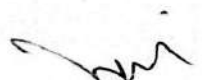


GOVERNMENT OF SIND
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

ANNUAL PROCUREMENT PLAN

TENDER FOR PURCHASE OF LABORATORY KITS & CHEMICALS FOR THE YEAR 2026-2027

S.NO	DESCRIPTION OF PROCUREMENT	QUANTITY WHERE APPLICABLE	ESTIMATED TOTAL COST	FUND ALLOCATED	SOURCE OF FUNDS(ADP/NON ADP	TIMING OF PROCUREMENT				REMARKS
						1 ST QRT	2 ND QTR	3 RD QTR	4 TH QTR	
1	PURCHASE OF LABORATORY KITS AND CHEMICALS		51,775,000 51.775 MILLION	51,775,000 51.775 MILLION	NON-ADP	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 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 Suddal, 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.



(Signature)
(DEEN MUHAMMAD ABRO)
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



TENDER NOTICE REFERENCE NO. ADMIN / 2026/27 / 2068 / NICHI

**GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
RAHOTOUL (DU) 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 Etc.

S. No.	Description of General Store Items at Procurement Section, NICHI, 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 Stationery	~2000
05	Purchase of Printing of Hospital Issues	~2000
06	Repair of Furniture & Fixture	~1500
07	Repair of Transport	~1000
08	Security Guard & HR Services	~5000

Purchase of Consumable/disposable Items at Procurement Section, NICHI, 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
01	Purchase of Drugs & Medicine (L.P 1%) at Procurement Section, NICHI, Karachi	
01	Purchase of Drugs & Medicine (L.P 1% Budget)	~3000
	Purchase of Lab Kits & Chemicals at Procurement Section, NICHI, Karachi	
01	Purchase of Lab Kits & Chemicals	~3000

Prescribed tender Performa with terms and conditions can be downloaded from SITRA Website <https://portal.sitra.gov.pk/> against cash payment (which will be submitted in NICHI 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 SITRA 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, NICHI, 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 NICHI reserves the right to accept or reject any or all offers and to increase/decrease quantities of the items as per SITRA 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 NICHI website: (www.nichi.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,

Mr. Naveeda Kulsoom (General Store items)
Mr. Khuram Raza Zaidi (Repair of Transport)
Mr. Fiazul Karim (Consumable Instruments
Procurement Section)

INT. KEY: 3472/26

WORK FOR BIDDING
JOB PORTAL BY
INFORMATION DEPARTMENT

Prof. Nasir Saleem Saddal
Executive Director



حکومت سندھ

لینڈر نوٹس ایف چائلڈ ہیلتھ
رفیقی (HJ) شہید روڈ، کراچی۔ 75510

لینڈر نوٹس

لینڈر نوٹس ایف چائلڈ ہیلتھ، کراچی کے لیے ای-پینڈر مسسٹم (E-PADS System) کے ذریعے۔ سبڈ لیکس اور انکم لیکس کے محکموں کے ہاں رجسٹرڈ معروف اور مستحکم فرموں / کمپنیوں سے درج ذیل کاموں کے لیے لینڈر طلب کیے جارہے ہیں:

S. No.	پروکیورمنٹ سیکشن، NICH، کراچی میں جنرل اسٹور کی اشیاء کی تفصیل	لینڈر لاکٹ
01	متفرق اور دیگر عام اشیاء کی خریداری	3000/-
02	ڈالٹ اور ڈرائی ویشین کی خریداری	3000/-
03	یولیفارم 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	لرائسپورٹ 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 کنزیومبل، میڈیکل لیبارٹری آلات / انسٹرومنٹ کی خریداری	2000/-
02	زندگی بچانے والی طبی سپلائی / میڈیکل گیسز کی خریداری	5000/-
03	پلاٹ 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 لینڈر پروگرام، شرائط و ضوابط سمیت، SPPRA کی ویب سائٹ <https://portalsindh.procure.gov.pk/#/> سے مختلف لینڈرز کے حساب سے مقررہ نقد رقم کی ادائیگی کے عوض ڈاؤن لوڈ کیے جاسکتے 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 لغافے 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 برٹینڈر کے مقابلے میں مقررہ بڈ سیکورٹی، ایکٹیکو ڈائریکٹر، NICH، کراچی کے حق میں، 02-09-2026 کو صبح 09:00 بجے سے دوپہر 12:00 بجے تک جمع کرائیں۔ لینڈرز 02-09-2026 کو دوپہر 01:00 بجے ٹھیک اس ادارے کے آڈینوریم میں چہرہ بین، پرچیج کمیٹی اور ان بولی دہندگان کی موجودگی میں کھولے جائیں گے جو شرکت کرنا چاہیں۔ اشیاء کو لازمی طور پر لینڈر دستاویزات میں رہی گئی وضاحتیں کے مطابق ہی کوٹ کیا جائے اور ان کی قیمتیں 90 دن تک مؤثر رہیں گی۔ مشروط لینڈر قبول نہیں کیا جائے گا۔ فرم / کمپنی کو لینڈر 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 لینڈر نہ کھولا جاسکے تو وہی لینڈر اگلے کام کے دن کھولا جائے گا۔ لینڈر نوٹس NICH کی ویب سائٹ پر بیبی دستیاب ہے۔ www.nich.edu.pk فون: 021-4-99201261 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 پہاڑ خان (Consumable Instruments) (Procurement Section)

پروفیسر ناصر سلیم سڈل
ایگزیکٹو ڈائریکٹر

INF/KRY:3472/26

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



آئيندر نوٽيس ريفرنس نمبر: ADMIN / 2026-27 / 2068 / NICH

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

آئيندر نوٽيس

نیشنل انسٽيٽيوٽ آف چائلڊ هيلٿ، ڪراچي واسطي سيلز ٽيڪس ۽ انڪم ٽيڪس ڪانن سان رجسٽر ٿيل ساڳو ڪنڊو ۽ چڱي ريت مستحڪم فرمن/ڪمپنين کان EPADS سسٽم وسيلي مهربند آئيندر گهرائجن ٿا.

سيريئل نمبر	جنرل اسٽور آئٽمز جي خريداري جو تفصيل سيڪشن NICH ڪراچي	آئيندر جي قيمت
01	سندريز ۽ ٻين جنرل آئٽمز جي خريداري	3000 روپيا
02	ڊائيٽ ۽ دواءَ راشن جي خريداري	3000 روپيا
03	يونيفارم اينڊ پروفيسر ڪيڙن جي خريداري	2000 روپيا
04	آئينسٽري جي خريداري	2000 روپيا
05	اسپتال جي فارمن جي چيائي جي خريداري	1000 روپيا
06	فرنچيز ۽ فڪسچر جي مرمت	1000 روپيا
07	ٽرانسپورٽ جي مرمت	5000 روپيا
08	سيڪيورٽي گارڊ اينڊ HR سروسز	
NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڪنٽريوئر ايل/ڊسپوزيبل آئٽمز جي خريداري		
01	مخصوص ڪنٽريوئر ايل، جينرل ڪنٽريوئر ايل، ميڊيڪل ليبارٽري اوزار / انسٽرومينٽ جي خريداري	2000 روپيا
02	لائيو سيونگ ميڊيڪل سبلائي / ميڊيڪل گيسز جي خريداري	5000 روپيا
03	پلاٽ اينڊ مشينري / اليڪٽريڪل جي مرمت	2000 روپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ ڊرگس اينڊ ميڊيسن (L.P 15%) جي خريداري	
01	ڊرگس اينڊ ميڊيسن (ايل پي 15 سيڪڙو بجيٽس)	3000 روپيا
	NICH ڪراچي جي پروڪيورمينٽ سيڪشن ۾ لپ ڪٽس ۽ ڪيميڪلز جي خريداري	
01	لپ ڪٽس اينڊ ڪيميڪل	3000 روپيا

مقرر ڪيل آئيندر پروفارما شرطن ۽ ضابطن سان گڏ هن انسٽيٽيوٽ جي اڪائونٽس سيڪشن مان مختلف آئيندرن مطابق (نافايل واپسي) نقد ادا ٿيڻ تي لاس پي پي آر اي ويب سائيٽ: <https://portalsindh.eprocure.gov.pk/#/> وٽان ڊائون لوڊ ڪري ۽ ادا ٿيڻ سان حاصل ڪري سگهجن ٿا. دلچسپي رکندڙ واک ڏيندڙ، ايس پي پي آر اي رولز 2010 (ٽرمينر ٿيل 2019) موجب پنهنجا سڀئي اسٽيپ پڻ لفافن واري طريقن تي ٻڌل واک ڪنهن ڪم ڪار واري ڏينهن تي 17-08-2026 کان 01-09-2026 تائين جمع ڪرائين. فرمن/ڪمپنين کي ڪلارڻ ڪم ٿي ته پنهنجون آڇون ڪمپني پروفائيل ۽ ڪلائينٽس لسٽ سميت اڳتيڪڙو ڊائريڪٽر NICH ڪراچي جي حق ۾ جمع ڪرايل واک ماليت جي ساڳي 3% سوٽي رقم سان صبح 09:00 وڳي کان منجهند 12:00 وڳي تائين 02-09-2026 تي امائين. آئيندر 02-09-2026 تي ليڪ منجهند 01:00 وڳي ڇڏين. پريچر ڪمپني جي موجودگي ۽ شرڪت جي خواهشمند واک ڏيندڙن جي موجودگي، پر هن انسٽيٽيوٽ جي اڊيشنل پروفائيل واک ڏيندڙ، جانايل آئٽمز جا تفصيل آئيندر ڪاغذن ۾ جانايل وضاحتن سان 90 ڏينهن لاءِ ڪار آمد جانايل ڪهرجن، شرط آئيندر قبول نه ڪيا ويندا. فرم/ڪمپني کي آئيندر واک سان هڪ دفعا مقرر جمع ڪرائڻو هوندو ته ڪمپني قانوني چارو جوشي ۾ ملوث نه آهي نه وري بليڪ لسٽ ٿيل آهي. NICH ايس پي پي آر اي رولز 2010 (اڄ تائين ٽرمينر ٿيل) موجب آئٽمز جي مقدارن کي گهٽائڻ/اوڌائڻ ۽ ڪنهن به سبب سان آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿو. مقرر ڪيل تاريخ ۽ وقت تي آئٽز حالتن جي صورت ۾ جيڪڏهن آئيندر کي نٿو ڪوئي وڃي ته ساڳيا ورنڊو ڪم ڪار واري ڏينهن تي ڪوٺيا ويندا. آئيندر نوٽيس NICH ويب سائيٽ (www.nich.edu.pk) فون نمبر 4-1021-99201261 ليڪ ٽينشن 209 ۽ (ٽرانسپورٽ جي مرمت لاءِ ايڪسپنشن 205) ڪنٽريوئل انسٽرومينٽس (216) تي آفيس وقت دوران (صبح 9:00 وڳي کان منجهند 2:00 وڳي) تائين پڻ دستياب هوندا.

مهرباني ڪري ڪنهن به ڳالهه جي صورت ۾ رابطو ڪريو:

مس نويدة ڪلثوم (جنرل اسٽورز آئٽمز)

مسٽر خاور رضا ريڊي (ٽرانسپورٽ جي مرمت)

مسٽر بهادر خان (ڪنٽريوئر ايل انسٽرومينٽس پروڪيورمينٽ سيڪشن)

پروفيسر ناصر سليم سيدل
ايگزيڪيوٽو ڊائريڪٽر

INF/KRY/472/26

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



BIDDING SHEET



Procuring Agency Medical	The Executive Director, National Institute of Child Health, Karachi.
Address	Rafique Shaheed Road, Karachi.
Tender Reference No.	ADMN / 2026-27 / 2068 / NICH
Name of Tender	Laboratory Reagents, Kits, Chemicals, Glassware & Containers for the year 2026-27.
Bidding Procedure	Single Stage Two Envelope Procedure as per rule No. 46(2) SPPRA 2010 (Amended up to date)
Language of Bid	English
Currency of BID	Pakistani Rupees (PKR)
BID Prices	The Quoted price should be in PKR . Delivered duty paid (DDP) basis at consignee's end on highest/ maximum discount in terms of percentage (%) on Retail Prices of the goods.
Bid Validity	90 days (As per SPPRA Rules-2010).
Tender Fee	Rupee 3000 (Submit in Account Section)
Amount of Bid Security	Estimated Tender value is Rs.51.78 Million. BID Security @ 2% of estimated tender value in shape of Pay Order/ Demand Draft/ CDR and Bank Guarantee issued by a Scheduled bank in the favor of Executive Director, NICH, Karachi.
Performance Security	5% of Approved Items
Eligibility Criteria/Technical & Financial Evaluation Criteria	As per Annexure-A, B
Inspection Authority	Store In charge / Procurement Committee
Place of Inspection/ Delivery	Pharmacy Store Section (NICH)

GOVERNMENT OF SINDH



NATIONAL INSTITUTE OF CHILD HEALTH

KARACHI-75510



TENDER FOR THE PROCUREMENT OF LABORATORY REAGENTS, KITS, CHEMICALS, & GLASSWARE, FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2026-2027.

TENDER NO.ADMN / 2026-27 2068 / NICH

DUE ON: 02-09-2026



TENDER NO.ADMN/2026-27/ 2068 /NICH/LAB

GOVERNMENT OF SINDH

NATIONAL INSTITUTE OF CHILD HEALTH

RAFIQUEE (H.J) SHAHEED ROAD

KARACHI-75510

INSTRUCTIONS/TERMS & CONDITIONS OF TENDER FOR THE PURCHASE OF LABORATORY KITS & CHEMICALS, GLASSWARE, CONTAINERS FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI FOR THE YEAR 2026-2027.

COST OF TENDER DOCUMENTS	RS.3000/- (RUPEES:- THREE THOUSAND ONLY)
TENDER SELLING DATE	FROM 17-08-2026 TO 01-09-2026 (Collect receipt from Accounts Section after cash payment of Tender fee)
TENDER SUBMISSION ON EPAD LAST DATE& TIME	ON 02-09-2026 TILL 12:00 NOON
TENDER OPENING PLACE	MAIN AUDITORIUM 1 ST FLOOR NICH, KARACHI ON EPAD.
TENDER OPENING ON EPAD DATE AND TIME	ON 02-09-2026 AT 1.00 PM

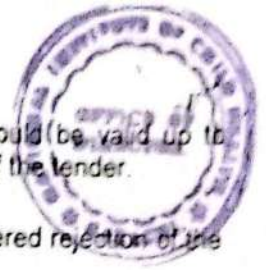
**INSTRUCTION/TERMS AND CONDITION OF THE TENDER FOR THE PURCHASE OF
LABORATORY KITS & CHEMICAL, GLASS WARE, CONTAINERS
FOR THE YEAR 2026-2027**



1. Read the terms & conditions carefully.
2. Participants are required to comply with all the clauses mentioned in the terms and conditions of the tender, with all the relevant documents required any deviation like short of relevant documents/incomplete tenders will not be entertained.
3. Interested bidders may obtain further information from the office of the undersigned and monitoring & inspection cell Health Department Govt. of Sindh, Karachi during office hours.

THE TERMS & CONDITIONS ARE AS UNDER.

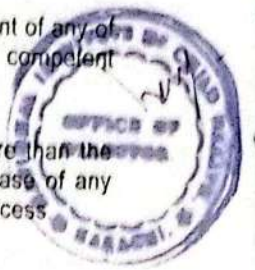
1. Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. Tender is invited as per rules #46(2) SPPRA, 2010 (Single stage two envelope bidding procedure) on EPAD system. The vendor should provide original Tender purchase receipt & BID Security (Fixed Amount) in a closed envelop at the day of submission on 02-09-2026 (at 12:00 MD) at main auditorium, NICH, Karachi.
3. Only manufacturer, Importers, Sole Agent, Distributor or authorized agent or General Order Supplier can participate in the tender. Preference will be given to manufacturer, Sole Agent.
4. The Bidder should submit valid sole agency certificate or original authorization letter from manufacturer/sole agent.
5. The Firm should have proper office and indicate their telephone nos. Fax No. E-mail in their offer and name of the person who can be contacted in an emergency.
6. **In Technical Proposal**, the vendor must upload all documents at EPAD system providing the bids with complete specification, according to evaluation criteria.
7. **In Financial Proposal**, the vendor should declare financial offer/rates of the quoted items and pack size of the provided Kits/ Chemicals and Glassware.
8. The Successful vendor should submit performance security as per SPPR Rule#39 equivalent to 5% of the contract amount in shape of pay order. The same will be refunded after 90 days of expiry of contract. In case of breach of contract same will be forfeited.
9. The vendor should sign a contract with NICH for the supply their approved products on judicial stamp paper of **Rs.100/-** of the contract award price.
10. The Vendor must possess NTN Certificate and must be registered with Sales Tax Department. Copies should be submitted.
11. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.



12. The rates should be quoted in local currency on for NICH basis and should be valid up to **30-06-2027**. No escalation in rates is allowed in any case after submission of the tender.
13. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.
14. Those firms who will quote tender against reagent for rental basis, they will install their machines and accessory items at Main Laboratory. The firm will be responsible for transportation, installation, repair and maintenance of said machines and accessory items free of cost. **(Undertaking attach that they should install their reagent machine free of cost)**
15. The supplier will be responsible for providing all maintenance, interfacing, UPS and diagnostic services round the clock(24 hours/7 days) for the instruments on reagent rental basis and all the consumable (including controls, calibrators, substrate, wash buffers, diluents, RO water, external QC etc) will be responsibility of the supplier.
16. The vendor should provide list of Technical persons/ Engineer for maintenance of equipment.
17. The installation of machine should be performed by the company's authorized staff/official. In case of damage during installation of machine. The institute will not be responsible and will not pay any rent of such installed machines.
18. Firm will give backup support in case of non-functioning of machine and also provide phone numbers of concerned persons to whom may be contacted in case of emergency.
19. Concerned firm will be bound to provide services. In case of failure of back-up service, action will be taken against the firm by the competent authority.
20. The Kits, Chemicals & Glasswares would be supplied within **30 days** of the purchase order at the **Pharmacy store** of NICH, otherwise a penalty @ 0.1% per day per item will be imposed, which will be deducted from their invoice.
21. The supplies will have to be delivered at the **Pharmacy Store** of NICH, at the supplier's risk and cost. Any breaking or shortage of stock will be recovered from the supplier.
22. The inventory supplied should have sufficient shelf life 60% to be consumed safely within the period of its shelf life. During the course of consumption, if any item is found to have short shelf life then after intimation to the supplier it would be the responsibilities of supplier / firm to replace it with fresh stock of long shelf life. However, if the item becomes expired due to non-replacement by the supplier/ firm well in time, then the firm will provide the fresh stock against the expired one, free of cost. The expired stock would be destroyed by the NICH committee constituted for that purpose.
23. Please note that vendor should quote economical rate only on free delivery at NICH Store inclusive of Sales Tax (if any), duties, Other taxes (If any) that are admissible during the tenancy of the contract, etc.
24. **The bidder can quote all or any item from the enclosed list with clear pack size of kits in ml or number of test that can be performed per kit.**
25. The single quoted items the bidder should quote economical rate with a certificate that the rate of quoted items should not be higher than market price/Government/ Semi Government Autonomous Department. If any difference is detected it will be recovered from the supplier.



26. The bidder should provide sample/literature of any quoted item on demand.
27. The Vendor must be printed/stamped prominently the following words on supplies in the English or Urdu: **(NICH PROPERTY-NOT FOR SALE)**.
28. If the acceptance of the tender/purchase order is issued during the validity period and offer is not accepted by the vendor within next 07 working days, the earnest money shall be forfeited to the Government Accounts and item will be purchased from any other source.
29. The bidders may note that they will have to produce Sales Tax Invoice (If any) along with invoice/bill and document proof of payment of sales tax liable on the items to be supplied. Payment will be made after deduction of Applicable Government Taxes.
30. The products for which the bidders intend to quote shall be freely available in the Karachi market. Documentary evidence shall be submitted otherwise tender will be ignored.
31. Prior to the expiration of the period of bid validity, the purchaser will notify the successful bidders through advance acceptance, this will constitute the formation of the contract. Within 07 days after receipt of the advance acceptance the successful bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
32. The purchaser reserves the right to claim compensation for the loss of life, property or finance if it is caused by the delay in the delivery of supplies.
33. The Chairman Procurement Committee reserves the right to reject or accept any/all tender(s) under the relevant provisions of SPPRA Rules, 2010 amended.
34. The Executive Director, NICH, Karachi reserve the right to increase or decrease the quantity mentioned in the tender and the decision will be final in this regards.
35. The firm should have proper office and indicate their Telephone Number and Fax Number in their offer and name of the person who could be contacted in an emergency.
36. Quoted rates must be valid up to **30-06-2027**.
37. The written assurance that the bidder does not have any pending litigation with any Government organization.
38. An under taking containing following points mentioned on stamp paper of Rs.100/- duly attested by Notary Public, to be submitted with the tender.
 - I. We hereby confirm to have read carefully 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 Laboratory kits & Chemical.
 - II. We also hereby categorically confirm that the stores offered by us are exactly to the particulars and specifications as laid down in your tender inquiry in all respects.
 - III. 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.
 - IV. We and our Manufactruer 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.

- 
- V. 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.
- VI. 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 in case of any discrepancy, the tenderer hereby under takes to refund the price charged in excess.
- VII. We certify that prices quoted in the tender are less than Trade Price.
- VIII. We certify that no government, Semi government, autonomous employee or member assembly has directly or indirectly a share or interest without firm.
- IX. We also certify that we had not been black listed in any Government Institution or any pending litigation with any Government institution/hospital.

SPECIAL NOTE:

- I- The FOC items/ Reagents mentioned in bidding documents are only for reference of per year sampling size and not for favor any single Contractor or supplier, nor put others at a disadvantage. However, the references of any Brand name , Model Number, Catalogue Number or similar classifications if describe in specifications, it will be considered as the mean of defining / completing the specifications and such reference will be read with word or equivalent.

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 reagents/Kits/Chemicals by internal expert team based on past experiences & Product Certification as per mentioned in Tender documents will be considered as final in accordance with patient safety and expected reliable diagnostic results. Furthermore, it will not be challenged in any court or regularity body by the bidder.

FINANCIAL EVALUATION

- I. Only financial proposal of bidders with responsive technical proposal will be opened. Financial proposal of Bidders who do not meet required mandatory documents and minimum 70 points out of total 100 points in technical evaluation will be returned unopened.
- II. Bidder who has offered the lowest value will be consider.

Bid Evaluation (Mandatory)



Bidders are requested to read and check the below requirement carefully. The provision of below documents is essential prerequisite along with submission of bid. Bids without below documents will be declared as **DIS-QUALIFIED**.

SR. #	DETAIL	YES/NO/NOT APPLICABLE	PAGE # /Annex.
1	Name of bidder, CNIC#(copy enclosed), Name of firm, registration #, address, Contact #, nature of business (Sole, Partnership) (Name & Contact numbers of every partners mentioned in letter head),		
2	Tender Purchase Receipt (Original) submitted at NICH at the time of opening of Technical and upload copy at EPAD.		
3	Bid Security (2%) of Estimated amount of Tender in original submitted in sealed envelope & copy upload at EPAD. Also submit copy (after amount Hide) at NICH at the time of opening of Technical.		
4	Undertaking on Rs. 100/- duly attested from oath commissioner as per clause # 38 and clause # 14.		
5	National Tax Number Certificate.		
6	FBR Income Tax Returns (Not less than 3 Million average for last 3 years)		
7	GST Registration Certificate		
8	Bank Account Maintenance Certificate		
9	Certificate of Company/Firm Registration/Incorporation under the laws of Pakistan (SECP Certificate).		
10	Copy of valid Establishment licence to import Medical Device by DRAP (Form-4). (Where applicable).		
11	CE Marked Certificate for Medical Device (Where applicable) from the Principal.		
12	Manufacturer's authorization certificate and agreement with manufacturer in favour of bidder should be provided with the bid. (where applicable)		
13	The bidder must have local certified /authorized repair and maintenance set-up (Documentary proof required)(where applicable)		

Annexure-A



QUALIFICATION CRITERIA

- I. The procuring agency reserve the right to evaluate and compare the Bids on itemized basis OR on the basis of a group of similar nature goods compatible with each other.
- II. Bidders achieving minimum 70 marks will be considered only for further process. Documentary evidences must be attached in support of each parameter
- III. Any Bid not meeting the mandatory requirements of evaluation criteria will be disqualified / rejected straight away and will not be considered for further evaluation.

S#	PARAMETERS / SUB-PARAMETERS	Total Marks
1	Good Performance Certificate of last three years' Experience of Supply, Installation & Commissioning of Lab Items & Services in Five Hospitals & Diagnostic Laboratories. (03 Mark each)	15
2	Product Certification:	30
	- USA Food & Drug Administration (USA -FDA) & / or - China Food & Drug Administration (China -FDA) for Automated Immuno assays analyser only / WHO approved document for ICT Kits. - European Community (CE) MDD - Japan Industrial Standard (JIS) / Japan Quality Assurance Organization (JQAO) / Certificate issued by Ministry of Health, Labor and Welfare Govt. of Japan	
2.1	All Three of the above	30
2.2	Any two	20
2.3	Only One	10
3	ISO Certification (For Medical devices ISO 13485:2016) from the Principal.	10
4	ISO Certificate (ISO 17025:2017 For Testing and Calibration) from the Principal	10
5	Validation report of the instrument from the Principal	10
6	Internal Quality Control Report from the Principal	10
7	List of Technical Staff:-	10
7.1	Minimum Two Diploma in Bio Medical in the relevant field (02 Marks for each)	04
7.2	Minimum Two Graduate Bio Medical Engineer in the relevant field (03 Marks for each)	06
8	Local stock availability / storage capacity of bidder (Local Storage Capacity, Availability of Kits, consumables and Spare parts) (Documentary proof required (Inventory DATA & Item ledger) covering on letter head)	05
8.1	If more than 30% quantity of each quoted item / reagent available	05
8.2	If less than 30% quantity of each quoted item available	03
Total Evaluation Marks		100

Note: Qualifying Marks 70 out of 100.



TERMS AND CONDITION ACCEPTANCE 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.

Name of Tenderer: _____

Signature of Tenderer: _____

Designation: _____

Seal: _____

Phone No. _____ Fax No. _____

WITNESS:-

Name: _____

Signature: _____

Full Address: _____

Date: _____

WITNESS:-

Name: _____

Signature: _____

Full Address: _____

Date: _____



LIST OF LABORATORY KITS & CHEMICAL FOR THE TENDER FOR THE YEAR 2026-27

Schedule No.01: HEMATOLOGY

CBC

01- FULLY AUTOMATED 3-PART CBC ANALYZER

01. At least 01 New three part analyzers on reagent rental basis FDA approved/CE marked or equivalent with printers (Thermal Paper, A4 size paper). Computers, barcode reader, software, U.P.S with maintenance, interfacing and 24 hours diagnostic services along with spare parts will be responsibility of supplier.
02. The backup instrument of same configuration will be supplied by supplier.
03. Ratio of diluent and lyse must be mentioned. If cleaner is used it must be supplied FOC.
04. At least 22 parameter with throughput ≥ 60 samples and ≤ 50 seconds time to result.
05. Only 02 reagents to analyze results. (If third reagent required, it will be supplied FOC).
06. Barcoded / RFID reagents.
07. Controls (Three Level) should be provided free of cost, by the supplier, quarterly for the whole year.
08. Provision of calibrators will be responsibility of supplier.
09. External QC with QC certification program registration will be responsibility of supplier, provide FOC.

NO	ITEM CODE	ITEM	APPROX. TESTS
1A.	TC-1	Diluent	-
2B.	TC-2	Lyse	60,000 Tests
3C.	TC-3	Cleaner	-

02- 3 PART SYSMEX XP-100 (N.I.C.H PROPERTY)

NO	ITEM CODE	ITEM	APPROX. PACKS
2A	TC-4	Cell Pack	5,000 Tests
2B	TC-5	Stromatolyzer	

03- 3 PART NIHON KOHDEN ANALYZER (N.I.C.H PROPERTY)



01. Maintenance and services free of cost for one year backup analyzer placed at lab
02. Computer, Barcode Reader, Printer and U.P.S, thermal Paper, A4 size Paper, spare parts will be paid and provided by supplier.
03. Controls (Three Level) should be provided free of cost, by the supplier, quarterly for the whole year. Provision of calibrators will be responsibility of supplier.
04. External QC with QC certification program registration fee will be paid by supplier.

NO	ITEM CODE	ITEM	APPROX. TESTS
3A.	TC-6	Diluent isotonic-4	10,000 Tests
3B.	TC-7	Detergent Clenac-3	
3C	TC-8	Haemolyzer Hemolynac-3	
3D.	TC-9	Cleaner Cleanac	

04- 05 PART CBC ANALYZER

01. At least one new 05 part CBC analyzer with autoloader on reagent rental basis FDA approved /CE marked or equivalent with printer, computers, barcode reader, software, U.P.S with maintenance, interfacing and 24 hours diagnostic services along with spare part will be responsibility of suppliers, also thermal paper or A4 size paper will also be supplied by dealer (F.O.C).
02. The backup instrument of same configuration will be supplied by supplier.
03. Ratio of diluent, lyse, cleaner or any other reagent/accessories must be mentioned, with cycle per pack.
04. Controls (Three Level) should be provided free of cost, by the supplier, quarterly for the whole year. Provision of calibrators will be responsibility of supplier.
05. External QC registration will be paid by the supplier.

No.	ITEM CODE	ITEM	Approx. Tests
4A.	TC-10	Diluent	50,000 Tests
4B.	TC-11	Lyse	
4C.	TC-12	Cleaner/Detergent / Other Reagent	
4D.	TC-13	Reagent for Differential Count	

05- 06 PART CBC ANALYZER



01. At least one new 06 Part CBC analyzer with autoloader on reagent rental basis FDA approved /CE marked or equivalent with printer, computers barcode reader software U.P.S with maintenance, interfacing and 24 hours diagnostic services along with spare part will be responsibility of suppliers, also thermal paper or A4 size paper will also be supplied by dealer (F.O.C).
02. The backup instrument of same configuration will be supplied by supplier.
03. 6th parameter must include nucleated Red blood cells count.
04. Ratio of diluent, lyse, cleaner or any other reagent/accessories must be mentioned, with cycle per pack.
05. Controls (Three Level) should be provided free of cost, by the supplier, quarterly for the whole year.
Provision of calibrators will be responsibility of supplier.
06. External QC registration will be paid by the supplier.

No.	ITEM CODE	ITEM	Approx. Tests
5A.	TC-14	Diluent	50,000 Tests
5B.	TC-15	Lyse	
5C.	TC-16	Cleaner/Detergent / other reagent	
5D.	TC-17	Reagent for Differential count	
5E.	TC-18	Fluorescent Dye (nRBC)	
5F.	TC-19	Lyse (nRBC)	

COAGULATION



06- FULLY AUTOMATED COAGULATION ANALYZER

- 1 At least 01 new, fully Automated Coagulation analyzer, FDA approved/CE marked or equivalent with computer, bar code reader, printers, software, interfacing, U.P.S back up with maintenance and 24 hours diagnostic services.
- 2 All consumable (including thermal paper/A4 size paper) controls, calibrators internal and external QC with QC certification program registration will be the responsibility of supplier (free of cost).

No.	ITEM CODE	ITEMS	APPROX TEST
6A.	TC-20	PT Kits (Automation)	20,000 Tests
6B.	TC-21	APPT Kits (Automation)	
6C.	TC-22	CaCl ₂ (Automation)	
6D.	TC-23	Cups Cuvettes / Consumable	
6E.	TC-24	Cleaner	
6F.	TC-25	Any Other Reagent	

07- Manual Kits:

No.	ITEM CODE	ITEMS	APPROX TESTS
7A.	TC-26	Manual PT kits	5000 Tests
7B.	TC-27	Manual APTT Kits with Cacl ₂	
7C.	TC-28	Cacl ₂ for Manual Coagulation kits	

HB- STUDIES



08- HB GEL ELECTROPHORESIS (Helena N.I.C.H Property)

01. For hemoglobin electrophoresis analyzer on cellulose acetate computer, software, barcode reader, U.P.S with maintenance and 24 hours services and backup, required along with control to be provided F.O.C.

NO.	ITEM CODE	ITEMS	APPROX TEST
8A.	TC-29	Hb Electrophoresis Kits (Helena)	400 Tests
8B.	TC-30	Sample applicator (Helena)	
8C.	TC-31	Sample Cups (Helena)	

09- HPLC

A) High Performance Liquid Chromatography.

Specification:

01. Fully automatic, *Reliable*, digital display, CE marked / FDA approved HPLC analyzer required on rental reagent basis with computer and all accessories.
02. Analyzer shall perform HbA1C and Hb-Studies for beta Thalassemia.
03. With increase speed and sensitivity for molecule separation (HPLC), HbA1C analysis should be performed with throughout > 35 tests per hour and Hb F and Hb A2 > 10 tests per hour.
04. Instrument and reagent must be from same manufacturer to ensure compatibility and accuracy.
05. Include automatic flagging of hemoglobin variants (Hb S, C, D, E).
06. Flexibility of multiple sample types and volumes.
07. Each of the Kits / Reagent must be CE / FDA certified and DRAP approved.
08. UPS with maintenance and round the clock (24 hours) diagnostic services with computer and printer, thermal paper, A4 size paper and backup will be provided by supplier FOC.
09. With Hemoglobinopathy and HbA1C controls and calibrators to be provided FOC.

NO.	ITEM CODE	ITEMS	APPROX TESTS
9A.	TC-32	HPLC Reagents	1200 Tests
9B.	TC-33	Accessories (If any)	

10- HEMATOLOGY MISCELLANEOUS



NO.	ITEM CODE	ITEMS	APPROX TEST PER YEAR
1.	TC-34	Leishman Stain Commercially prepared/CE marked	03 Liter
2.	TC-35	Buffer for Leishman Stain Commercially prepared/CE marked	03 Liter
3.	TC-36	ESR Pipettes Disposable.	2,000 Pipette
4.	TC-37	Disposable L.P / Spinal Needle (For Paeds 16G/CE Marked/FDA Approved)	200 NOS
5.	TC-38	Bone Marrow Trephine Needle (13Gx10 cm and 11Gx10 cm CE marked/FDA Approved)	200 NOS
6.	TC-39	G6 PD Kits (Rapid kits, WHO Approved)	100 Tests
7.	TC-40	Iron Staining Kit (In Proper Ratio) All Reagents Commercially Prepared	01 Kit
8.	TC-41	ICT Malaria Kits (WHO Approved)	4,000 Tests
9.	TC-42	Retic Stain Commercially Prepared	500 ml
10.	TC-43	ESR Stand (For Glass Pipette)	02 Stands
11.	TC-44	EDTA Purple Top Glass Tubes, (2ml) CE marked, FDA Approved	150,000
12.	TC-45	EDTA Purple Top Plastic Tubes, (2ml) CE marked, FDA Approved	150,000
13.	TC-46	EDTA Plastic Tubes Neonatal 0.5 ml CE marked, FDA Approved	5000
14.	TC-47	Sodium Citrate Blue Top (02ml) Glass CE marked/FDA Approved	10,000
15.	TC-48	Sodium Citrate Blue Top (02ml) Plastic CE marked/FDA Approved	10,000
16.	TC-49	Sudan Black Stain	01 Bottle
17.	TC-50	Cuvettes 1.5 ml	10,000
18.	TC-51	Blue Tips 1 ml	10,000 No's
19.	TC-52	Yellow Tips 100 ul	2000 No's
20.	TC-53	Glass Tubes	5000 No's

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510



LIST OF LABORATORY KITS & CHEMICAL FOR THE TENDER FOR THE YEAR 2026-27

Schedule No.02: BIOCHEMISTRY

01. Fully Automated, Clinical chemistry Analyzer with Electrolytes on placement basis.

Fully automated, random-access system having STAT capability.

A. Throughput: Capable to perform minimum 600 to 800 tests per hour.

B. On board Reagent capacity: Reagent compartment having 60 to 80 positions, stability and storage of reagents maximum 30 days.

C. Sampler Capacity: 120 to 180 samples /QC positions with continuous rack loader, random access and STAT loading in priority.

D. Country of Origin USA, EUR, JAPAN or Equivalent.

E. Certification: CE Marked / FDA approved for equipment and reagents as well

F. Maintenance provision of required temperature for analyzer will be responsibilities of Provider.

G. Backup Unit: 1 Backup unit having same throughput, and reagents with all accessories like RO Plant and UPS.

H. Services, maintenance , PPM of equipment will be the responsibilities of Provider / Supplier.

I. All accessories, consumables, reporting papers, Q.C. and Calibration Material along with enrollment in external QC program will be provided free of cost.

J. Interfacing Uni and Bi directional host query communication USB/CD storage system. LIS communication.

S.No	ITEM CODE	PARAMETERS	APPROX TESTS / YEAR
01.	TC-54	ELECTROLYTES	85125
02.	TC-55	TOTAL BILLIRUBIN	55000
03.	TC-56	DIRECT BILIRUBIN	55000
04.	TC-57	UREA	85125
05.	TC-58	CALCIUM	55750
06.	TC-59	ALK.PHOSPHATE	63875



07.	TC-60	ALT	63875
08.	TC-61	AST	5475
09.	TC-62	TIBC/UIBC	2738
10.	TC-63	TOTAL PROTIEIN	2738
11.	TC-64	ALBUMIN	73000
12.	TC-65	MAGNESIUM	27375
13.	TC-66	CREATININE	85125
14.	TC-67	GLUCOSE	5475
15.	TC-68	CHOLESTROL	2738
16.	TC-69	CPK	1000
17.	TC-70	CSF PROTEIN	4000
18.	TC-71	BICARBONATE	3650
19.	TC-72	TRIGLYCERIDE	2738
20.	TC-73	LDH	3650
21.	TC-74	C REACTIVE PROTEIN (High Sensitivity)	27375
22.	TC-75	IRON	2738
23.	TC-76	URIC ACID	1825
24.	TC-77	Lipase	9125
25.	TC-78	PHOSPHORUS	5475
26.	TC-79	AMYLASE	1825
27.	TC-80	GAMMA G.T	1825
28.	TC-81	Ammonia	2738
29.	TC-82	ASO Titer	500
30.	TC-83	Lactate	900

SECTION: BIOCHEMISTRY



02. Fully Automated Clinical chemistry Analyzer with Electrolytes on placement basis
Fully automated, random-access system having STAT capability.

A. Throughput: Capable to perform minimum 1000 to 1200 tests per hour.

B. Backup Unit: 1 Backup unit having same throughput, and reagents with all accessories like RO Plant and UPS.

C. On board Reagent capacity: Reagent compartments having 60 to 80 positions, stability and storage of reagents maximum 30 days.

D. Sampler Capacity: Minimum 100 to 120 samples /QC positions with continuous rack loader, random access and STAT loading in priority.

E. Country of Origin USA, EUR, Japan.

F. Certification: CE Marked / FDA approved for equipment and reagents as well.

G. Maintenance provision of required temperature for analyzer will be responsibilities of Provider.

H. Services, maintenance , PPM of equipment will be the responsibilities of Provider / Supplier.

I. All accessories, consumables, reporting papers, Q.C. and Calibration Material along with enrollment in external QC program will be provided free of cost.

J. Interfacing Uni and Bi directional host query communication USB/CD storage system. LIS communication.

S.No	Code	PARAMETERS	APPROX TEST / PER YEAR
1.	TC-84	Electrolytes (Sodium, Potassium, Chloride)	85125
2.	TC-85	TOTAL BILLIRUBIN	55000
3.	TC-86	DIRECT BILIRUBIN	55000
4.	TC-87	UREA	85125
5.	TC-88	CALCIUM	55750
6.	TC-89	ALK.PHOSPHATE	63875
7.	TC-90	ALT	63875
8.	TC-91	AST	5475
9.	TC-92	TIBC/UIBC	2738
10.	TC-93	TOTAL PROTIEIN	2738
11.	TC-94	ALBUMIN	73000

12.	TC-95	MAGNESIUM	27375
13.	TC-96	CREATININE	85125
14.	TC-97	GLUCOSE	5475
15.	TC-98	CHOLESTROL	2738
16.	TC-99	CPK	1000
17.	TC-100	CSF PROTEIN	4000
18.	TC-101	BICARBONATE	3650
19.	TC-102	TRIGLYCERIDE	2738
20.	TC-103	LDH	3650
21.	TC-104	C REACTIVE PROTEIN (High Sensitivity)	27375
22.	TC-105	IRON	2738
23.	TC-106	URIC ACID	1825
24.	TC-107	Lipase	9125
25.	TC-108	PHOSPHORUS	5475
26.	TC-109	AMYLASE	1825
27.	TC-110	GAMMA GT	1825
28.	TC-111	Ammonia	2738
29.	TC-112	ASO Titer	500
30.	TC-113	Lactate	900
31.	TC-114	Free T4	2000
32.	TC-115	TSH	4000
33.	TC-116	FERRITIN	3650
34.	TC-117	VITAMIN D3	1825
35.	TC-118	HEP. A (IgM)	1825



36.	TC-119	RBC FOLATE	100
37.	TC-120	B12	100
38.	TC-121	Tissue Transglutaminase IgA Antibody	730
39.	TC-122	Serum IgA Antibody	730
40.	TC-123	Hep E	1825



S.NO	Arterial Blood Gases		
1. At least 01 brand new- latest model- fully automated system. 2. Country of origin EUROPE/USA/Japan. CE marked and/or FDA approved. 3. Q.C and Calibration Material, U.P.S, Printer, Printing Papers/Thermal Papers, consumables and accessories etc should be provided free of cost by supplier. 4. Interfacing, provision of software to communicate with Hospital Management System. 5. Services, maintenance and backup of equipment FOC by the supplier.			
01.	TC-124	Arterial Blood Gas Analyzer on Reagent Rental Basis Capillary Mode or Equivalent.	10,000 Tests
02.	TC-125	CRITICAL CARE TESTING PROFILE WITH ABG'S KIT INCLUDING ELECTROLYTES, LACTATE (WITH INSTRUMENT ON REAGENT RENTAL BASIS).	10,000 Tests

HbA1c (HPLC)			
HPLC technique based analyzer on placement basis. Fully automated, brand new latest model analyzer with backup and UPS. A. Throughput: Capable to perform 10 – 20 samples in one hour. B. Sampler Capacity: 10 to 30 samples. C. Country of Origin USA, EUR, JAPAN or Equivalent. D. Certification: CE Marked / FDA approved for equipment and reagents as well E. All accessories, consumables, reporting papers, QC and Calibrators will be provided free of cost by supplier.			
S. No	Item Code	Analyte	Quantity
01.	TC-126	HbA1c	4000 / Year

SECTION: BIOCHEMISTRY



S.NO	CODE	MISCELLANEOUS ARTICLES	YEARLY DEMAND
1.	TC-127	Hepatitis A IgM WHO Approved (ICT)	1850
2.	TC-128	Anti HCV Rapid Tests Device, WHO Approved	11000 Tests
3.	TC-129	Hep.Bs Ag Rapid Tests Device, WHO Approved	11000 Tests
4.	TC-130	HIV Combo Rapid Tests Device (W.H.O Approved)	5000 Tests
5.	TC-131	DENGUE COMBO RAPID TEST KITS (W.H.O Approved)	2000 Tests
6.	TC-132	Yellow top Gel Tube Glass 4ml CE Marked /FDA Approved	1,00,000 No's
7.	TC-133	Yellow top Gel Tube Plastic 4ml CE Marked /FDA Approved	1,00,000 No's
8.	TC-134	Sodium Floride Tube (Nafl)	2000 No's
9.	TC-135	Tubes Rack (Plastic)	04 Racks

PARASITOLOGY SECTION

S.no	Code	Parasitology Section	Yearly Demand
01.	TC-136	Cover slips 18x18	10 Boxes
02.	TC-137	Urine Strips 10 Parameters W.H.O approved /CE marked	100 Boxes
03.	TC-138	Urine container C/S	10,000 No's
04.	TC-139	Plastic Tubes for Urine Processing (12 ml)	5000 No's



LIST OF LABORATORY KITS & CHEMICAL FOR THE TENDER FOR THE YEAR 2026-27

Schedule No.03: MICROBIOLOGY

S.NO	CODE	GENERIC NAME	DEMAND
		TECHNICAL SPECIFICATION	
1)	TC-140	MULLER HINTON AGAR	16 Kg
2)	TC-141	MACKONKEY AGAR (with crystal violet)	20 Kg
3)	TC-142	BRAIN HEART INFUSION BROTH	15 Kg
4)	TC-143	C.L.E.D. AGAR (BLUE INDICATOR)	07 Kg
5)	TC-144	T.S.I AGAR	01 Kg
6)	TC-145	G C AGAR	01 Kg
7)	TC-146	RAPID INDOL REAGENT	1200 ml
8)	TC-147	BLOOD AGAR BASE	16 Kg
9)	TC-148	S.I.M MEDIUM	01 Kg
10)	TC-149	SIMON CITRATE	01 Kg
11)	TC-150	UREA AGAR BASE	01 Kg
12)	TC-151	UREA CRYSTAL	01 Kg
13)	TC-152	TCBS AGAR	04 Kg
14)	TC-153	DNA'S AGAR	500 Grams
15)	TC-154	NUTRIENT AGAR	500 Grams
16)	TC-155	AZITHROMYCIN DISK 15x50	15 Boxes
17)	TC-156	NOVOBIOCIN DISK 02x50	02 Boxes
18)	TC-157	PENICILLIN ANTI BIOTIC DISK	12 Boxes
19)	TC-158	AMPICILLIN ANTI BIOTIC DISK	20 Boxes
20)	TC-159	SEPTRAN ANTI BIOTIC DISK	24 Boxes
21)	TC-160	ERYTHROMYCIN ANTI BIOTIC DISK	10 Boxes



22)	TC-161	CEFIXIME ANTI BIOTIC DISK	26 Boxes
23)	TC-162	AZACTAM DISCS	15 Boxes
24)	TC-163	OPTOCHIN DISK 5UG	02 Boxes
25)	TC-164	BACITRACIN DISK 0.05UG	02 Boxes
26)	TC-165	CEFTAZIDIM ANTI BIOTIC DISK	16 Boxes
27)	TC-166	FOSFOMYCIN DISK	15 Boxes
28)	TC-167	POLYMIXIN-B ANTI BIOTIC DISK	15 Boxes
29)	TC-168	GENTAMYCINE ANTI BIOTIC DISK	15 Boxes
30)	TC-169	CEFOXITIN ANTI BIOTIC DISK	15 Boxes
31)	TC-170	CLINDAMYCINE ANTI BIOTIC DISK	15 Boxes
32)	TC-171	LEVOFLOXACIN ANTI BIOTIC DISK	15 Boxes
33)	TC-172	CEFOTAXIME DISK	15 Boxes
34)	TC-173	CEFTRIXONE ANTI BIOTIC DISK	15 Boxes
35)	TC-174	VANCOMYCIN ANTI BIOTIC DISK	15 Boxes
36)	TC-175	MEROPENEM ANTI BIOTIC DISK	26 Boxes
37)	TC-176	AMIKACIN ANTI BIOTIC DISK	24 Boxes
38)	TC-177	CIPROFLOXACIN ANTI BIOTIC DISK	26 Boxes
39)	TC-178	CHLORAMPHENICOL ANTI BIOTIC DISK	20 Boxes
40)	TC-179	AMOXCLAVE ANTI BIOTIC DISK	15 Boxes
41)	TC-180	TAZOBACTAM ANTI BIOTIC DISK	26 Boxes
42)	TC-181	DOXYCYCLIN ANTIBIOTIC DISK	02 Boxes
43)	TC-182	CALIBRATED WIRE LOOPS/NORMAL WIRE LOOPS (MEATAL)	50 No's
44)	TC-183	GRAM STAIN KIT	03 Kits
45)	TC-184	ANTI SALMONELLA KIT	04 Kits
46)	TC-185	PETRI DISHES (STERLIZED) 90 MM FOR SENSITIVITY TEST	60000 No's
47)	TC-186	ANTICHOLERA KIT	02 Kits

48)	TC-187	BLOOD CULTURE BOTTLES (REAGENT RENTAL BASIS)	30000 No's
49)	TC-188	URINE CULTURE BOTTLE	12000 No's
50)	TC-189	LOOSE COTTON SWAB	15000 No's
51)	TC-190	FUSIDIC ACID ANTIBIOTIC DISK	12 Boxes
52)	TC-191	CLARITHROMYCIN ANTIBIOTIC DISK	06 Boxes
53)	TC-192	PHOSPHATE BUFFER SALINE	500 Grams
54)	TC-193	Z.N STAIN KITS	02 Kits
55)	TC-194	OXIDASE REAGENT	02 Bottles
56)	TC-195	SABOURAUD DEXTROSE AGAR	01 Kg
57)	TC-196	XLD AGAR	04 Kg
58)	TC-197	MANNITOL SALT AGAR	500 Grams
59)	TC-198	CEFIPIME (FEP) ANTIBIOTIC DISK	12 Boxes
60)	TC-199	GLASS TUBES 10ml	25000 No's
61)	TC-200	COLISTIN ANTIBIOTIC DISK	12 Boxes
62)	TC-201	IMIPENEM ANTIBIOTIC DISK	20 Boxes
63)	TC-202	CEFTAZIDIME + AVIBACTAM (CZA)	15 Boxes
64)	TC-203	FLUCONAZOLE	01 BOXES
65)	TC-204	VORICONAZOLE	01 BOXES
66)	TC-205	CASPOFUNGIN	01 BOXES
67)	TC-206	AMPHOTERICIN B	01 BOXES
68)	TC-207	CHROMOGENIC CANDIDA AGAR	01 KG
69)	TC-208	POTATO DEXTROSE AGAR	01 KG
70)	TC-209	CHROM AGAR FOR CANDIDA	500 Grams
71)	TC-210	BOVINE SERUM ALBUMIN AGAR	500 Grams
72)	TC-211	API (AUN) BIOMEURIX	02 Kits
73)	TC-212	EGG YOLK AGAR	500 Grams
74)	TC-213	E-STRIP FOR ANTIBIOTICS	02 Boxes

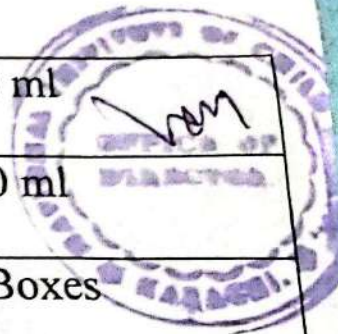




LIST OF LABORATORY KITS & CHEMICAL FOR THE TENDER FOR THE YEAR 2026-27

Schedule No.04: HISTOPATHOLOGY

S. No	Item Code	GENERIC NAME TECHNICAL SPECIFICATION	APPROX QUANTITY
1.	TC-214	PROPANOL	50 LITRE
2.	TC-215	METHANOL	40 LTR
3.	TC-216	XYLENE	30 LTR
4.	TC-217	FORMALIN DEHYDE	10 LTR
5.	TC-218	D.P.X MOUNTANE (500ML)	05 BOTTLES (500ml)
6.	TC-219	CASSETTES	3000 NO'S
7.	TC-220	MICROTOME BLADE	08 PACKETS
8.	TC-221	HAEMATOXILIN	100 GRAMS
9.	TC-222	EOSIN POWDER	100 GRAMS
10.	TC-223	COVER SLIP HISTOPATHOLOGY (24X50MM)	10 PACKETS (10,000)
11.	TC-224	PARAFFIN WAX	20 KG
12.	TC-225	STAINING JARS	26 NO'S
13.	TC-226	SLIDE TRAY	11 NOS
14.	TC-227	TISSUE PROCESS JAR	14 NO'S
15.	TC-228	ALUMINUM AMMONIUM SULPHATE	05 Kg
16.	TC-229	SLIDE FROSTATE 4x50	10,000 NO'S



17.	TC-230	SCHIFF REAGENT	500 ml
18.	TC-231	PERIODIC ACID SOLUTION 0.5%	500 ml
19.	TC-232	BLOCK STORAGE BOX	02 Boxes
20.	TC-233	MERCURY OXIDE YELLOW	50 GRAMS
21.	TC-234	SLIDE STORAGE BOX	02 NO'S
22.	TC-235	STAIN RACK	04 NO'S