ڪيپن جي خريداري	2000 روپيا
04	اسٽيشنري جي خريداري	2000 روپيا
05	اسپتال جي فارمن جي چيپائي جي خريداري	2000 روپيا
06	فرنيچر ۽ ڊسڪچر جي مرمت	1000 روپيا
07	ٽرانسپورٽ جي مرمت	1000 روپيا
08	سيڪيورٽي گارڊ اينڊ HR سروسز	5000 روپيا
NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڪنٽريوم ايل/ڊسپوزيبل آئٽمز جي خريداري		
01	مخصوص ڪنٽريوم ايل، جينيرڪ ڪنٽريوم ايل، ميڊيڪل ليبارٽري اوزار/انسٽرومينٽ جي خريداري	2000 روپيا
02	لائيو سيولنگ ميڊيڪل سلائي/ميڊيڪل گيسر جي خريداري	5000 روپيا
03	پلانٽ اينڊ مشينري/ايڪيومينٽ جي مرمت	2000 روپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڊرگس اينڊ ميڊيسن (L.P 15%) جي خريداري	
01	ڊرگس اينڊ ميڊيسن (ايل بي 15 سيڪڙو بجيٽس)	3000 روپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ لپ ڪٽس ۽ ڪيمڪلز جي خريداري	
01	لپ ڪٽس اينڊ ڪيمڪل	3000 روپيا

مقرر ڪيل تيندر پرو فارما شرطن ۽ ضابطن سان گڏ هن انسٽيٽيوٽ جي اسٽائوننس سيڪشن مان مختلف ٽينڊرن مطابق (ناقابل واپسي) بند ادا ٿيڻ تي ايس بي بي آر اي ويب سائيٽ: <https://portalsindh.eprocure.gov.pk/#/> وٽان ڏٺو لوڊ ڪري ۽ ادا ٿيڻ سان حاصل ڪري سگهجن ٿا. دلچسپي رکندڙ واٽ ڏيندڙ ايس بي بي آر اي رولز 2010 (ترميم ٿيل 2019) موجب پنهنجا سڀئي اسٽيپ بن لفافن واري طريقن تي ٻڌل واٽ ڪنهن ڪم ڪار واري ڏينهن تي 2026-08-17 کان 2026-09-01 تائين جمع ڪرائين. فرم/ڪمپني کي گذارش ڪجي ٿي ته پنهنجون آڇون ڪمپني پروفائيل ۽ ڪلائينٽس لمٽ سميت اپگرڊ ڪيو نو ڊائريڪٽر NICH ڪراچي جي حق ۾ جمع ڪرايل واٽ ماليٽ جي مساوي 3% سوٽي رقم سان صبح 09:00 وڳي کان منجهند 12:00 وڳي تائين 2026-09-02 تي آڻائين. تيندر 2026-09-02 تي ليڪ منجهند 01:00 وڳي چئرين، پريجن ڪمپني جي موجودگي ۽ شرڪت جي خواهشمند واٽ ڏيندڙن جي موجودگي ۾ هن انسٽيٽيوٽ جي آڊيٽوريم ۾ ڪوٺيا ويندا. جائيل آئٽمز جا تفصيل ٽينڊر ڪاغذن ۾ جائيل وضاحتن سان 90 ڏينهن لاءِ ڪار آمد جائيل گهرجن. شرط تيندر قبول نه ڪيا ويندا، فرم/ڪمپني کي تيندر واٽ سان هڪ حلفنامو جمع ڪرائڻو هوندو ته ڪمپني قانوني چارو موٽي ۾ ملوث نه آهي ڊوري بليڪ لسٽ ٿيل آهي. NICH ايس بي بي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) موجب آئٽمز جي مقدارن کي گهٽائڻ/وڌائڻ ۽ ڪنهن پريا سمورين آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو. مقرر ڪيل تاريخ ۽ وقت تي انٽر حالتن جي صورتن ۾ جيڪڏهن تيندر کي نٿو ڪوٺيو وڃي ته ساڳيا ورنڊ ڪم ڪار واري ڏينهن تي ڪوٺيا ويندا. تيندر نوٽيس NICH ويب سائيٽ www.nich.edu.pk (فون نمبر 4-99201261-021 ايڪسٽينشن 209 ۽ ٽرانسپورٽ جي مرمت لاءِ ايڪسٽينشن 205) ڪنٽريوميل انسٽرومينٽس (216) تي ايس وقت دوران (صبح 9:00 وڳي کان منجهند 2:00 وڳي) تائين بين دستياب هوندو.

مهرباني ڪري ڪنهن پڇا ڳاڇا جي صورت ۾ رابطو ڪريو:

مس نويدة ڪلومر (جنرل اسٽورز آئٽمز)

مسٽر خاور رضا ريدي (ٽرانسپورٽ جي مرمت)

مسٽر بهادر خان (ڪنٽريوم ايل انسٽرومينٽس پروڪيورمينٽ سيڪشن)

پروفيسر ناصر سليم سڊل
ايگزيڪيوٽو ڊائريڪٽر

INF/KRY:3472/26

WORK FOR SINDH JOB PORTAL BY
INFORMATION DEPARTMENT

12 آگسٽ 2026
وزارت ڪاوش حيدرآباد



**TERM & CONDITION OF THE TENDER FOR PURCHASE OF SUNDRIES & OTHER GENERAL ITEMS 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 9:00 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 left un-quoted otherwise tender will liable to be cancelled.

National Institute of Child Health Karachi or procuring Agency intends to procurement of **Sundries & Other General Store Items** 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.

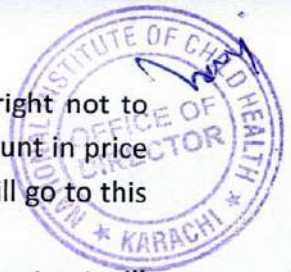
Bidding documents containing detailed Terms & condition can be viewed /Downloaded from <https://portalsind.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, interested bidders are required to register themselves on EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/register> 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 9: am to 12:00 A.M the original instrument for tender fee Rs.3000/- cash payment (non-refundable and bid Security 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 noon 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 amounting 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.
1. 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.
2. The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
3. 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.
4. 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).
5. 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.
6. 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.
7. 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.
8. 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.
9. Previous documents and pay order will not consider.
10. 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.



11. 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.
12. 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
13. 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.
14. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.2.00 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.
15. 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.
16. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
17. Breach of any terms & condition will make tender liable to rejection.
18. 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.

19. 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((Amended up-to-date).
20. 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.
21. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
22. Brand name/Company name of quoted item should be necessary mentioned.
23. 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

ANNUAL TENDER 2026-27-EPADS



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 to 2025 from FBR
- v. Photocopy of Sales Tax Certificate from FBR **Active** GST/ (SST for Schedule 06 only).
- vi. Sealed envelope for Bank Regarding yearly turnover of Rs. Rs.09 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.100 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 years.
- xiii. **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

ANNUAL TENDER 2026-27-EPADS



FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

Eligibility and Evaluation Criteria of Sundries & Other store 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. 09 millions) 2. Rs. 8 millions 3. Rs. 7 millions	20 15 10	
6	Vehicle/Transport for delivery of store (own by contractor Vehicle/Transport for delivery of store (if not own by contractor	03 00	
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 till 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 check by the Hospital Laboratory or by a Government Laboratory (for Diet) including Chairman Procurement/Competent Authority (for all general items) 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 agent. 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 be liable to be 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 date my / our security money will be forfeited.
7. The amount of security money equivalent to 5% 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 it is not forfeited in part or whole for breach of contract or any other reason whatsoever.
8. The articles will be delivered upon proper receipt signed by the authorized officer on duplicate copy of deliver Challan.
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 according to SPPRA-2010(Amendement-2013, 2019).
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.

**Signature of the contractor
With full address**

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



SCHEDULE NO.1
PURCHASE OF (SUNDRIES & GENERAL ITEMS & JANITORIAL EQUIPMENT) ANNUAL TENDER FOR
THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
1.	Wall brush with 8" wooden handle broom type royal or equivalent as per sample	15-Doz			
2.	Scrubbing brush A-1 Modern , Millat or equivalent	10-Doz			
3.	Broom Hard 700 gram weight A-1 Quality as per sample	150-Doz			
4.	Broom Soft A-1 quality	30-Doz			
5.	Nail Brush of 4" extra soft plastic handle best quality	05-Doz			
6.	Cleaning Powder for Crockery & washbasin standard packing Vim/Max 400 gram poly bag or equivalent	300-Doz			
7.	Cell large Power plus /Toshiba/Energizer ,555 Brand or equivalent	05-Doz			
8.	Cell Medium Power plus /Toshiba/Energizer 555 Brand or equivalent	10-Doz			
9.	Cell Finger Power plus /Toshiba/Energizer ,555 Brand or equivalent	150-Doz			
10.	Cell AAA Energizer/Alkaline or Equivalent	60-Doz			
11.	Soap for Hand Wash (Toilet) Lifebuoy, 68 gram or Equivalent	300-Doz			
12.	Liquid Soap, 5 litre White)Cane best quality	600-Cane			
13.	Spray Oil Perfumed (insecticide) Total Control 3.75 litre a) Haxit , Caroline, Finis, brand or equivalent	500-Btls			
14.	Phenyl Perfumed (2.75 ltr bottle) white a) Haxit , , Finis or equivalent	5000-Btls			
15.	Cotton Tape half inch size best quality	1000-Mtrs			
16.	Robin Blue Neel, made by China 1000grm or equivalent	500-Jg			
17.	Soap Cake for Laundry Sufi Soap, Falak Soap, 990 or Equivalent	1000-Kg			
18.	Bleaching Powder Sitara Brand original 25 kg Bag or equivalent	1200-Kg			
19.	Soda Ash LCI Brand original or equivalent	4000-Kg			
20.	Tissue Paper Box Rose Petal Box Pop/Pop or equivalent	600-Pack			



21.	Tissue Roll Box Rose Petal Box Brand or equivalent	500-Roll			
22.	Wiper Rubber Base with handle of 4" best quality as per sample	300-Nos			
23.	Bleach liquid for washing of instrument Reckitt & Benchkiser haxit, sweepy or equivalent	60-Doz			
24.	Washing Powder Surf Excel, brite express 500 gram branded or equivalent	600-Pack			
25.	Garbage Bag Color Red, White, Green, Black & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram or equivalent	15000-Nos			
26.	Air Freshener (Room Spray), 300 ml admiral, Cobra, Perfect or equivalent	400-Nos			
27.	Acid for Cleaning Bathroom, 500ml, Haxit or Equivalent	1200-Bottles			
28.	Acid For Bathroom Cleaning (local)	1000-Kg			
29.	Floor Washing Black Soap Liquid Type	500-Kg			
30.	Steel Jhoona	300 no			
31.	Lock small 30 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	200-Nos			
32.	Lock medium 45 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	200-Nos			
33.	Lock large 63 mm Tri Com, Bright Circle Made: Ming Haun brand or equivalent	200-Nos			
34.	Rexene, made in Japan	500-Mtrs			
35.	Round brush for Toilet A-1best quality	15-Doz			
36.	Cockroach Killing Gel, Bygone, Kingston Branded or Equivalent	600-tube			
37.	Insecticide Aerosol Spray, 450ml Kingston, Cobra Branded or Equivalent	400-Nos			
38.	Chlorine liquid Laboratory grade for Water Tank	500-Kg			
39.	Needle Cutter for syringe high quality As per sample	200-no			
40.	Plastic Pot (Lota) best quality	100-no			
41.	Thread Machine Asli Pari (each real containing 5000 yard or equivalent	10-no			
42.	Samad Bond Tube Standard Size best quality	30-Nos			
43.	RTV Silicone best quality	30-Nos			
44.	Elfie best Standard Size quality	36-Nos			
45.	Refill of Toner	500-Nos			
46.	Drum Change	300-Nos			
47.	Blade Change(doctor/cleaning blade)	300-Nos			
48.	P.C.R. Change	300-Nos			
49.	Glass 5 mm Transparent	100-Sqft			

50.	Glass 8 mm Transparent	100-Sqft			
51.	Name Plates in Plastic Material	20-Nos			
52.	Roller blend imported with fitting	500-Sqft			
53.	Garbage bag color(size as per requirements)	8000-kg			
54.	USB 16 GB Kingston Original or equivalent	20-Nos			
55.	USB 32 GB Kingston Original or equivalent	20-Nos			
56.	USB 64 GB Kingston Original or equivalent	20-Nos			
57.	LPG (Gas)	2500-kG			
58.	Sewing Machine Joki (Heavy Duty)	01-No			
JANITORIAL EQUIPMENT					
59.	Wet Mop Refill 700 gram best quality	1200-Nos			
60.	Dry Mop 24" Imported best quality	30-Nos			
61.	Mop Stick Heavy Duty Steel with plastic clips Imported (best quality) as per sample	500-Nos			
62.	Dustbin Plastic Small Size Poineer / Millat or equivalent	200-Nos			
63.	Dustbin Plastic Medium (30 liters) Poineer / Millat or equivalent	200-Nos			
64.	Dustbin Plastic Large (50 liters) Poineer / Millat or equivalent	200-Nos			
65.	Dust Pan/Collector Imported Modren or millat or equivalent	50-Nos			
66.	Floor Brush Hard 24 Inch Imported best quality	30-Nos			
67.	Mouse & Rat glue board	500 no			
68.	Dustbin Peddle 120 ltrs in different colors red, green yellow	200 no			
69.	Dustbin Peddle 160 ltrs in different colors red, green yellow	200 no			

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
SCHEDULE NO.2



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

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
1.	Bulb 23 watt (Energy Saver), Philips/sogo or Equivalent	200-Nos			
2.	Bulb Energy Saver 85 watt, Philips, Sogo or Equivalent	10-Nos			
3.	Bulb LED 18 watt, Pin & Screw, Philips, Sogo or Equivalent	200-Nos			
4.	Two Pin Plug (10 Amp) PPI or Equivalent	30-Doz			
5.	Three Pin Plug (15 Amp) Power plug PPI or Equivalent	20-Doz			
6.	Switch (10 Amp) PPI JPI or Equivalent	40-Doz			
7.	LED Complete Tube light, Dhatchi, Osaka, sogo or Equivalent	1200-Nos			
8.	Two Pin Socket (10 Amp) PPI, JPI or Equivalent	30-Doz			
9.	Call Bell (cell) Aqua, best quality	02-Doz			
10.	Capacitor for Fan 3.5 Fuji or Equivalent round & Flat	50-Doz			
11.	Capacitor for Fan 2.5 Fuji or Equivalent round & Flat	50-Doz			
12.	Power Plug PPI, JPI or Equivalent	20-Doz			
13.	Universal, JPI or Equivalent (switch & socket) Multi	500-Nos			
14.	Electric Wire Coil 3/29 Million(Ilyas, Fayyaz)Full Gage or Equivalent	30-Coil			
15.	Electric Wire Coil 7/29 Million(Ilyas, Fayyaz)Full Gage or Equivalent	15-Coil			
16.	Electric Wire Coil 7/44 Million (Ilyas, Fayyaz)Full Gage or Equivalent .	10-Coil			
17.	Electric 3 Core Wire Coil 110/76, (300ft per Coil) Pakistan Cable Brand or Equivalent	05-Coil			
18.	Electric Wire Coil 23/76, (300ft per Coil) Million (Ilyas, Fayyaz)Full Gage or Equivalent	10-Coil			
19.	Electric Wire Coil 40/76, (300ft per Coil) Million (Ilyas, Fayyaz)Full Gage or Equivalent	05-Coil			
20.	Circuit Barker 20 Amp, Terasak, Hager i or Equivalent	30-Nos			
21.	Circuit Barker 60 Amp, , Terasak, Hager or Equivalent	10-Nos			
22.	Circuit Barker Double Pole 32 Amp Terasak, Hager or Equivalent	50-Nos			
23.	Circuit Barker Double Pole 63Amp, Terasak, Hager or Equivalent .	50-Nos			
24.	Dimmer for fan best quality china	100-Nos			
25.	China Clip for 2 Core Wire	20-Doz			
26.	China Clip for 3 Core Wire	10-Doz			
27.	China Clip for 4 Core Wire	10-Doz			
28.	PVC Inclusion Tap Nito, Sogo or Equivalent (Red, Blue, Yellow, Black, Green)	300-Roll			
29.	Cripsol Complete Sheet with Switch & Dimmer 2 holes	50-Nos			
30.	Cripsol Complete Sheet with Switch & Dimmer 4 holes	50-Nos			



31.	Cripsol Complete Sheet with Switch & Dimmer 6 holes	50-Nos			
32.	Cripsol Complete Sheet with Switch & Dimmer 8 holes	50-Nos			
33.	Circuit braker 32 amp single pol	50-Nos			
34.	Electric Board Sheets in Different Size	300-Shts			
35.	China Clip for wire 3/29	50 dozen			
36.	China Clip for wire 7/29	50 dozen			
37.	China Clip for wire 23/76	50 dozen			
38.	China Clip for wire 40/76	50 dozen			
39.	China Clip for wire 7/44	50 dozen			
40.	Wight Scale Machine(1-to 500 kg) Best quality	01-Nos			
41.	Grinder Machine heavy duty Anex/Panasonic, WestPoint Phillip's or Equivalent	04-Nos			
42.	Three phase(TP)Circuit Braker 30 Amp, , Terasak, Hager or Equivalent	05-Nos			
43.	Three phase(TP)Circuit Braker 60 Amp, , Terasak, Hager or Equivalent	10-Nos			
44.	Three phase(TP)Circuit Braker 100 Amp, , Terasak, Hager or Equivalent	10-Nos			
45.	Electric Board Sheet 8x8 wooden as per sample	200-Nos			
46.	Electric Board Sheet 10x10 wooden as per sample	200-Nos			
47.	Universal box best quality	200-Nos			
48.	Power Plug Box best quality	200- Nos			
49.	Extension Board Multiple switches best quality	20-nos			
50.	Cutter Pals best quality	05-nos			
51.	Nose Pals (wire Cutter) best quality	05-no			
52.	Bulb Holder Chori Wala Philips, Sogo or Equivalent	200-Nos			
53.	Professional tool set/kit for power/electrical works AC,Dc	02-sets			
54.	Drill Machine rechargeable Heavy duty	01-no			
55.	Electrical meter test kit AC, Dc	02-no			
56.	Digital Clamp meter/tong tester AC, DC	02-no			
57.	Bit set for drill machine	01-no			
58.	Air Blower hi power variable speed trigger 15000 rpm , for dust & multipurpose cleaning and with all accessories like extension for long nozzle etc.	01-set			

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

Signature of the Contractor
With full Address

GOVERNMENT OF SINDH
INSTITUTE OF CHILD HEALTH
KARACHI-75510



SCHEDULE NO.3

PURCHASE OF (SANITARY & PAINT ITEMS) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
1.	Lock for drawer (Sogo, Khas, MBS, WH or Equivalent	100-Nos			
2.	Door Lock Round Shape Home Guard, Khas best quality	20-Nos			
3.	Door Lock lever Handle Shape best quality	20-Nos			
4.	Inter Electric lock System for Safety best quality	10-Nos			
5.	Muslim Shower complete best quality	25-Nos			
6.	Muslim Shower Rod best quality	50-Nos			
7.	UPVC pipe ½ "(Thanda) Pak Arab or Equivalent	500-Fit			
8.	UPVC pipe ¾ "(Thanda) Pak Arab or Equivalent	500-fit			
9.	UPVC pipe 1" (Thanda) Pak Arab or Equivalent	200-fit			
10.	UPVC pipe 2" (Thanda) Pak Arab or Equivalent	200-fit			
11.	UPVC pipe 3" (Thanda) Pak Arab or Equivalent	200-fit			
12.	UPVC pipe 4 "(Thanda) Pak Arab or Equivalent	200-fit			
13.	UPVC pipe ½ "(Gram) Pak Arab Steelex or Equivalent	200 fit			
14.	UPVC pipe ¾ "(Gram) Pak Arab Steelex or Equivalent	200-fit			
15.	UPVC pipe 1" (Gram) Pak Arab Steelex or Equivalent	200-fit			
16.	CPVC Cement Solution E-Z Weld 240ml Made in USA	10-Doz			
17.	Tofnal Tap white ½' width best quality for sanitary	20-Doz			
18.	Pillar Cock best quality	48-Nos			
19.	Plastic Connection Pipe 24" best quality	100-Nos			
20.	Waste Pipe best quality	100-Nos			
21.	Iron Hook best quality	200-Nos			
22.	Basin bolt best quality	10-Nos			
23.	Floor Trip Jal best quality	10-Nos			
24.	Bib Cock (Brass) best quality	100-Nos			
25.	Bib Cock (plastic) best quality	300-Nos			
26.	Handle valve ½" GI best quality	24-Nos			
27.	UPVC Elbow ½" Pak Arab Steelex or Equivalent	200-Nos			
28.	UPVC Elbow ¾" Pak Arab Steelex or Equivalent	200-Nos			
29.	UPVC Elbow 1" Pak Arab Steelex or Equivalent	200-Nos			
30.	UPVC Elbow 2" Pak Arab Steelex or Equivalent	100-Nos			

31.	Plastic connection pipe 2-1/5 fit	30- no			
32.	Plastic connection pipe 3 fit	30- no			
33.	UPVC Elbow 3" Pak Arab Steelex or Equivalent	100-Nos			
34.	UPVC Elbow 4" Pak Arab Steelex or Equivalent	100-Nos			
35.	UPVC Tea 1/2" Pak Arab ,Steelex or Equivalent	200-Nos			
36.	UPVC Tea 3/4" Pak Arab Steelex or Equivalent	200-Nos			
37.	UPVC Tea 1" Pak Arab Steelex or Equivalent	200-Nos			
38.	UPVC Union 3" Pak Arab Steelex or Equivalent	12-Nos			
39.	UPVC Union 4"Pak Arab Steelex or Equivalent	12-Nos			
40.	UPVC R/Bush 1/2" Pak Arab or Steelex Equivalent	50-Nos			
41.	UPVC R/Bush 3/4" Pak Arab Steelex or Equivalent	50-Nos			
42.	G.I Tea 1/2" T.G or Equivalent	50-Nos			
43.	G.I Tea 3/4" T.G or Equivalent	50-Nos			
44.	G.I Union 1/2" T.G or Equivalent	50-Nos			
45.	G.I Union 3/4" T.G or Equivalent	50-Nos			
46.	G.I Plug 1/2" T.G or Equivalent	50-Nos			
47.	G.I Plug 3/4" T.G or Equivalent	50-Nos			
48.	G.I Plug 1" T.G or Equivalent	50-Nos			
49.	G.I Pipe Nipple 1/2" in different size T.G or Equivalent	50-Nos			
50.	G.I Pipe Nipple 3/4" in different size T.G or Equivalent	50-Nos			
51.	G.I Pipe Nipple 1" in different size T.G or Equivalent	50-Nos			
52.	Door Closer Home Guard, Khas best quality best quality	1000-Nos			
53.	Towel bolt 8" best quality	100-Nos			
54.	Towel bolt 4" best quality	100Nos			
55.	Sliding bolt best quality	100--Nos			
56.	Hangs 4" best quality	50-Nos			
57.	Blue Tag 1/2" best quality	05-Kg			
58.	Blue Tag 3/4" best quality	05-Kg			
59.	Fiber Tank 2000 litre for Water Ayan, Al Ghazi best quality	02-Nos			
60.	Fiber Tank 3000 litre for Water Ayan, Al Ghazi best quality	02-Nos			
61.	Clamp size 2" best quality	10-Nos			
62.	Clamp size 3" best quality	10-Nos			
63.	Clamp size 4" best quality	20-Nos			
64.	Washer Plastic for Plastic Region	05-Doz			
65.	West Screw 3"best quality	10-Box			
66.	Window Glass 3mm tinted	200Sqft			
67.	Table Glass 5mm tinted	200Sqft			
68.	Nylon Pipe size 4Rft, best quality	500-Rft			
69.	Nylon Pipe	500-Rft			
70.	Stop Cock steel best quality	50-Nos			
71.	UPVC Value 1/2 best quality	50-Nos			
72.	UPVC Value 3/4 best quality	50-Nos			



73.	UPVC Value 1" best quality	50-Nos			
74.	Ezweld UPVC cementex 118ml solution	50-Nos			
75.	Cementex 300grms	50-Nos			
76.	Gmsa Tube	50-Nos			
77.	Screw ¾ Adamjee or Equivalent	20 Packet			
78.	Screw 1" Adamjee or Equivalent	20 Packet			
79.	Screw 1 1-1/4 Adamjee or Equivalent	20 Packet			
80.	Screw 1 1-1/2 Adamjee or Equivalent	20 Packet			
81.	Screw 1 2" Adamjee or Equivalent	10 Packet			
82.	Silicone Sealant tube	50-Nos			
83.	Magic Epoxy	20-Nos			
84.	Safety Haps (Kunda chpka)	100-Nos			
85.	Steel Keel ¾"	10-Kg			
86.	Steel Keel 1"	10-Kg			
87.	Steel Keel 1-1/4"	10-Kg			
88.	Steel Keel 1-1/2"	10-Kg			
89.	Steel Keel 2"	10-Kg			
90.	Steel Keel 2-1/2"	03-Kg			
91.	Steel Keel 3"	03-Kg			
92.	Cable Tie for LED Complete	1000-nos			
93.	Screw 3"	05-packet			
94.	T. Cock ½"	100-Nos			
95.	Hammer (Hathori) Medium size best quality	05-Nos			
96.	PVC Pipe Blade cutter best quality	20-no			
97.	Oil Paint drum gobi, Nelson, ICI or Equivalent	20-no			
98.	Oil Paint quarter gobi, Nelson, ICI or Equivalent	20-No			
99.	Distemper Paint drum gobi, Nelson, ICI or Equivalent	50-No			
100.	Distemper Paint drum gobi, Nelson, ICI or Equivalent	50-No			
101.	Kerosene Oil	200-ltrs			
102.	Paint Brush best quality 4"	10-no			
103.	Paint Brush best quality 4	10-no			

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

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With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
SCHEDULE NO.4



PURCHASE OF (A.C, SPLIT & REFRIGERATOR ITEMS) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEMS	QTY	BRAND NAME	RATE	AMOUNT
S. No	Items	2	Honey Well		
1	Gas R-134 Number (13.6-kg Cylinder)	20	Honey Well		
2	Gas R-22 Number (13.6-kg Cylinder)	20	Honey Well		
3	Gas R-410 Number (11.5-kg Cylinder)	5	Honey Well		
4	Gas R-32 Number (11.5-kg Cylinder)	10	USA Muller		
5	22 Gauge Copper pipe 1/2, (50ft Coil)	10	USA Muller		
6	22 Gauge Copper pipe 1/4, (50ft Coil)	5	USA Muller		
7	22 Gauge Copper pipe 5/8, (50ft Coil)	4	USA Muller		
8	22 Gauge Copper pipe 3/4, (50ft Coil)	5	USA Muller		
9	22 Gauge Copper pipe 3/8, (50ft Coil)	2	Airoflex Thailand		
10	Airoflex 3/4 (70 Pcs per box) best quality	1	Airoflex Thailand		
11	Airoflex 7/8 (70 Pcs per box) best quality	50	Fuji		
12	Capacitor 50-uf	50	Fuji		
13	Capacitor 55-uf	50	Fuji		
14	Capacitor 60-uf	25	Natinal		
15	Magnetic Contractor	50	Best quality		
16	Reducer 1/2	50	Best quality		
17	Reducer 1/4	50	Best quality		
18	Reducer 5/8	10	Best quality		
19	Foam filter for window AC	24	USA		
20	Filter dryer 3/8	24	USA		
21	dryer 3/8 for split AC	24	USA		
22	dryer /4 for split AC	24	USA		
23	dryer for firdge / Defreezer	24	Best quality		
24	Steiner filter for window AC	25	Best quality		
25	Union 1/2	25	Best quality		
26	Union 1/4	25	Best quality		
27	Union 3/8	25	Best quality		
28	Union 5/8	100	Best quality		
29	Thimble	10	Thailand		
30	Compressor 1 ton rotary	15	Thailand		
31	Compressor 1.5 ton rotary	10	Thailand		
32	Compressor 2 ton rotary	8	Kenwood		
33	Cooling coil indoor unit Kenwood 1.5 ton	2	Panasonic		
34	Cooling coil indoor unit Panasonic 1.5 ton	10	Orient		
35	Cooling coil indoor unit Orient 1.5 ton	2	Acsan		
36	Cooling coil indoor unit Acsan 1.5 ton	25	USA		
37	Relay for refrigerator	30	Best quality		
38	Steiner filter for window AC	40	Best quality		
39	Valve 1/2	40	Best quality		
40	Valve 1/4	20	Best quality		
41	Valve 5/8	20	Best quality		
42	Valve 3/8	20	Best quality		
43	Valve 3/4	5 box	Best quality		
44	Flux	1-KG	Best quality		
45	Pital Rod	20	Best quality		
46	Starting kit china	2	Best quality		
47	AC outer lifter belt	5	Best quality		
48	AC drain pipe flexble 100 ft	4-KG	Best quality		
49	Copper welding Rod 4-KG	20	Best quality		
50	Brekit set	2-KG	Best quality		



51	Nut Bolt 2-KG	5 packet	Best quality		
52	Cut Screw 8 Nos.	2	Best quality		
53	Rawal bolt 3/8 50 Pcs per box	2	Best quality		
54	Rawal bolt 5/8 50 Pcs per box	50	Best quality		
55	Flear nut 1/2	50	Best quality		
56	Flear nut 1/4	20	Best quality		
57	flear nut 3/4	50	Best quality		
58	flear nut 3/8	50	Best quality		
59	flear 5/8	40 Roll	Best quality		
60	Solution tape Electric tape roll	1	Licota, Germany, Japan or equivalent		
61	Toll kit set	2	Best quality		
62	Guarge manifold	24	Best quality		
63	Charging lead 1/2	5	Best quality		
64	Iddor Bloor bush	5	Best quality		
65	pipe cuter copper ; big and smaal	10	Best quality		
66	Aram Blade extra set with grip firm	100	Best quality		
67	Rag mall 1 1/2 for copper rubing	2	Best quality		
68	AMP meter	5	Thailand		
69	R-410 Compressor 1 ton	2	Thailand		
70	R-410 DC Inverter compressor 1 ton	5	Thailand		
71	R-410 Compressor 1.5 ton	8	Thailand		
72	R-410 DC Inverter compressor 1.5 ton	10	Thailand		
73	R-410 compressor 2 ton	5	Copeland		
74	R-22 piston compressor 4 ton 3 phase	2 Packet			
75	Pin valve 1/4 packete	2	Pakistan cable		
76	3 core 2.5mm coil	1	Pakistan cable		
77	2 core 4mm coil	2	Haier		
78	indoor coil 2 ton floor stand coil	5	Haier		
79	Indoor coil 1 ton	15	Haier		
80	Indoor coil 1.5	15 Litter	Suniso		
81	Compressor oil R-22	5 Litter	Suniso		
82	Compressor oil R-410	15			
83	3 phase contactor 30 AMP / 220 AC	30			
84	Fan capacitor 2.5 Fuji	30			
85	Fan capacitor 3.5 Fuji	15			
86	Fan capacitor 12 uf	15			
87	Fan capacitor 6 uf	2 bos			
88	PVC duct tape kendo 60 pcs box	100 pcs			
89	teflon tape	10	Best quality		
90	Condenser 1 ton	20	Best quality		
91	Condenser 1.5 ton	10	Best quality		
92	Condenser 2 ton	1	Best quality		
93	Expandible folding aluminium ladder (30 ft)	10	Best quality		
94	Outer fan motor 1.5 ton	10	Best quality		
95	Outer fan motor 2 ton	2	Honey Well		

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

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With full Address

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

SCHEDULE NO.05

PURCHASE OF (CROCKERY & CUTLERY) ANNUAL TENDER FOR THE YEAR 2026-27



S.NO	NAME OF ITEM	QTY	Brand Name	RATE	AMOUNT
1.	Cup & Saucers made in china A-1 quality sample	10-Doz			
2.	Tumbler (Glass) Omroc Toyo Nasic brand	20-Doz			
3.	Balti steel stainless 10 Kg as per requirement of main kitchen.	05-Nos			
4.	Degchi silver steel stainless 20 Kg as per requirement of main kitchen.	02-Nos			
5.	Kitchen Knife S.S large Size as per requirement of main kitchen in NICH	10-Nos			
6.	Kitchen Knife S.S for Vegetable Cutter as per requirement of main kitchen in NICH	02-Nos			
7.	Kitchen Knife Iron for Vegetable Cutter as per requirement of main kitchen in NICH	02-Nos			
8.	Dinner Plates, Made China or Equivalent	10-Doz			
9.	Quarter Plates, Made China or Equivalent	10-Doz			
10.	Degeha Steel Stainless 5 kg as per sample	12-No			
11.	Peeler (for vegetable best quality)	20-No			

- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

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SCHEDULE NO.06

PURCHASE/SERVICES OF (FUMIGATION) ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEMS	Qty/Srfit/ Yard	RATE	AMOUNT
1.	Fumigation Service Fumigation Services against bed bugs, Cockroaches rodent & Gel Treatment including chemical spray in patient bed, baby coat, wooden door, window ventilator and trusses etc. to complete check of insects.			
	a) Chemical Fumigation against Bed Bugs, and Cockroaches with WHO approved chemical	P-SQR-fit		
	b) Gel Treatment where necessary	P-SQR-fit		
	c) Rodent Treatment from ground floor to all floor where necessary	P-SQR-fit		
	d) Providing & applying fumigation in all vertical and horizontal severe drain, main holes with chemical spray specially washroom	RFT		
	TOTAL RATES OF S.NO.01 (A TO D)			
2.	Anti-Termite Treatment Providing & applying Anti Termite treatment by way of drilling every 02 to 08 feet wall to wall side in running with water based chemical and by way of spraying pump with S.M.T oil(Superior mineral Turpentine oil on wooden surface with complete check of anti- termite			
	a) By way drilling	P-SQR-fit		
	b) Bay way of spraying with S.M.T Oil on wooden surface like door windows	P-SQR-fit		
	TOTAL RATES OF S.NO.02 (A TO B)			
3.	Cleaning and Chemical Treatment Of U/G & O/H Water Tanks Cleaning and Chlorination/decontamination of underground and overhead water tanks with chemical spray and chlorine the water tank and restore healthy environment fit for human consumption			
	Underground Water Tanks		Lump Sum	
	a) Main Entrance Gate 100000-Gln	01-Nos		
	b) Masjid main tank 35000-Gln	01-Nos		
	Overhead Tanks Water Tanks			
	a) Emergency Overhead Tank 15000-Gln	01-Nos		
	b) Emergency Overhead Tank 2000-Gln	05-Nos		
	c) Main Building Overhead Tank 13000-Gln	01-Nos		
	d) Main Building Overhead Tank 7500-Gln	02-Nos		

- Total area of entire building in square fit 2, 69,820.
- Earnest money will be quoted at the time of tender which is fix 30000/=
- Two times cleaning of overhead tanks and underground tanks.
- Fumigation service of S.No.01 (A to D) & S.No.02 (A to B) will be done on quarter basis"Every 03 Months".
- Schedule cleaning & fumigation will be discussed after approval of tender.

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SCHEDULE NO.07

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

S.NO	NAME OF ITEMS	QTY	RATE	AMOUNT
1.	Fertilizer "Khad" for Garden Double Truck best quality	10-Trucks		
2.	Sand "Bhaloo Rait" for Garden Double Truck best quality	15-Trucks		
3.	Garden Pipe Size ¾ " for Garden as per sample best quality	500-Rft		

- Seasonal Plants list may be attached with tender.
- Brochure of the Instruments of the machine must be submitted with the tender.
- Sample of unbranded or equivalent items must be submitted with the technical tender.

**Signature of the Contractor
With full Address**