

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

TENDER FOR PURCHASE OF PRINTING OF HOSPITAL FORMS, NICH, KARACHI FOR THE YEAR 2026-27.

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

S. No.	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	
2.	PRINTING OF HOSPITAL FORMS	-	-	210,000/-	210,000/-	Non-ADP	Through NIT	Yes	Yes	Yes	Yes	


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.

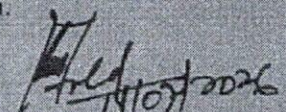
SECRETARY HEALTH
GOVERNMENT OF SINDH

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
RAFIOQUI (OLD) 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

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In case of any queries please:

Ms. Naveeda Kalsoom. (General Store Items)
Mr. Khawar Raza Zaidi (Repair of Transport)
Mr. Bahadar Khan (Consumable Instruments
Procurement Section)

INT/KRY.3472/26

Prof. Nasir Saleem Saddal
Executive Director

WORK FOR SINDH JOB PORTAL BY
INFORMATION DEPARTMENT

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 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	ڈانٹ اور ڈرائی ریشیشن 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	فرنچیز اور فکسچر کی مرمت	1000/-
07	ٹرانسپورٹ کی مرمت	1000/-
08	سیکیورٹی گارڈ اور HR سروسز	5000/-
پروکیورمنٹ سیکشن، NICH، کراچی میں قابل استعمال/ایک بار استعمال ہونے والی اشیاء کی خریداری		
01	مخصوص استعمال ہونے والی اشیاء، جنرل کنزرویبل، میڈیکل لیبارٹری آلات/انسٹرومنٹ کی خریداری	2000/-
02	زندگی بچانے والی طبی سپلائی/میڈیکل گیسز کی خریداری	5000/-
03	پلائسٹک 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 پر فارما، شرائط و ضوابط سمیت، SPPRA کی ویب سائٹ <https://portalsindhprocure.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 کرانی 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 نفاذ 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 پرنٹڈ کے مقابلے میں مقررہ بڈ سیکورٹی، ایگزیکٹو ڈائریکٹر، NICH، کراچی کے حق میں، 2026-02-09 کو صبح 09:00 بجے سے دوپہر 12:00 بجے تک جمع کرائیں۔ ٹینڈرز 2026-02-09 کو دوپہر 01:00 بجے ٹھیک اس ادارے کے آڈیٹوریم میں چینیمن: پریچیز 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 کرنا 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: 021-4-93201261 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

INF/KRY:3472/26

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

آڈمن / 2026-27 / 2068 / NICH ٹینڊر نوٽيس ريفرس نمبر:

گورنمينٽ آف سنڌ
نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ
رفيٽي (IU) شهيد روڊ، ڪراچي-75510

ٽينڊر نوٽيس

نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ، ڪراچي واسطي سيلز ٽيڪس ۽ انڪم ٽيڪس ڪاٽن سان رجسٽر ٿيل ساڪ رڪنڊڙ ۽ چڱي ريت مستحڪم فرم/ڪمپني کان EPADS سسٽم وسيلي مهربند ٽينڊر گهرائجن ٿا.

سيريئل نمبر	جنرل اسٽور / آئٽمز جي خريداري جو تفصيل سيڪشن NICH ڪراچي	ٽينڊر جي قيمت
01	سندريز ۽ ٻين جنرل آئٽمز جي خريداري	3000 روپيا
02	دائيت ۽ ڊراء راشن جي خريداري	3000 روپيا
03	يونيفارم اينڊ پروٽيڪشن ڪيپن جي خريداري	2000 روپيا
04	اسٽيشنري جي خريداري	2000 روپيا
05	اسپتال جي فارمن جي جياڻي جي خريداري	2000 روپيا
06	فرنيچر ۽ فڪسچر جي مرمت	1000 روپيا
07	ٽرانسپورٽ جي مرمت	1000 روپيا
08	سيڪيورٽي گارڊ اينڊ HR سروسز	5000 روپيا
NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڪنزيومر ايل/ڊسپوزيبل آئٽمز جي خريداري		
01	مخصوص ڪنزيومر ايل، جينيرڪ ڪنزيومر ايل، ميڊيڪل ليبارٽري اوزار/انسٽرومينٽ جي خريداري.	2000 روپيا
02	لائيوسيونگ ميڊيڪل سيلاني/ميڊيڪل گيسر جي خريداري.	5000 روپيا
03	پلانٽ اينڊ مشينري/ايڪويپمينٽ جي مرمت.	2000 روپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڊرگس اينڊ ميڊيڪل (L.P 15%) جي خريداري.	
01	ڊرگس اينڊ ميڊيڪل (ايل پي 15 سيڪڙو بجيٽس)	3000 روپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ رليڊ ڪٽس ۽ ڪمپيڪٽر جي خريداري	
01	رليڊ ڪٽس اينڊ ڪمپيڪٽر	3000 روپيا

مقرر ڪيل ٽينڊر پروفارما شرطن ۽ ضابطن سان گڏ هن انسٽيٽيوٽ جي اسٽائونشن سيڪشن مان مختلف ٽينڊرن مطابق (ناقابل واپسي) نقد ادائگي تي ايس پي پي آر اي ويب سائيٽ: <https://portalsindh.eprocure.gov.pk/#/> وٽان ڊائون لوڊ ڪري ۽ ادائگي سان حاصل ڪري سگهجن ٿا. دلچسپي رکندڙ واڪ ڏيندڙ، ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2019) موجب پنهنجا سڱل اسٽيج پڻ لفافن واري طريقيڪار تي ٻڌل واڪ ڪنهن ڪم ڪار واري ڏينهن تي 17-08-2026 کان 01-09-2026 تائين جمع ڪرائين. فرم/ڪمپني کي گذارش ڪجي ٿي ته پنهنجون اڇون ڪمپني پروفائيل ۽ ڪلائيمٽس لسٽ سميت ايگزيڪيوٽو ڊائريڪٽر NICH ڪراچي جي حق ۾ جمع ڪرايل واڪ ماليٽ جي مساوي 3% سوئي رقم سان صبح 09:00 وڳي کان منجهند 12:00 وڳي تائين 02-09-2026 تي اماڻين. ٽينڊر 02-09-2026 تي ٽيڪ منجهند 01:00 وڳي ڇيڙمين، پرڇيڙ ڪمپني جي موجودگي ۽ شرڪت جي خواهشمند واڪ ڏيندڙن جي موجودگي، پر هن انسٽيٽيوٽ جي آڊيٽوريم ۾ ڪوٺيا ويندا. جائيل آئٽمز جا تفصيل ٽينڊر ڪاغذن ۾ جائيل وضاحتن سان 90 ڏينهن لاءِ ڪار آمد جائيل گهرجن. شرط ٽينڊر قبول نه ڪيا ويندا. فرم/ڪمپني کي ٽينڊر واڪ سان هڪ حلفنامو جمع ڪرائڻو هوندو ته ڪمپني قانوني چارو ڇوڻي ۾ 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 ڀاڱي سمورين آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو. مقرر ڪيل تاريخ ۽ وقت تي ائٽر حالتن جي صورت ۾ جيڪڏهن ٽينڊر کي نٿو کوليو وڃي ته ساڳيا ورنڊڙ ڪم ڪار واري ڏينهن تي ڪوٺيا ويندا. ٽينڊر نوٽيس NICH ويب سائيٽ (www.nich.edu.pk) فون نمبر 4-99201261-021 ايڪسٽينشن 209 ۽ (ٽرانسپورٽ جي مرمت لاءِ ايڪسٽينشن 205) ڪنزيومر ايل انسٽرومينٽس (216) تي آفيس وقت دوران (صبح 9:00 وڳي کان منجهند 2:00 وڳي) تائين پڻ دستياب هوندو.

مهرباني ڪري ڪنهن پڇا ڳاڇا جي صورت ۾ رابطو ڪريو:

مس نويدة ڪلٽور (جنرل اسٽورز آئٽمز)

مسٽر خاور رضا زدي (ٽرانسپورٽ جي مرمت)

مسٽر بهادر خان (ڪنزيومر ايل انسٽرومينٽس پروڪيورمينٽ سيڪشن)

پروفيسر ناصر سليم سڊل
ايگزيڪيوٽو ڊائريڪٽر

INF/KRY:3472/26

WORK FOR SINDH JOB PORTAL BY
www.work4sindh.com INFORMATION DEPARTMENT

لوزاء ڪاوش حيدرآباد
12 آگسٽ 2026ء

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



TERM & CONDITION OF THE TENDER FOR PURCHASE OF HOSPITAL PRINTING FORMS OF NICH,
KARACHI FOR THE YEAR 2026-27.

Cost of the Tender is	:	Rs.2000/= (Two 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.

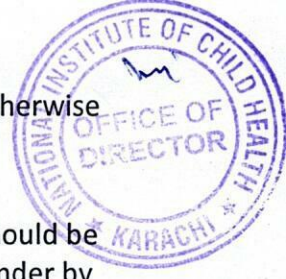
National Institute of Child Health Karachi or procuring Agency intends to procurement of **HOSPITAL PRINTING FORMS** at NICH Karachi for the financial year 2026-27.

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.

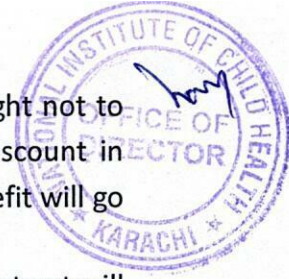
Bidding documents containing detailed Terms & condition can be viewed /Downloaded from <https://portalsind.eprocure.gov.pk/#/> Electronic Bids should be submitted through EPADS ONLY, interested bidders are required to register themselves on EPAD System at the link <https://sindh.eprocure.gov.pk/#/supplier/register> 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 09:00 am to 12:00 Noon the original instrument for tender fee Rs.2000/- 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.

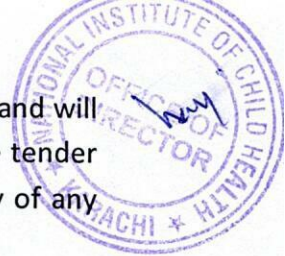


1. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by The bidders. **All column (items) should be properly filled by the computer as mentioned above like technical E-Bid** otherwise tender will liable to be cancelled. Erasing and over writing is liable to disqualification.
The disclosure of firm's price at the time of opening of technical bid of any item. Their tender will result in the rejection.
2. 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.
3. 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).
4. 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.
5. 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.
6. 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.
7. 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.
8. Previous documents and pay order will not consider.
9. 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.

10. The amount of security money equivalent to 5% 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.
11. 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 .
12. 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.
13. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.100.00 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.
14. 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.
15. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
16. Breach of any terms & condition will make tender liable to rejection.



17. 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.
18. 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).
19. 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.
20. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.
21. Brand name/Company name of quoted item should be necessary mentioned.
22. 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.
- vi. Sealed envelope for Bank Regarding yearly turnover of Rs. Rs.3 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.
- III. Performance security the successful Bidder shall furnish the performance security of @ 5% of Award letter value from any scheduled bank in shape of pay order/demand draft.

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 printing of hospital forms.

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. 03 millions) 2. Rs. 02 millions 3. Rs. 1.5 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 the contractor
With full address



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 check 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 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 delivers 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.
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.01

PRINTING OF HOSPITAL FORMS ANNUAL TENDER FOR THE YEAR 2026-27

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
01	OPD SLIPS Size 7" x 8 ½ ", 65 grams paper, Both side on color printing, as per sample	1200000 No		
02	Registration Sheet Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	20000 No		
03	Doctor Order Size 11 " x 8 ½ ", 65 Grm Paper, Ruled blue color lining on both sides, both side one color printing. As per sample.	2000 Pad Of 100 leaves		
04	Indent Books Size 13 ½ " x 8 ½ ", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	300 Book Duplicate of 100 Set		
05	Progress Note Sheet Size 11 " x 8 ½ ", 65 Grm Paper Ruled blue color lining on both sides, both side one color printing. As per sample	7000 Pad of 100 leaves.		
06	Consent Form Size 13" x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	500 Pad of 100 leaves		
07	Discharge Pads Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	3000 Pad of 100 Set Duplicate		
08	Medical Certificate of Death Cause Size 9 ½ " x 7 ½ ", 70 gram paper, one side one color printing, as per sample	300 Pad of 100 leaves		
09	Temperature Carts Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	3000 Pads of 100 Leaves		
10	OPD Register Size 13" x 17", 68 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	100 No of 500 pages.		
11	Stock Register Size 13" x 8 ½ ", 75 gram Imported green paper , Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	200 No of 600 pages.		
12	Vehicle Movement Register Size 15" x 20", 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	25 No of 100 pages		
13	Diet Sheet Books Size 13 x 8 1/2, 65 gram paper one color printing as per sample	10 Pad of 100 leaves.		
14	Flow Sheets ICU 18" x 23", 65 gram paper one side one color printing as per sample.	10000 Loses		
15	Bio Chemistry Slip 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	3000 pad of 100 leaves		
16	Biopsy Card 7" x 5", Hard Card 210 Grm one side printing, as per sample.	2000 No		
17	Culture & Sensitive 10" x 7 ½ ", 65 gram paper one side one color printing as per sample	400 Pad of 100 leaves		

S.NO	NAME OF ITEM	QTY	RATE	AMOUNT
18	Drug Slip 7" x 5", 65 gram paper one side one color with duplicate with numbering continue printing as per sample	500 Book of 100 leaves Duplicate		
19	Echo Report Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
20	Observation Sheet Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	2000 Pad of 100 leaves		
21	Urine D/R Slip 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves		
22	Homology Sheet 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	200 Pad of 100 leaves		
23	Stool D/R 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves		
24	U/S K U B Slip Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
25	U/S Abdomen Slip Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves		
26	Physiotherapy Card 11" X 8 1/2 ", Hard Card 250 gram as per sample.	5000 No		
27	Telephone Exchange Register for Noting Telephone Number, Size 11 " x 8 ½ ", 70 gram Paper, as per sample	10 No of 200 Pages		
28	Library Card with folder as per sample	1000-Nos		
29	Envelope of MRI Size 15x20, 120 gram, Craft Paper one side printing & one color as per sample	2000-Nos		
30	Bin Card of Store Size 12x6, Hard Card 250 gram one color printing, Two side as per sample	2000-Nos		
31	Request form of Radiology /investigation Size 7" x 8 ½ ", 65 grams paper, Both side on color printing, as per sample	50000-Nos		

