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

TENDER FOR PURCHASE OF REPAIR OF FURNITURE & FIXTURE, NICH, KARACHI FOR THE YEAR 2026-27.

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

S. No.	Description of Procurement	Quantity (where Applicable)	Estimated unit Cost (Where Applicable	Estimated Total Cost	Funds Allocated	Source of funds (ADP/Non ADP	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
3.	Repair of Furniture & Fixtures	-	-	1,794,000/-	1,794,000/-	Non-ADP	Through NIT	Yes	Yes	Yes	Yes	

PROF. NASIR SALEEM SADDAL
EXECUTIVE DIRECTOR

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

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

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

TORs:

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

  (1) Preparing and/or Reviewing bidding documents;
  (2) Carrying out technical as well as financial evaluation of the bids;
  (3) Preparing evaluation report as provided in Rule-45;
  (4) Making recommendations for the award of contract to the competent authority; and
  (5) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH
GOVERNMENT OF SINDH

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

Copy forwarded for information and necessary action to:

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

14/07/2026

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

GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

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

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

ToR's:

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

SECRETARY HEALTH

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

Copy forwarded for information and necessary action to :

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

10/7/2024

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

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

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

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

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

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

(Prof. Nasir Saleem Saddal)
Executive Director

Daily Time 12-08-2026

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

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

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

INF/KRY.3472/26

Prof. Nasir Saleem Saddal
Executive Director

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

حکومتِ سندھ

نیشنل انسٹی ٹیوٹ آف چائلڈ ہیلتھ

رفیقی (HJ)شہید روڈ، کراچی-75510

ٹینڈر نوٹس

نیشنل انسٹی ٹیوٹ آف چائلڈ ہیلتھ، کراچی کے لیے ای-پیڈز سسٹم (E-PADS System) کے ذریعے، سیلز ٹیکس اور انکم ٹیکس کے محکموں کے ہاں رجسٹرڈ، معروف اور مستحکم فرموں/کمپنیوں سے درج ذیل کاموں کے لیے ٹینڈر طلب کیے 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 لیبارٹری آلات/انسٹرومنٹ کی خریداری	2000/-
02	زندگی بچانے والی طبی سپلائی/میڈیکل گیسز کی خریداری	5000/-
03	پلانٹ اور مشینری/آلات کی مرمت	2000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں ادویات اور طبی آلات کی خریداری (LP 15%)-	
01	ادویات اور طبی آلات کی خریداری (L.P 15%)بجٹ	3000/-
	پروکیورمنٹ سیکشن، NICH، کراچی میں لیب کٹس اور کیمیکلز کی خریداری-	
01	لیب کٹس اور کیمیکلز کی خریداری	3000/-

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

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

محترمہ نویدہ کلثوم— (General Store Items)

مسٹر خاور رضا زیدی— (Repair of Transport)

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

پروفیسر ناصر سلیم سڈل

ایگزیکٹو ڈائریکٹر

INF/KRY:3472/26

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

روزنامہ دنیا کراچی

13 اگست 2026ء

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

گورنمينٽ آف سنڌ
نيشنل انسٽيٽيوٽ آف چائلڊ هيلٿ
رفيقي (HJ) شهيد روڊ، ڪراچي-75510

ٽينڊر نوٽيس

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

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

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

مهرباني ڪري ڪنهن ٻيا ڳالها جي صورت ۾ رابطو ڪريو:

مس نويده ڪلثوم (جنرل اسٽورز آئٽمز)

مسٽر خاور رضا زيدي (ٽرانسپورٽ جي مرمت)

مسٽر بهادر خان (ڪنزيوم ايبل انسٽريومينٽس پروڪيورمينٽ سيڪشن)

پروفيسر ناصر سليم سبل
ايگزيڪيوٽو ڊائريڪٽر

INF/KRY:3472/26

روزانہ کاوش حیدرآباد
12 اگست 2026ء

Hiring for Security Services & HR for NICH, Karachi

DUE ON: 02-09-2026 at 1:00P.M @ 1st Floor Auditorium, NICH, Karachi

IMPORTANT DATES:

Tender submission date is	:	02.09.2026 till 9: am to 12:00 Noon
Tender will be opened on	:	02.09.2026 at 1:00 pm Sharp.

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

TERM & CONDITION OF THE TENDER FOR REPAIR OF FURNITURE & FIXTURE OF NICH, KARACHI FOR THE 2026-27

Cost of the Tender is	:	Rs.1000/= (One Thousand only)
Tender selling date is from	:	17.08.2026 to 01.09.2026
Tender submission date is	:	02.09.26 9:00 am to 12:00 noon
Tender will be opened on	:	02.09.2026 at 1:00 pm

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

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

National Institute of Child Health Karachi or procuring Agency intends to procurement of **FURNITURE & FIXTURE at** NICH Karachi for the financial year 2026-27.

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

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

1. The Bids, prepared in accordance with the instruction in the bidding documents, must be submitted on EPADS by 02-09-2026 9:00 am to 12:00 Noon the original instrument for tender fee Rs.1000/- cash payment (non-refundable and bid Security fixed amount 3%, in the shape of pay order must reach the procuring agency before the deadline for submission of e-bids, which will be opened on the same day. At 1:00 pm at the address Auditorium of NICH, Karachi.
2. In Technical Proposal, the bidder must submit tender with complete specification and all other relevant documents as mentioned which will be supplied to NICH, technical evaluation will be done on the basis of tender specification provided by the vendor as per their technical bid. **Sample of branded, unbranded or equivalent items must be submitted with the technical**

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

3. In Financial Proposal also submitted prices of the tender items. Tender should be submitted in duly signed and stamped of monogram on each paper of tender by

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

taxes. In case of any inconvenience the Director NICH reserves the right not to announce the tender rates or otherwise. If any scheme regarding discount in price or given any product free with the items what so ever which benefit will go to this centre.

13. The amount of security money equivalent to 5% of the total value of contract will be deposited in shape of PAY ORDER in the office NICH, Karachi after award of the contract. If Contractor fails to deposit the security money his earnest money will be forfeited to Government accounts and their tender will stand cancelled. In case of non-supply of awarded item (s) by the Contractor his security money will also be forfeited and supply order will be cancelled. Tendered must take receipt of security deposit & submit in the office concerned which are to be used for realizing fines or compensation the difference in the cost article s purchased locally in case of non-supply by the contractor. No cheque will be accepted. Security money will be refunded after satisfactory completion of whole contract. Partial security will not be refunded.
14. In case any vendor after the tender is awarded, fails to deposit security money or refused to execute the contract after tender awarding within the give period his earnest money (Pay order) will be forfeited in the Government account and he will be black listed in future participation in tender His name will also be circulated in Govt./Semi Govt. Autonomous/Semi-Autonomous etc; for similar action
15. In case any vendor withdraw the tender after the award of tender or refuses to execute the contract o fails to produce sample (s) of items when required or fails to supply of awarded items (s) his security money will be forfeited to the Government account or fails to deposit the security money his earnest money (Pay order) will be forfeited and will be black listed from future and same action as mentioned in clause No.
16. PRESCRIBED UNDER TAKING typed on stamp paper of Rs.200.00 duly authenticated by Notary Public will be submitted after award or tender, failing which his tender/contract will be cancelled and his earnest money will be forfeited.
17. Monthly/Quarterly supply orders whatever is convenient to the authorities will be given after award of contract. Store will be supplied within 7/14 days from the receipt of the supply order. In case of late delivery, a penalty of 2% will be impose of the total cost of the ordered items in monthly orders only after the expiry of the given period. Otherwise their security money will be forfeited. Prescribed Sales Tax invoice will be submitted along with bill (s) failing which bill be entertained.
18. The samples of supplied items may be sent to relevant Government Laboratories for analysis in case of complaints at expenses of the supplier.
19. Breach of any terms & condition will make tender liable to rejection.

20. The rates offered by the firm will be in the form of rate running contract and will be effective and operative throughout the financial 2026-27 in the tender form, estimated quantities of items have been mentioned. The quantity of any item can be increased or decreased as per requirement of this center.
21. Director NICH, Karachi reserves the right to award the whole tender or any part or it on best advantages basis. The Director NICH, also reserves the rights to reject or accept the tender as whole or part thereof in accordance with SPPRA-2010(Amended u-to-date).
22. 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.
23. We hereby accepted the above terms and conditions of this tender and will abide by the instructions.

TECHNICAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2023-24

S.NO	NAME OF ITEMS	QTY	Brand

FINANCIAL PROPOSAL SPECIMEN

On Letter Head

Xyz Company/Firm

PURCHASE OF (SUNDRIES & GENERAL ITEMS) ANNUAL TENDER FOR THE YEAR 2023-24

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

Signature of Contractor
With full address and seal

ANNUAL TENDER 2026-27-EPADS

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

i. Tender form purchase receipt original.

ii. Photostat copy of National Identity Card.

iii. Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2023 -2025 from FBR.

iv. Photo Copy of Sales Tax Registration Certificate and June 2023 to 2025 Sales Tax declaration from FBR.

v. Photocopy of Tax Filling National Income Tax for the year 2023 to 2025 from FBR.

vi. Photocopy of Sales Tax Certificate from FBR **Active** GST.

vii. Bank turnover of Rs.02 million.

viii. Affidavit on stamp paper Rs.200 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid.

ix. Photocopy of pay order of Earnest money by erasing /cutting the amount must be reach the procuring agency (NICH) Karachi before the deadline for submission of E-Bids.

x. Breach of any terms and condition OR missing any required tender document as shown above will make tender liable to rejection.

xi. Good Performance Certificate for last Year Must be submitted (Old Vender) from NICH Karachi.

FINANCIAL BIDS.

I. The Bid Security of amounting fixed amount of 3%- any scheduled bank in shape of pay order/demand draft.

II. Pay order of Earnest money (original) must be enclosed in financial proposal.

Signature of Contractor
With full address and seal

ANNUAL TENDER 2026-27-EPADS

FOLLOWING REQUIRED TENDER DOCUMENT SHOULD BE ATTACHED WITH TECHNICAL BIDS.

Eligibility and Evaluation Criteria of repair of furniture& fixture Items

1	Compliance Address (Cell, Fax number, web site & Email Address etc.) Karachi address may be preferable	04	
2	1. NTN Number & NTN paid Challan copy for last 5 years 2. Last 4 years 3. Last 3	25 no 15 no 10 no	
3	GST Number & GST paid challan copy for last 1. 5 years 2. 4 years 3. 3 years	25 15 no 10 no	
4	Similar type of experience 1. more than 5 years 2. more than 4 years 3. more than 3 years	20 15 10	
5	1. Certificate form the Bank regarding financial soundness along with Bank Statement for last one year (yearly turnover of Rs. 02 millions) 2. Rs. 1.5 millions 3. Rs. 01 millions	20 15 10	
6	Vehicle/Transport for delivery of store (own by contractor Vehicle/Transport for delivery of store (if not own by contractor	03 00	
7	No. of employees 1. more than 5 2. more than 4 3. more than 3	03 02 01	
8	Total marks 100 Qualifying marks:75	100	

Signature of Contractor

With full address and seal

NATIONAL INSTITUTE OF CHILD HEALTH
OFFICE OF DIRECTOR
KARACHI

C E R T I F I C A T E

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

Signature:____________________

Name:____________________

Address:____________________

____

Telephone:____________________

____

WITNESS:____________________

____

WITNESS:____________________

____

UNDER TAKING OF CONTRACT

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

2. I/We understand that all items repaired are subject to cheek by the Hospital Management including Store Keeper (General) and if it is found to be spoiled or found repairing poor/inferior manner, I/We am/are personally liable for any action to be taken by the Director, NICH, Karachi whose decisions shall not be changeable in any court.

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

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

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

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

7. The amount of security money equivalent to 5% of the total amount/ value of contract deposited with the Accountant NICH, Karachi will be utilized for realizing fine or compensating condition No.14 of the tender amount or the balance will be refundable at the end of the contract on my/ our furnishing NO DEMAND CERTIFICATE provided if it is not forfeited in part or whole for breach of contract or any other reason whatsoever.

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

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

10. I/ We accept the right of the Director, NICH, to increase or decrease the quantity or running items as and when it is deemed necessary without assigning any reason according to SPPRA-2010(Amendendent-2013).

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

Signature of the contractor
With full address

SCHEDULE NO.01

TENDER FOR REPAIR OF FURNITURE & FIXTURE FOR NICH FOR THE 2026-27.

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
01	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.	**50-Nos**		
02	Replacement of Wheel 5" with fitting	**Set of 4 wheels 100-Nos**		
03	Replacement of Wheel 4" with fitting	**Set of 4 wheels 100-Nos**		
04	Replacement Bed fowler screw	**10-Nos**		
05	Office Chair with /without Arms, repair & cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	**50-Nos**		
06	Office Chair with /without Arms, repair & cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	**50-Nos**		
07	Chair for Canning and Spirit Polish.	**10-Nos**		
08	Patient Benches, Repair/cushioning with Rexene and commander form, spray paint/spirit polish.	**10-Nos**		
09	Office Table Repair/replacement of broken parts and spirit paint.	**15-Nos**		
10	Bed site lockers, Repair/replacement of broken parts and spirit paint	**100-Nos**		
11	Iron Cupboard, Repair/replacement or broken parts and spirit paint	**15-Nos**		
12	Office Table Spirit paint	**05-Nos**		
13	Bed site locker Spray paint	**100-Nos**		
14	Iron Cupboard Spray Paint	**25-Nos**		
15	File Cabinet, Repair/replacement or broken parts and spirit paint	**15-Nos**		
16	Wooden Cabinet Size 14"x18"x45"with locking System in Lamination Sheet with Fixing Charges	**40-Nos**		
17	Wooden Cabinet Size 14"x36"x45"with locking System in Lamination Sheet with Fixing Charges	**30-Nos**		
18	Wooden Cabinet Size 18"x48"x72"with locking System in Lamination Sheet with Fixing Charges	**20-Nos**		
19	Examination Couches, Repair/cushioning with Rexene and commander foam, spray paint/spirit polish	**15-Nos**		
20	Easy Chair, Repair/cushioning with Cloth and Commander foam, spray paint/spirit polish	**15-Nos**		
21	Revolving Chair Executive Repair/cushioning with Rexene/ Cloth and commander foam, replace of Caster Wheel spray paints	**15-Nos**		

S.NO	NAME /SPECIFICATION OF FURNITURE & FIXTURE	QTY	RATE	AMOUNT
22	Stretcher Trolley, replace of Steel top sheet and replace of wheel 5",spray paint	30-Nos		
23	Doctor Locker repair of broken parts and spray paints.	15-Nos		
24	Patient Bed Repaint Works	300-Nos		
25	Drip Stand welding & Repaint Works	150-Nos		
26	Stretcher welding & Repaint Works	50-Nos		
27	Office Chair spirit polish	50-Nos		
28	Office Table spirit polish	25-Nos		
29	Wooden Wall Cabinet Spray paint	15-Nos		
30	Repair of Patient Bed, Welding broken parts, repaint, well furnish	100-Nos		
31	Repair of Patient Bed, replacement of broken sheet, repaint, well furnish	100-Nos		
32	Wall Mounted Sheets in Paper/Cloths with fitting & fixing as per sample	5000-Sqft		
33	Replacement of Wheel 2" with fitting	Set of 4 wheels 100-Nos		
34	Replacement of Wheel 03" with fitting	Set of 4 wheels 100-Nos		
35	Medicine Trolley repair of draws channel &Repaint Works	15-Nos		
36	Baby Coat welding & Repaint Works	50-Nos		
37	Photo thesis Stand welding & Repaint Works	25-Nos		
38	Warmer Repaint Works	10-Nos		
39	Laboratory Table Repaint Works	05-Nos		
40	Iron lockers Repaint Works	05-Nos		
41	Wooden Saity & Cabinet Repaint Works	20-Nos		
42	Replacement of Chair Seat Plastic as per sample	50-Nos		
43	Replacements of Food trolleys wheel 6"	08-Nos		
44	Replacement of Form Mattress 3x6	100-Nos		
45	Aluminum Panel for Glass Fitting & Fixing	500-Sqft		
46	Wooden Work for making shelve and Cabinet	500-Sqft		
47	Polish for Wooden Furniture	500-Sqft /Rft		
48	Wooden Top of the Bed, Side rubber complete with fitting	100-Nos		
49	Wooden Back of the Bed, Side rubber complete with fitting	100-Nos		
50	Repair of Loading Trolley welding & replace of wheel 4" & repaint works	20- Nos		

NATIONAL INSTITUTE OF CHILD HEALTH
OFFICE OF DIRECTOR
KARACHI

Signature of the Contractor
With full Address