GOVERNMENT OF SIND
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

ANNUAL PROCUREMENT PLAN

TENDER FOR PURCHAE OF DRUGS & MEDICINE (L.P.15%) FOR THE YEAR 2026-2027.

S.NO	DESCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED TOTAL COST 15% budget	FUND ALLOCATED (15%)	SOURCE OF FUNDS(ADP/ NON ADP	TIMING OF PROCUREMENT				REMARKS
						1ST QRT	2ND QTR	3RD QTR	4TH QTR	
1	DRUGS MEDICINE (15% L.P)		47,926,500 47.9265 MILLION	47,926,500 47.9265 MILLION	NON-ADP	YES	--	--	--	

PROF. NASIR SALEEM SADDAL
EXECUTIVE DIRECTOR

INSTITUTE OF CHILD HEALTH
OFFICE OF DIRECTOR
KARACHI

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 comprising of the following Officers for procurement of Drug & Medicine (L.P.15%) (other than items already approved under Frame Work Contract), Instruments, Lifesaving Medical Gases, Consumables and Repair of Plant/Machinery/Equipment, Computer Hardware items 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	Mr. Majid Ali Memon, Assistant Chief Engineer, NICH, Karachi.	Member
04	Representative from Deputy Commissioner (South), Karachi.	Member
05	Representative from Health Department, Karachi.	Member
06	Representative of Population Welfare Officer (South), Karachi.	Member
07	The Senior Pharmacist, NICH, Karachi.	Member

TORs:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

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

Copy forwarded for information and necessary action to:

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

14/07/2026

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

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

Tender Notice

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

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

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

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

(Prof. Nasir Saleem Saddal)
Executive Director

Daily Time 12-08-2026

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

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

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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 & Machinary/Equipment	-/2000
	Purchase of Drugs & Medicine (LP 15%) at Procurement Section, NICH, Karachi	
01	Purchase of Drugs & Medicine (LP 15% Budget)	-/3000
	Purchase of Lab Kits & Chemicals at Procurement Section, NICH, Karachi	
01	Purchase of Lab Kits & Chemicals	-/3000

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

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

INF/KRY.3472/26

Prof. Nasir Saleem Saddal
Executive Director

Daily Dunya
13-08-2026

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

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

ٹینڈر نوٹس

نیشنل انسٹی ٹیوٹ آف چائلڈ ہیلتھ، کراچی کے لیے ای-پیڈز سسٹم (E-PADS System) کے ذریعے، سیلز ٹیکس اور انکم ٹیکس کے محکموں کے ہاں رجسٹرڈ، معروف اور مستحکم فرموں/کمپنیوں سے درج ذیل کاموں کے لیے ٹینڈر طلب کیے 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	ڈائٹ اور ڈرائی ریٹیشن کی خریداری	3000/-
03	یونیفارم اور حفاظتی لباس کی خریداری	2000/-
04	اسٹیشنری کی خریداری	2000/-
05	ہسپتال فارمز کی پرنٹنگ کی خریداری	2000/-
06	فرنیچر اور فکسچر کی مرمت	1000/-
07	ٹرانسپورٹ کی مرمت	1000/-
08	سیکیورٹی گارڈ اور HR سروسز	5000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں قابلِ استعمال/یک بار استعمال ہونے والی اشیاء کی خریداری	
01	مخصوص استعمال ہونے والی اشیاء، جنرل کنزیومبل، میڈیکل لیباریٹری آلات/انسٹرومنٹ کی خریداری	2000/-
02	زندگی بچانے والی طبی سپلائی/میڈیکل گیسز کی خریداری	5000/-
03	پلانٹ اور مشینری/آلات کی مرمت	2000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں ادویات اور طبی آلات کی خریداری (LP 15%)۔	
01	ادویات اور طبی آلات کی خریداری (L.P 15%)بجٹ	3000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں لیب کٹس اور کیمیکلز کی خریداری۔	
01	لیب کٹس اور کیمیکلز کی خریداری	3000/-

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

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

محترمہ نویدہ کلثوم— (General Store Items)

مسٹر خاور رضا زیدی— (Repair of Transport)

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

پروفیسر ناصر سلیم سڈل
ایگزیکٹو ڈائریکٹر

INF/KRY:3472/26

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

گورنمينٽ آف سنڌ

نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ

رفيقي (H) شهيد روڊ ڪراچي-75510

ٽينڊر نوٽيس

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

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

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

مهرباني ڪري ڪنهن بچا ڳاڇا جي صورت ۾ رابطو ڪريو:

مس نويده ڪلثوم (جنرل اسٽورز آئٽمز)

مسٽر خاور رضا زيدي (ٽرانسپورٽ جي مرمت)

مسٽر بهادر خان (ڪنزيومر ايبل انسٽريومينٽس پروڪيورمينٽ سيڪشن)

پروفيسر ناصر سليم سڌل
ايگزيڪيوٽو ڊائريڪٽر

INF/KRY-3472/26

روزانه ڪاوش 12 آگسٽ 2026

BIDDING SHEET

Procuring Agency Medical	The Executive Director, National Institute of Child Health, Karachi.
Address	Rafique Shaheed Road, Karachi.
Name of Tender	Drugs & Medicine LP 15% Budget for the year 2026-27.
Bid Validity	90 days (As per SPPRA Rules-2010).
Amount of Bid Security	Estimated tender value is Rs.47.923 million. The Bid Security of@ 2% of estimated Tender value in shape of Pay Order/Demand Draft /CDR or Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan, in favour of The Executive Director, NICH,Karachi
Date of Submission of Bid	02-09-2026 9:00 A.M TO 12:00 NOON (EPAD)
Date of Opening Bid	02-09-2026 at 01 PM (EPAD)
Performance Security	5% of Approved Items
Language of Bid	English
Bidding Procedure	Single Stage Two Envelope Procedure 46(2) As per SPPRA Rules-2010
Eligibility Criteria/Technical & Financial Evaluation Criteria	As per Annexure-A & B.

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

TENDER FOR THE PROCUREMENT OF DRUGS & MEDICINE LP 15% BUDGET FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2026-2027.

TENDER NO.ADMN (G)/2026-27/2068/ NICH

DUE ON: 02-09-2026

TENDER NO. NO.ADMN/2026-27/2068/NICH/LP/MED
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TENDER FOR PROCUREMENT OF DRUGS/MEDICINES, SURGICAL DISPOSABLE ITEMS, (15%LP) BUDGET FOR NATIONAL INSTITUTE OF CHILD HEALTH KARACHI.

FOR THE YEAR 2026-27 - DUE ON 02-09-2026

COST OF TENDER DOCUMENTS	**Rs.3000/- (Rupees: Three Thousand Only)** **Non-refundable**
TENDER SELLING PERIOD:	**17-08- 2026 to 01-09-2026** **from 9.00 AM to 2.00 PM**
TENDER SUBMISSION LAST DATE AND TIME ON EPAD	**ON 02-09-2026** **09:00 A.M TO 12:00 NOON**
TENDER OPENING PLACE	**Main Auditorium, NICH Karachi** **ON EPAD**
TENDER OPENING DATE AND TIME ON EPAD	**02-09-2026** **1 PM**

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

INSTRUCTIONS/TERMS AND CONDITIONS OF THE TENDER FOR THE PURCHASE OF DRUGS/MEDICINES, SURGICAL/DISPOSABLE ITEMS, (15% LP) BUDGET, FOR THE YEAR 2026-27 DUE ON 02-09-2026

1. Pharmaceutical manufacturer, importers of Drugs/ Medicine/ Sole Agent or their authorized agents can participate in the tender. No sub distributor is authorized to participate in tender.
2. The sole agent should submit photocopy of valid sole agency certificate and authorized agent should submit authorization certificate in original.
3. The successful vendor will sign a contract with NICH for the supply of their product(s) on judicial stamp paper
4. Tender is invited as per rule # 46(2) of SPPRA-2010(single stage Two envelope bidding procedure). The vendor should prepare their tender in form of TECHNICAL and FINANCIAL PROPOSAL separately.
5. In Technical Proposal, the vendor must provide all the documents along bid security.
6. Estimated tender value is Rs.47.923 million. The Bid Security of @ 2% of estimated tender value in shape of Pay order/Demand Draft/CDR or Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan, in favour of The Eexecutive Director, NICH,Karachi.
7. The successful vendor should submit performance security as per SPPRA rule # 39 equivalent to 5% of the contract amount in shape of pay order. In case of breach of contract, the same will be forfeited to Government Account.
8. The bid security will be refund after coming in force of the contract or if no item of the vendor be approved.
9. The technical bids will be evaluated in accordance with the technical specification given in the tender and sample submitted by the vendor. However, for cost effective and safe use, the product(s) like surgical items/medical devices and product(s) which require compatibility with equipment will be evaluated through technical expert/end user where applicable.
10. The firm(s)/ bidder(s) who have applied for registration for their product(s) in DRAP Islamabad, will submit attested copy of submitted application and challan fee. Furthermore, such bidder(s) also have to submit and undertaking on judicial paper of Rs. 100/- that the said bidders/firms have submitted all required documents in DRAP and have fulfilled all legal requirement necessary for registration of their product(s) in DRAP Islamabad. Further till to date, have not any major allegation/objection from DRAP which may hinder the process of product(s) registration.
11. In case of violation of any clause/ terms and condition of the tender, the tender will be rejected.
12. Any conditional, ambiguous or incomplete offer in any respect should be rejected.
13. Bids shall remain valid for 90 days from the date of opening. A bid valid for shorter period shall be rejected as being non-responsive.

14. Quoted rates will be valid up to 30-06-2027.

15. Quoted rates of drugs should be less than existing trade price. The rate once quoted by the firm(s) will not be changed during validity period of the tender.

16. No typing mistake will be accepted after opening the tender overwriting, misprinting or any other mistake in the bid documents shall treated as rejected.

17. Any conditional, ambiguous or incomplete offer in any respect should be considered invalid. Any supplementary or revised offer after the opening of the tenders shall not be entertained.

18. The bidder does not have any pending litigation with any Government organization. Such declaration should be submitted in undertaking (clause # 50).

19. No tender should be accepted in which a government, semi-government, autonomous servant or member assembly has directly or indirectly a share of interest. Such declaration should be submitted in undertaking (clause # 50).

20. The products for which the bidders intend to quote shall be freely available in the Karachi market. Such declaration should be submitted in undertaking (clause # 50) otherwise tender will be treated as disqualified.

21. The bidder must possess NTN and must be registered with Sales Tax Department. Copies of registration certificates will be attached.

22. The bidder shall submit three years income tax return of the bidder and the quoted firm separately.

23. Photocopy of (valid) Drug Manufacturing License for manufacturers and (valid) Drug Sale License for distributors should be submitted along with the tender.

24. Photocopy of (valid) Good Manufacturing Practice certificate, GMP should be submitted along with the tender.

25. Photocopy of (valid) Import License of Medical Device should be submitted along with the tender.

26. ISO Quality Management System 9001:2015 and ISO Environmental Management System 14001:2015 of the Manufacturer of Drugs/Medicines should be submitted.

27. ISO Medical Device Certification 13485:2016 and CE Marked Certification for Medical Devices should be submitted.

28. Certificate of Analysis of Finished form of the item by the manufacturer should be submitted.

29. Printed price list of the manufacturer/importer for goods should be submitted.

30. The vendor should submit "Past Experience" from Public & Private tertiary care hospital of last three years in good performance certificate.

31. All vendors must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid, in the Pharmacist Office at least one day before the submission of the tender. Each sample pack should be marked with Item code No. (as mentioned in the tender list). List of samples duly acknowledged should also be submitted with the tender. **Non submission of the samples will lead to rejection of items.**

32. "SAMPLE PERFORMA" for Technical and Financial bids is supplied with the tender documents. All items have to be quoted on the Performa duly typed in the same pattern. Only those items may be typed on Proforma for which the rates are to be quoted. In case of using more Proforma and a photocopy can be used. Technical Performa should be attached with technical bid and Financial Performa should be attached with financial bid. Total amount of the quoted amount should be mentioned at the end.

33. The dosage form, strength of medicines, specification given in the tender list, shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.

34. Generic names are mentioned in the list, the vendor must quote the BRAND NAME along with the generic names in separate column, provided in the tender Performa.

35. Drug/DRAP Registration Number (where applicable) Name of the manufacturer and country of origin of the drugs must be mentioned against each item for which tender is given.

36. All Antibiotic injections should be quoted with solvent.

37. After the acceptance of the tender by vendor/signing of the contract, a purchase order will be issued during the validity period and if purchase order is not executed by vendor, the Earnest Money shall be forfeited to the Government Accounts without any notice.

38. The vendor shall submit an undertaking (on judicial stamp paper of Rs100/- denomination) that they shall supply stores within stipulated time after issuing of purchase order, highest marks will be given to vendor who supply items within 10 days, maximum time is 30 days, failing which penalty @ 0.1% per day per item will be imposed, which will be deducted from their bill and, necessary action will be initiated against the supplier/firms as per SPPRA Rules.

39. The supplies should be in commercial pack as per drug act 1976 and delivered in minimum number of batches at the designated place of NICH by the authorized representative of the firm at the risk and cost of the supplier. Any breakage of shortage of the inventory will be recovered from the supplier.

40. At the time of delivery of drugs, the shelf life should be at least 70% for the National manufacturer and 60% for the imported items (where applicable).

41. During the course of consumption, if any items is found to have short shelf life the after intimation to the supplier, it would be the responsibility of the supplier/ firm to replace it with fresh stock of long shelf life. However, if the item become expired due to non-replacement by the supplier/ firm well in time the firm will provide the fresh stock against expired one, free of cost. The expired stock would be destroyed by the NICH dispose off committee constituted for the purpose.

42. The following words shall be printed/stamped with indelible ink prominently in English on outer cover, inner strip or bottle of each dosage from to be supplied. (**NOT FOR SALE-SINDH GOVT.PROPERTY**)

43. The drugs shall be accompanied by the necessary warranty issued by the manufacturer in accordance with the provision of section 23 of Drugs Act 1976 and rules framed there under.

44. The supplier should submit warranty in triplicate on form 2A at the time of delivery. In case of imported items, license bill of landing should be submitted.

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

46. The Chairman Departmental Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rule2010 (amended 2013 & 2019), without thereby incurring and liability to the affected bidder or any obligation to inform the affected bidder on bidders of the ground for the purchaser's action.

47. The decision of the Chairman Redressal Committee will be final under the rule # 45 of Sindh SPPRA.

48. The Executive Director, NICH, Karachi, reserves the right to increase or decrease the quantity mentioned in the tender under the relevant provision of SPPRA Rules and the decision will be final.

49. The Financial Proposal must have Original Pay order of bid security & Rates of quoted items.

SPECIAL NOTE:-

EXTENSION OF CONTRACT

The Procuring agency may extend the contract for further 90 days after the completion of the contract on June-2027 in the First Quarter of next financial year during the process of bidding.

EVALUATION CRITERIA

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

50. **An undertaking containing below mentioned matter on stamp paper of Rs.100/- duly attested by Notary Public, to be submitted with the tender.**

We hereby confirm to have carefully read the description of bid and all the terms and conditions of your tender inquiry due for opening on 02-09-2026 for the supply of Drug/Medicine/Disposable item.

i. We also hereby categorically confirm that the bid offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.

ii. We accept that if the required Earnest Money is not furnished or our offer is found lacking in any of the requirement of your tender inquiry, it shall be ignored.

iii. We and our Manufactrurer hereby confirm that the supply be made available within 30 days of the placing order. Otherwise NICH reserve the right to take action as per term and conditions.

iv. We certify that we will abide all terms and conditions of the tender infringement of any of the terms/conditions, will make the tender invalid as recommended by the competent authority.

v. We certify that the prices quoted to this institute against tender are not more than the prices charged from any other purchasing agencies in the country and are less than trade price. In case of any discrepancy, we hereby undertakes to refund the price charged in excess.

vi. We also certify that the products quoted shall be freely available in the Karachi market.

vii. We certify that no government, semi-government, autonomous servant or member assembly has directly or indirectly a share or interest with our firm.

viii. We certify that we have not any pending litigation with any Government organization.

ix. We declare that no spurious / adulterated batch manufactured by firm by Central Drug Laboratory or Provincial Drug Laboratory of the same or any competent lab established under the Drug Act 1976, DRAP Act 2012 and rules framed thereunder, quoted/provided by us. In this case, the institution has the complete authority to blacklist/punishment as per SPPRA Rules 2010, amended 2019.

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

Annexure-A

Bid Evaluation Criteria

Technical Criteria for Manufacturer, Importer and Distributor (Mandatory)

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

SR. #	DETAIL	YES/NO/NOT APPLICABLE	PAGE#
1	Tender Purchase Receipt / Bank Paid Deposited Slip		
2	The Bid Security of @ 2% of estimated tender value in shape of Pay order/Demand Draft/CDR or Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan, in favour of The Eexecutive Director, NICH,Karachi. with value hidden in Technical Proposal; (Original in Financial)		
3	National Tax Number Certificate		
4	General Sales Tax Certificate		
5	Professional Tax Certificate		
6	FBR Tax Returns Paid not less than 10 million for last 3 years.		
7	Certificate that bidder is Self-manufacturer/ Sole importer/ Authorized Distribution Letter		
8	Bids must be submitted on Bidder's Letterhead, without showing rates in the Technical Proposal, and must be signed and stamped.		
9	Copy of Valid Drug Manufacturing License of all quoted firms (Form-2)		
10	Copy of Valid Drug Sales License of bidder on wholesale (Form-7 and/or Form-7A)		
11	Copy of Valid Sales License of Narcotics (Form-9) (if applicable in case of quoting narcotics/opioids/controlled substance)	(Where Applicable)	
12	Copy of Valid Establishment Licence to Import Medical Device (Form-4)	(Where Applicable)	
13	Copy of Valid Certificate of Enlistment or Registration of Medical Device (Form-8 &/or 8-A) of **ALL** quoted items.	(Where Applicable)	
14	Copy of Valid License for extemporaneous preparation (Form-8)	(Where Applicable)	
15	Certificate of Analysis of **ALL** quoted finished product of last manufacturing batch of all quoted firms		
16	Good Manufacturing Practice Certificate (GMP) of all quoted firms		
17	Drugs Registration Certificate of **ALL** quoted items	(Where Applicable)	
18	CE Marked Certificate for Medical Device	(Where Applicable)	
19	Undertaking on Rs.100/= regarding the acceptance of bid with terms & conditions mentioned in bidding documents (Clause# 50 & 38)		

Annexure-B

Qualification Criteria for Manufacturer, Importer & Distributor

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	**Good Performance Certificate**	**10**
1.1	Performance Certificates in 5 Public sector of 100 bedded tertiary care hospital in last three years (2 marks each)	10
2	**Average Annual Turnover during last three (03) financial years duly verified from Bank (Turnover Certificate)**	**10**
2.1	400.00 (Million) and above	10
2.2	300.00 (Million) to below 400.00 (Million)	08
2.3	200.00 (Million) to below 300.00 (Million)	06
2.4	100.00 (Million) to below 200.00 (Million)	04
3	**Financial Worth of each year average for continuous last three years (Total Assets in FBR Tax Return)**	**10**
3.1	400.00 (Million) and above	10
3.2	300.00 (Million) to below 400.00 (Million)	08
3.3	200.00 (Million) to below 300.00 (Million)	06
3.4	100.00 (Million) to below 200.00 (Million)	04
4	**ISO Certificates**	**30**
4.1	ISO 9001:2015 QUALITY MANAGEMENT SYSTEM For Pharmaceuticals	10
4.2	ISO 14001:2015 ENVIRONMENTAL MANAGEMENT SYSTEM For Pharmaceuticals	10
4.3	ISO 13485:2016 MEDICAL DEVICE CERTIFICATION	10
5	**Approved / Updated printed price list issued by manufacturer of quoted product**	**10**
6	**Temperature & Humidity Control Log sheet of the warehouse and the vehicle in which Drug and medicine stored, kept & delivered.**	**20**
6.1	Temperature & Humidity Control Log sheet of the warehouse in which Drug and medicine stored & kept.	10
6.2	Temperature & Humidity Control Log sheet of the vehicle in which Drug and medicine will deliver to NICH.	10
7	**No. of Years in Business**	**10**

7.1	10 years or more than 10 Years of Experience	10
7.2	07 years or more than 07 Years of Experience	07
7.3	04 years or more than 04 Years of Experience	04
	TOTAL MARKS	**100**

Note: Qualifying Marks 70 out of 100.

Note: Distributor/Importer should provide GMP, ISO/CE,CA & printed price list to procuring agency from the manufacturer.

TERMS AND CONDITION ACCEPTENCE CERTIFICATE

I/We, M/s.____ is hereby confirmed that we have carefully read all terms and condition of the tender and agreed to abide by these during validity of the tender.

Signature of Vendor: ____________________________________

Name of signing person: __________________________________

Designation: ____

Seal and Address: ______________________________________

Tel No. ____________________ Fax No. ____________________

Witness

1) Name ____________________ Signature ________________________

CNIC Number ________________________________

2) Name ____________________ Signature ________________________

CNIC Number ________________________________

OFFICE OF DIRECTOR

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH KARACHI

LIST OF DRUGS/MEDICINE FOR THE YEAR 2026-2027

SCHEDULE NO.01

INJECTABLE

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION			
			STRENGHT	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1	19	Adrenaline HCL	1mg/01ml	Inj	Box of 100 Amp	10000
2	20	Atropine Sulphate	2mg/ml	Inj	Box of 100 Amp	5000
3	26	Dexamethasone (Sod. Phosphate)	4mg	Inj	Box of 100 Amp	10000
4	237	Heparin Sodium	25000IU/ml	Inj	Vial	500
5	37	Hydrocortisone Sodium Succinate	100mg	Inj	Vial with Solvent	2000
6	21	Chlorpheniramine Maleate	10mg/ml	Inj	1x100 Amp	1000
7	62	Paracetamol	1000mg/100ml	Inj	Vial	5000
8	33	Nalbuphine	10mg	Inj	Amp	1000
9	40	Diazepam	05mg/ml	Inj	Amp	5000
10	29	Dobutamine	250mg/05ml	Inj	Amp	300
11	27	Dopamine	200mg	Inj	Amp	2000
12	222	Furosemide	20mg/2ml	Inj	01x50 Amp	10000
13	28	Midazolam	05mg/05ml	Inj	01x50 Amp	5000
14		Octreotide acetate	0.1 mg/ml	Inj	Amp.	500
15		Aminophylline	250 mg/ml	Inj	Amp	500

16		Tramadol	100mg	Inj	Amp	500
17		Ketorolac	30 mg/ml	Inj	Amp	500
18		Labetalol	50 mg /10 ml	Inj	Amp	500
19		Tranexamic Acid	250 mg / 5 ml	Inj	Amp	1000
20	564	Sodium Valproate	500Mg	Inj	Vial	1000
21	953	Levetiracetam	500mg/ml	Inj	Amp	2000
22	232	Erythropoitien Alfa	2000IU	Inj	Amp	1000
23	913	Inj. Noradrenaline	8mg/ml	Inj	Amp	1000
24	1048	Ondensteron	8mg/ml	Inj	Amp	1000
25	24	Calcium Gluconate	100mg/ml	Inj	Amp	2000
26	44	Sodium Bi-Carbonate 0.7%	50ml	Inj	Amp	2000
27	31	Potassium Chioride 7.4%	20ml	Inj	Amp	2000
28	782	Magnesium Sulphate	500mg/2ml	Inj	Amp	1000
INSULIN						
29	57	Insulin NPH (N)	Basal	SC	Vial	2000
30	58	Insulin Regular R	Bolus	SC	Vial	2000

SCHEDULE NO.02

LARGE VALUME PARENTERALS IV FLUIDS / ELECTROLYTES

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION			
			STRENGHT	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1	601	Dextrose Water 10%	500ml	I.V. INF	Amp	5000
2	47	Sodium Chloride 0.9%	500ml	I.V. INF	Drip	20000
3	50	Mannitol 20%	500ml	I.V. INF	Drip	500
4	214	Ringer Lactate	500ml	I.V. INF	Drip	5000
5	25	Dextrose Water 25%	20ml	Inj	Amp	3000
6	602	Sodium Chloride 0.9%	100ml	I.V. INF	Drip	3000
7	46	Dextrose 5% + NaCl 0.45% ½ strength	500ml	I.V. INF	Drip	20000
8		Dextrose water 5%	500ml	Oral	Sachet	1000

SCHEDULE NO.03

ANAESTHESIA

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION			
			STRENGHT	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1	72	Isoflurane (99.9% Inhalation)	100ml	Inhalation Liquid	Bottle of 250ml W/O Carton	100
2	34	Glycopyrolate	0.2mg/1ml	Inj	Pack of 10 Amp	1000
3	35	Glycopyrolate + Neostigmine Methyl Sulphate	0.5mg + 2.5mg/ml	Inj	1x5 Amp 1x10 Amp	100
4	56	Propofol	10mg/ml	Inj	Amp	1000
5	42	Xylocaine 2%	10ml	Inj	1x50 Amp	1000
6		Methylprednisolone	500mg	Inj	Vial	1500
7	566	Ketamine	200mg/10ml	Inj	Vial	2000

SCHEDULE NO.04
IV ANTIBIOTICS

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION			
			STRENGHT	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1	5	Cefotaxime Sodium	500mg	Inj	Vial with Solvent	15000
2	1	Ceftriaxone Sodium	1g	Inj	Vial with Solvent	25000
3	246	Metronidazole	500mg/100ml	Inj	Vial	3000
4	11	Vancomycin	500mg	Inj	Vial	5000
5	10	Meropenem	500mg	Inj	Vial	5000
6	217	Ciprofloxacin	200mg/100ml	Inj	Inj	2000
7	686	Co-Ammoxiclav	0.6g	Inj	Vial	1000
8	208	Acyclovir	500mg	Inj	Vial	500
9	17	Linezolid	200mg/100ml	Inj	Vial	1000
10	893	Fosfomycin	1 g	Inj	Vial	100

11

SCHEDULE NO.05

ORAL /TOPICAL

	CODE	GENERIC NAME	TECHNICAL SPECIFICATION			
			STRENGHT	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1	105	Paracetamol	120mg/5ml	Syp	60ml Bottle	15000
2		Zinc Sulphate	10 mg/5 ml	Syp	Bot	3000
3		ORS	Sach-Sodium Choloride, 1.3gm, Glucose Anhydrous 6.75 gm, Potassium Choloride 0.75gm, Tri-Sodium Citrate Dihydrate 1.45 Gm,	Sachet	Packet	10000
4	1021	Artemether + Lumefantrine	30mg/180mg	Syp	Bot	1000
			TABLETS			
5	591	Montelukast	5mg	Tab		3000
6	521	Cyclosporine 25mg	25mg	Cap		2000
7	521	Cyclosporine 50mg	50mg	Cap		2000
08	100	Folic Acid	5mg	Tab		25000
09	97	Deltacortil	5mg	Tab		50000
10	96	Phenobarbitone	30mg	Tab		50000
11		Hydrocortisone	10 mg	Tab		30000
12		Fludocortisone	0.1 mg	Tab		20000
			RESPIRATORY SOLUTION			
13	70	Salbutamol	20ml	Sol	Bottle	1500
14	905	Ipratropium Bromide	20ml	Sol	Bottle	1500
			SKIN PREPARATION			
15	82	Silver Sulphadiazine 1% w/w	1w/w	Cream	Tube	2000
			SUPPOSITORY/ COMPOUNDING			
20		Hypertonic Saline	50 ml	Bottle		500
21		Chloral Hydrate	30 Ml	Bottle		700

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

SCHEDULE NO.06

PURCHASE OF MISCELLANEOUS ITEMS FOR THE YEAR 2026-2027.

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION			
			STRENGHT	DOSAGE FORM	PACK SIZE	APPROX QUANTITY
1	66	Chloroxylenol 1.44%w/v	4.8% Sol	Sol	Bot of 01 Ltr	200
2	78	Carbolic Acid		Kg	Bottle of 1Kg	100KG
3	74	Liquid Paraffin	450ml	Liquid	450ml Bottle	200
4	67	Methylated Medical Spirit	1ltr	Liquid	1 litre Bottle	1000
5	75	Formalin	1ltr	Liquid	1ltr Bottle	10
6	81	Ammonia 25%	450ml	Liquid	450ml Bottle	10
7	124	Hand Sanitizer	1000ml	Sol	Bottle	500

SCHEDULE NO.07

RADIOGRAPHY						
1	80	E.E.G Paste	NOS			100
2	93	Gastrografin	NOS	Liquid	Bottle	100
3	404	Inj. CT Contrast Non-ionized	100 ml	Inj	Vial	200
4	39	Inj. Urografin	NOS	Inj	Amp	100
5	620	Inj MRI Contrast Non-ionized	15 ml	Inj	Amp	200
6	395	Prep Gel For EEG	NOS	Gel	Tube	100
7	150	Ultrasound Paper	NOS		Roll	200

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

SCHEDULE NO.08

PURCHASE OF SURGICAL & DISPOSABLE ITEMS FOR THE YEAR 2026-2027.

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION	
			TECHNICAL SPECIFICATION	APPROX QUANTITY
1	157	Three Way stopper		2000 NOS
2	137	Suction Catheter	Size 8	5000 NOS
3	1255	Suction Catheter	Size 10	5000 NOS
4	1256	Suction Catheter	Size 12	5000 NOS
5	145	Suction Tubes	100Mtr	500 MTR
6	155	Surgical Blade Sterile	Size 15	1000 NOS
7	153	Surgical Blade Sterile	Size 11	1000 NOS
8	154	Surgical Blade Sterile	Size 10	1000 NOS
9	139	Polythene Gloves	Standard Size	2000 PKT
10	239	Trucut Biopsy Needle	Size 16	120 NOS
11	178	Chest Tubes	Size 14, 16, 20, 22, 24, 28	100 NOS
12	131	Cotton Bandages	4"X5" Yards	1000 NOS
13	142	Cotton Roll	400gm	200 NOS
14	133	Disposable Needle	24 Gauge	50000 NOS
15	141	Disposable Syringe With Needle (A.D)	1cc Insulin Syringe	5000 NOS
16	144	Endotracheal Tube (Un Cuffed)	Size 2.5	5000 NOS
17	1238	Endotracheal Tube (Un Cuffed)	Size 3	500 NOS
18	1239	Endotracheal Tube (Un Cuffed)	Size 3.5	500 NOS
19	1240	Endotracheal Tube (Un Cuffed)	Size 4	500 NOS
20	1241	Endotracheal Tube (Un Cuffed)	Size 4.5	500 NOS

21	1242	Endotracheal Tube (Un Cuffed)	Size 5	500 NOS
22	1243	Endotracheal Tube (Un Cuffed)	Size 5.5	500 NOS
23	1244	Endotracheal Tube (Un Cuffed)	Size 6	500 NOS
24	1245	Endotracheal Tube (Un Cuffed)	Size 6.5	500 NOS
25		Endotracheal Tube (Un Cuffed)	Size 7	500 NOS
26	143	Feeding Tube/ Nasogastric Tube	Size 5	5000 NOS
27	1246	Feeding Tube/ Nasogastric Tube	Size 6	5000 NOS
28	1247	Feeding Tube/ Nasogastric Tube	Size 7	5000 NOS
29	1248	Feeding Tube/ Nasogastric Tube	Size 8	5000 NOS
30	1249	Feeding Tube/ Nasogastric Tube	Size 10	5000 NOS
31	371	Feeding Tube/ Nasogastric Tube	Size 12	5000 NOS
32	134	Foleys Catheter	Size 8	1000 NOS
33	1250	Foleys Catheter	Size 10	1000 NOS
34	1251	Foleys Catheter	Size 12	500 NOS
35	135	Gauze Cloth	90cm Width	50000 MTR
36	140	Heparin Lock Disposable	Box of 100	25000 NOS
37	138	P.O.P Bandages	10cmx2.7m	2000
38	151	Polyglycolic Acid (Equivalent to Vicryl)	2/0 Circle Round Body	200 DOZ
39	186	Polyglycolic Acid (Equivalent to Vicryl)	3/0 Circle Round Body	200 DOZ
40	187	Polyglycolic Acid (Equivalent to Vicryl)	4/0 Circle Round Body	400 DOZ
41	152	Polyglycolic Acid (Equivalent to Vicryl)	5/0 Circle Round Body	250 DOZ
42	148	Silk	2/0 Circle Round Body	50 DOZ
43	149	Silk	3/0 Circle Round Body	50 DOZ
44	179	Silk	4/0 Circle Round Body	50 DOZ
45	164	Chest Bottle		500
46		Disposable Syringe 10cc with Needle (AD)		100000
47	800	Disposable Syringe 30 cc With Needle FDA Approved		1000

OFFICE OF DIRECTOR

48	172	Doctor Cap (Male/Female)		10000
49	201	Face Mask		5000
50	901	Pressure Lines For Infusion Pump		1000
51	898	Shoe Cover	Packet	3000
52	927	Urinometer	No.	200
53	168	Hemodialysis Dialyzer with Tube Line	0.5 m2, 0.7m2, 0.9m2	24
54	402	Dual Lumen Catheter	8 Fr	30
55	51	Drip Set (IV Set)	150cm Tube Levocele With Y-Inj Port	70000
56	952	AUTO DISABLE SYRINGE 5CC	5CC	200000

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

SCHEDULE NO.09

PURCHASE OF DENTAL ITEMS FOR THE YEAR 2026-2027.

S#	CODE	GENERIC NAME	TECHNICAL SPECIFICATION	
			TECHNICAL SPECIFICATION	APPROX QUANTITY
1.	252	Xylocaine 2% Cartridges	Box	10
2.	247	GC Glass Ionemer Cement (Type 2)	Bottle	45
3.	248	Zinc Oxide Eugemol	Bottle	4
4.	249	Zinc Phosphate	Box	4
5.	251	Metapex	Tubes	5
6.	250	Dycal (Calcium Hydro Oxide for Lining)	Tubes	5
7.	253	Xylocaine 10% (Spray)	Bottles	6
8.	254	3M Posterior Composite	Tubes	10
9.	255	Etchant	Syringes	20
10.	256	3M Bonding Agent	Bottles	10
11.	260	Dental Infiltration Needles	Box	02
12.	262	Mouth Mirrors (Complete Mirror + Handle)	Piece	50
13.	340	Tweezers	Piece	25
14.	264	0.018 Wire	Roll	04
15.	266	High Speed Burrs (Small Size)	Boxes	11
16.	268	Saliva Ejector (Suction Tips)	Pack	10
17.	271	Plastic Instrument	Piece	10
18.	337	PLUGGER	NOS	2
19.	272	Service Oil for Hand Piece	Bottle	1
20.	265	Slow Speed Burrs	Box	2

21.	273	Pulperyl	Bottle	6
22.	1085	ROOTCANAL DISINFECTANT	BOTTLES	3
23.	322	ROTARY FILES AND SIZE PACK 1*6	Box	2
24.	912	ROTH BRACKET SET ABZIL	BOX	10
25.	274	GP Points (15-40 No)	Box	10
26.	389	GP Points (45-80 No)	Box	10
27.	275	Formacresol	Bottle	5
28.	277	Files (K-Files) 15-40 NO	Box	10
29.	1083	Files (K-Files) 45-80	Box	10
30.	278	Files (H-Files) 15-40 NO	Box	10
31.	282	Cresophane	Bottle	4
32.	283	High Speed Hand Piece (NSK with Push Button)	Piece	10
33.	284	Alginate	Pack	1
34.	285	Hard Plaster	KG	15
35.	289	Cement Spatula	Piece	05
36.	292	Barbed Broaches	Box	1
37.	293	G.I.C Luting Cement type 1	Box	2
38.	296	Denture Soft Liner (GC Tissue Conditioner)	Box	01
39.	297	SELF CURE ACRYLIC (LIQUID)	Bottle	5
40.	409	SELF CURE ACRYLIC (POWDER) (TRANSPARENT)	KG	01
41.	298	Sterilization Pouches (Large)	Box	2
42.	302	3M Transbonxt (Light Cure) (for bracket bonding)	Kits	2
43.	303	Disposable Napkin for Dental Unit	BOX	2
44.	313	Seal Apex	Kit	2
45.	351	Tips for Peizo Ultrasonic Scaller	Nos	4
46.	339	Scissors Straight	Nos	20
47.	307	Dental Tripple Syringe Plastic Sleeve	Box	2

48.	765	012 Niti Wire Upper	Pack (Ten)	2
49.		012 Niti Wire Lower	Pack (Ten)	2
50.	766	16x22 Niti Wire Upper	Pack (Ten)	2
51.		16x22 Niti Wire Lower	Pack (Ten)	2
52.	767	19x25 Niti Wire Upper	Pack (Ten)	2
53.		19x25 Niti Wire Lower	Pack (Ten)	2
54.	1098	17x25 S.S Upper	Pack (Ten)	2
55.		17x25 S.S Lower	Pack (Ten)	2
56.	1099	18x25 Upper S.S	Pack (Ten)	1
57.		18x25 Lower S.S	Pack (Ten)	1
58.	906	19x25 Upper S.S	Pack (Ten)	2
59.		19x25 Lower S.S	Pack (Ten)	2
60.	768	Co Axial Wire Upper	Pack (Ten)	2
61.		Co Axial Wire lower	Pack (Ten)	2
62.	1101	Elastic thread orthodontic (Thin)	ROLL	1
63.	1015	Elastic Ligature	Box	1
64.	911	MBT BRACKET SET (ABZIL)	Box	10
65.	1105	Open Coil Spring	Roll	2
66.	1106	Elastic Separators	Strip	1
67.	1016	Orthodontic Mini Implants with handle	Piece	5
68.	294	ORTHO ELASTIC 3/16 LIGHT	PACK	100
69.	1125	Mathews (Orthodontic pliers)	Piece	5
70.	338	Probe	Piece	30
71.	317	PROTAPER GUTTA PERCHA	Box	1
72.	321	PROTAPER HAND FILES AND SIZE PACK 1*6	Box	1
73.	318	PROTAPER PAPER	Box	1
74.	269	ACRYLIC FINISHING BURRS	Box	2
75.	309	ALVOGEL	NOS	1

76.	885	CARTRIDGE DENTAL SYRINGE 1.8ML	NOS	2
77.	310	CAVET	NOS	5
78.	1089	CHEEK RETRACTOR (Flexible)	NOS	5
79.	329	CONDENSOR	NOS	2
80.	908	CRIMPABLE HOOKS	PIECE	30
81.	281	DIPPIN DISH	PIECE	5
82.	287	DISPOSBALE MASK WITH ELASTICS	BOX	50
83.	369	DISPOSABLE POUCHES FOR AUTOCLAVE	BOX	2
84.		Disposable Sheath for Digital Sensor (for periaprical X-Ray	Box	10
85.	320	EDTA CREAM LIQUID GEL	TUBES	3
86.	270	Excavator	Piece	10
87.	1097	FLOWABLE COMPOSITE 2X2GM	BOX	5
88.	280	GLASS SLABS	PIECE	1
89.	314	HAND PIECE DISINFECTANT	Bottle	10
90.	331	HAND SCALLER	NOS	5
91.	357	INSTRUMENT DISH WITH LID (LARGE)	NOS	2
92.	1090	INSTRUMENT TRAY 1X1	NOS	2
93.	358	KIDNEY TRAY	NOS	2
94.	311	PAPER POINT 15-40	Box	4
95.		BRACKET BONDING COMPOSITE TUBES	TUBES	4
96.		COMPOSITE (POSTERIOR)	TUBES	10
97.		DENTAL BIB HOLDER	PIECE	15
98.		STERIS STRIP	PACK	5000
99.		DUODERM EXTRA THIN	PACK	1000
100.		3/16" LIGHT ORTHO ELASTIC	PACK	500

101.		REVERSE PULL HEADGEAR	PIECES	50
102.		HIGH PULL HEAD GEAR WITH FACE BOW	PIECE	5
103.		LOW PULL HEAD GEAR WITH FACE BOW	PIECE	5
104.		MEDIUM PULL HEAD GEAR WITH FACE BOW	PIECE	5
105.		BRACKET HOLDES	PIECE	10
106.		BAND PUSHER	PIECE	5
107.		BAND SEATER	PIECE	5
108.		BOND REMOVER	PIECE	5
109.		STRAIGH SCISSORS	NOS	10
110.		CHIN CUPS WITH HEAD STRAPS		10
111.		SLOW SPEED HAND PIECE	PIECE	5
112.		TRIPPLE SYRINGE	PIECE	20
113.		TRIPPLE SYRINGE DISPOSABLE	PIECE	100
114.		CLOSED COIL SPRINGS	PIECES	20

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

SAMPLE PROFORMA FOR TECHNICAL BID

SAMPLE PROFORMA OF THE TENDER FOR THE PURCHASE OF SURGICAL/DISPOSABLE ITEMS (15% LP) BUDGET, NICH, KARACHI FOR THE YEAR OF 2026-27

S.NO	ITEM CODE	DRAP REG#	GENERIC NAME	BRAND NAME	MFG BY	Accounting Unit	PACK SIZE
1	2	3	4	5	6	7	8

* Accounting Unit: e.g. Per Amp. / ViAl / Per Bot / Per Piece etc.

** Packing Unit: - The unit in which the item will be supplied.

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510

SAMPLE PROFORMA FOR FINANCIAL BID

SAMPLE PROFORMA OF THE TENDER FOR THE PURCHASE OF SURGICAL/DISPOSABLE ITEMS (15% LP) BUDGET, NICH, KARACHI FOR THE YEAR OF 2026-27

S.NO	ITEM CODE	DRAP REG#	GENERIC NAME	BRAND NAME	MFG BY	Accounting unit	PACK SIZE	TRADE PRICE	RATE FOR NICH ACOUNTING UNIT
1	2	3	4	5	6	7	8	9	10

* Accounting Unit: The unit for which the rate is mentioned in column No.10

e.g. Per Amp. / Per Bot / Per Piece etc.

** Packing Unit: - The unit in which the item will be supplied