

IMPORTANT DATES

Selling of Bids	:	17-08-2026 to 01-09-2026
Submission of Bids	:	02-09-2026 Till 09:00 AM to 12:00 Noon
Opening of Bids	:	02-09-2026 at 1:00 PM Sharp

DUE ON 02-09-2026

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

**TENDER FOR PURCHASE OF LIFE SAVING MEDICAL SUPPLIES / MEDICAL
GASES FOR NICH, KARACHI, FOR THE YEAR 2026-27.**

Government of Sindh
National Institute of Child Health
Karachi-75510.



8. CDR or any other form as earnest money is not acceptable.
7. The vendor must provide all documents along with a photo copy of pay order of 2% fixed value of bid security in favour of the Executive Director NICH, Karachi which should be in shape of pay order/bank guarantee.
6. The vendor should provide financial offer / rates of the quoted items and earnest money in form of original pay order in sealed envelope.
5. The vendor should sign a contract with NICH for the supply their approved product on judicial stamp paper of Rs. 5000/-
4. Firms 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.
3. The Bidder should submit valid manufacturer certificate.
2. Only Manufacturers/ Sole Agents/ Authorized Distributor s, can participate in the tender. Preference will be given to manufacturer, Sole agent.
1. Tender is invited as per rule # 46 (2) SPPRA, 2010 amended 2013 & up to date (Single Stage two envelope bidding procedure).

THE TERMS & CONDITIONS ARE AS UNDER.

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.

INSTRUCTIONS / TERMS & CONDITION OF TENDER FOR PURCHASE OF LIFE SAVING MEDICAL SUPPLIES / MEDICAL GASES FOR NICH, KARACHI THE YEAR 2026-27.

NOTE: - READ THE TERMS AND CONDITIONS CAREFULLY:

- | | | |
|----|-----------------------------|---|
| 1. | Cost of the Tender is | : Rs.5000/=(None Refundable) |
| 2. | Tender selling date is from | : 17-08-2026 to 01-09-2026 |
| 3. | Tender submission date is | : 02-09-2026 Till 09:00 am to 12:00 Noon |
| 4. | Tender will be opened on | : 02-09-2026 at 12:00 pm Sharp |
| | | : Participants, in the Main Auditorium, NICH. |

INSTRUCTIONS / TERMS & CONDITION OF TENDER FOR PURCHASE OF LIFE SAVING MEDICAL SUPPLIES/ MEDICAL GASES FOR NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI, FOR THE YEAR 2026-27.

NO: ADMN (E)/2026-27/ 2068 /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.



9. The vendor must possess NTN certificate and must be registered with Sales Tax Department. Copies should be submitted

10. The earnest money will be forfeited to Government Accounts in case of violation of any clause of the tender.

11. The rates should be quoted in local currency and should be valid up to 90 days. No escalation in rates is allowed in any case after submission of the tender.

12. Any conditional ambiguous or incomplete offer in any respect will be considered rejection of the bid.

13. The vendor or their representative should be present at the time of opening of tender and shall sign the attendance sheet.

14. The vendor should submit Data sheet according to the tender specifications format mentioned in the tender documents and highlight the tender specifications in their Technical Data Sheet Additional Feature can be recorded separately.

15. The first scrutiny of technical bids will be performed by the technical evaluation committee on the basis of the data sheet and literature provided. Financial proposal of only technically qualified firms will be opened.

16. Any erasing / cutting / crossing etc. appearing in the offer must be treated as rejected. Moreover, all pages of the tender must be properly signed and numbered offers with any overwriting shall not be accepted.

17. The vendor should submit an undertaking that the supply should be made available immediately on regular basis after placing the order. After that penalty @ Rs.0.10% per day per item/supply will be imposed, this will be deducted from their bill.

18. If the acceptance of the tender / purchase order is issued during the validity period and offer is not accepted by the vendor, the earnest money shall be forfeited to the Government Accounts and item will be purchased from other source.

19. The supplies will have to be delivered at the premises of NICH, at the supplier's risk and cost. Any leakage or shortage of gases/cylinder will be recovered from the supplier in case of any delay in supply due to any reason supplier will be responsible.

20. The prices quoted in the tender should be not more than the prices charged from any other Government Department in the country and in case of any discrepancy the vendor refund the price charged in excess. They have also submit an undertaking in this regard.

21. Quoted rates must be valid up to 30-06-2027. The procuring Agency can further extend the tender validity till the finalization of new tender.

22. The written assurance that the bidder does not have any pending litigation with any Government organization.

23. The vendor are required to supply compressed medical gas in NICH Cylinder.

24. All medical Gases must be of B P /USP Specification (copy of pharmacopoeias specification should attached).

25. The vendor who will be get the contract for the supply of Liquid Oxygen are bound to install the VIE tank at NICH premises free of cost. All repair/maintenance will be responsibility of the vendor. The vendor should also provide relevant documents of VIE Tank and LMC Showing complete specification etc. alongwith tender.

26. The vendor must check/examine the NICH cylinder in respect of validity of testing, safety and other parameters periodically free of cost.

27. The Supply of medical oxygen gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatever the reason is i.e delay in payment emergency etc. During the period of contract any loss of life of patient if is caused by such activity, the firm will responsible for such loss.

28. 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.

29. Suppliers of liquid medical oxygen must be have an independent liquid medical oxygen storage facility city from where uninterrupted supplies can be ensure to the hospital in case access to / from plant is not possible, due to law & order conditions.

30. The VIE & vaporizer system must be equipped with independent, audible vessel content level and pressure alarms to capture & alert low/high level and low/high pressure at all times.

31. Supplies of medical gases would be required to demonstrate ability to manufacture/provide full range of medical gases i.e compressed medical oxygen, nitrous oxide accordance with pharmacopoeia.

32. The Chairman Procurement Committee reserves the right to reject or accept any/all tender (s) under the relevant provisions of SPPRA Rules, 2010, amended 2013 & up to date.

33. The Executive Director, NICH reserves the right to increase or decrease the quantity mentioned in the tender and discussion will be final in this regards.

34. An under taking containing below mentioned matter on stamp paper of Rs.500/- duly attested by Notary public, to be submitted with the tender.

I. We hereby confirm to have read carefully the description of items and all the terms and conditions of your tender inquiry due for opening on **02-09-2026** for the supply of Life Saving Medical Supplies / Liquid Medical Oxygen, Compressed Medical Oxygen & Nitrous Medical Oxide Gas.

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 respect.

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

IV. We hereby confirm that supply be made available on regular and immediate basis. Otherwise 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. **Certified 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. Certify that no government servant has directly or indirectly as share or interest with our firm.

IX. We had not been black listed in any Government Institutions or any pending litigation with any Government Institution/hospital.

Eligibility / Marking Criteria.

ELIGIBILITY CRITERIA FOR LIFE SAVING MEDICAL SUPPLIES / LIQUID MEDICAL OXYGEN SUPPLIER

QUALIFICATION:

15	1.	Supplies/Liquid Medical Oxygen supplies and tank installations, operations, management and after sales services on national level".
15	2.	"Bidder must have minimum five (05) years of Market Experience in supplying Life Saving Medical Supplies/Liquid Medical Oxygen on national level and Performance Appreciation for the subject objective"
10	3.	The bidder must have Liquid Oxygen back up plant in operation to meet the additional Life Saving Medical Supplies/Liquid Medical Oxygen demand.
10	4.	The bidder/Supplier should provide quality certificate of medical gases as per US/EU Pharmacopeia standard. (Third party certification from renowned organization is required).
10	5.	The bidder must have experience in Telemetry System to remotely access Life Saving Medical Supplies/Liquid Medical Oxygen Level and pressure in storage tanks installed for Life Saving Medical Supplies/Liquid Medical Oxygen scheduling purpose.
10	6.	For Life Saving Medical Supplies/Liquid Medical Oxygen Tank installation, the bidder must have competent and experienced engineering team with minimum 05 years proven market experience. Healthcare Technical Memorandum (HTM) 2011 and 0201 Authorized Person Training for Medical Pipeline and Storage Tank Installation is mandatory.
10	7.	The bidder must have established and proven emergency response mechanism developed and practiced to provide services during challenging and emergency situations.
10	8.	The bidder must have to quote all the required gases and free of cost placement of Life Saving Medical Supplies/Liquid Medical Oxygen/VIE tank and supervision, monitoring of Life Saving Medical Supplies/Liquid Medical Oxygen.
10	9.	Turn-over of at least last three years.
100	Total Marks:	

Note: Qualifying Marks 75 out of 100.

**ATTESTED PHOTOCOPIES OF THE FOLLOWING DOCUMENTS ARE TO BE SUBMITTED
ALONGWITH TENDER**

a.	Tender Purchase Receipt in Original	Yes	No
b.	Photocopy of bid security pay order that amount is not readable		
c.	Fulfillment of the tender term & condition sign & stamped.		
d.	Copy of GST, Income Tax Registration & SRB Certificate		
e.	Proof of Income Tax / General sales tax paid during the last 03 years		
f.	Bank statement/Audit report of last 03 years.		
g.	List of Hospitals / Institutes where these gases, they have supplied.		
h.	List of trained/skill personnel & complete profile of the company		
i.	Certificate that the price quoted to NICH, Karaachi, are not more than the price quoted to any Government / Semi Government / Autonomous Department.		
j.	A Certificate that the firm will abide all terms and conditions of the tender.		
k.	The bidder manufacturer will submit of integrity pact on legal stamp paper of Rs. 100/-.		

CERTIFICATE

I/we hereby confirm that I/we have gone through all terms and conditions carefully and will abide them strictly.

Signature: _____

Name: _____

Address: _____

Telephone No: _____

WITNESS: 1)

Name: _____

Signature: _____

Full Address: _____

WITNESS: 2)

Name: _____

Signature: _____

Full Address: _____

Signature & Seal of the Vendor

PURCHASE OF LIFE SAVING MEDICAL SUPPLIES / MEDICAL GASES FOR NICH, KARACHI, FOR THE YEAR 2026-27.

S.NO.	CODE	DESCRIPTION OF STORE	QUANTITY WITH SPECIFICATION	Allocated Budget	Fixed Bid Security	Rate	AMOUNT
Life Saving Medical Supplies / Medical Gases							
1.	(i)	1100 COMPRESSED MEDICAL OXYGEN	5000 M3	-	-	-	-
	(ii)	1101 NITROUS OXIDE GAS	10,000 LTR	-	-	-	-
	(iii)	1102 LIQUID MEDICAL OXYGEN GAS	12,00,000 M3	-	-	-	-
	(vi)	1103 OXYGEN VIE CYLINDER	FREE OF COST	-	-	-	-
	(vii)	1104 COMPRESSED MEDICAL AIR	1000M3	-	-	-	-
	(viii)	Supervision and monitoring of liquid medical oxygen VIE, vaporizer, duplex regulators, alarms, VIE gauges, valves, outlets, pipelines & flow meters, shall be checked and repaired and replaced as per need, timely de-icing of the vaporizer from the VIE system in to hospital pipeline at all times free of cost. As well as supervision & monitoring of compressed medical oxygen manifold system and cylinder inventory along with round the clock gases stock management free of cost.	Free of cost	-	-	-	-

Signature & Seal of the Vendor

**TENDER FOR PURCHASE OF SPECIFIC CONSUMABLE, GENERIC CONSUMABLE, MEDICAL & LABORATORY EQUIPMENT
LIFE SAVING MEDICAL SUPPLIES / LIQUID MEDICAL OXYGEN, COMPRESSED MEDICAL OXYGEN & NITROUS MEDICAL
OXIDE GAS, COMPRESSED MEDICAL AIR, REPAIR OF PLANT & MACHINERY/EQUIPMENT FOR NICH, KARACHI FOR THE
YEAR 2026-27.**

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

Sr. #.	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Fund Allocated	Source of Fund (ADP/Non ADP)	Timing of Procurement				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Purchase of Specific Consumable	-	20million	20million	20million	Non ADP	Yes	-	-	-	
2.	Purchase of Generic Consumable	-	4.125million	4.125million	4.125million	Non ADP	Yes	-	-	-	
3.	Medical & Laboratory Equipment	-	3.698million	3.698million	3.698million	Non ADP	Yes	-	-	-	
4.	Purchase of Life Saving Medical Supplies / Liquid Medical Oxygen, Compressed Medical Oxygen & Nitrous Medical Oxide Gas, Compressed Medical Air.	-	151.997million	151.997million	151.997million	Non ADP	Yes	-	-	-	
5.	Repair of Plant & Machinery/Equipment	-	10million	10million	10million	Non ADP	Yes	-	-	-	


(PROF. NASIR SALEEM SADDAL)
EXECUTIVE DIRECTOR
NICH, KARACHI

॥ श्रीगणेशाय नमः ॥

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پیش از این در کتابهای مختلف

Procurement Section (Consumable Instruments)

(Repair of Transport) — مسافر خانہ و نقل و حرکت

(General Store Items) - 7500

کتابخانه ملی افغانستان - کابل

09:00 - 02:00

021-www.nich.edu.pk; ڈی جی نیشنل انسٹی ٹیوٹ آف نیچرل سائنسز، اسلام آباد۔ E-mail: nich@nich.edu.pk

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2026- جی جی مینجی کے ذریعے NICH: 02-09-2026 کو درجہ 01:00 بجے اس کے آئیڈیہ کے ساتھ

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17-08-2026 01-09-2026 E-Bids

NICH آفیس میں جس کے لیے درخواست کی گئی ہے وہ 2010 SSPRA Rules کے تحت منظور کیا گیا ہے۔

<https://portals.indheprocure.gov.pk/#/>

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مجلس

75510-کراچی (H) (ج) بی بی

بسم الله الرحمن الرحيم

مکتبہ اسلامیہ

ADMAN / 2026.27 / 2068 / NICH: ٢٠٢٦ / ٢٠٦٨ / نـ

Prof. Nasser Saleem Saddat

These data provide information which can be used to estimate the amount of water which is lost from the system. The amount of water lost from the system is estimated by the difference between the amount of water which is added to the system and the amount of water which is removed from the system. The amount of water which is added to the system is estimated by the difference between the amount of water which is added to the system and the amount of water which is removed from the system. The amount of water which is removed from the system is estimated by the difference between the amount of water which is added to the system and the amount of water which is removed from the system.

S. No.	Description of Goods	Quantity	Unit	Rate	Amount
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readers are advised that the FBI Field Offices are National Institutes of Health (NIH) facilities. Please note that the NIH facilities are not open to the public and are not accessible to the general public.

TENDER NOTICE

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
NATIONAL STREET, BROAD AREA III-2510

1999-2000, 2000-2001, 2001-2002, 2002-2003, 2003-2004, 2004-2005, 2005-2006, 2006-2007, 2007-2008, 2008-2009, 2009-2010, 2010-2011, 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020, 2020-2021, 2021-2022, 2022-2023, 2023-2024, 2024-2025, 2025-2026, 2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031, 2031-2032, 2032-2033, 2033-2034, 2034-2035, 2035-2036, 2036-2037, 2037-2038, 2038-2039, 2039-2040, 2040-2041, 2041-2042, 2042-2043, 2043-2044, 2044-2045, 2045-2046, 2046-2047, 2047-2048, 2048-2049, 2049-2050, 2050-2051, 2051-2052, 2052-2053, 2053-2054, 2054-2055, 2055-2056, 2056-2057, 2057-2058, 2058-2059, 2059-2060, 2060-2061, 2061-2062, 2062-2063, 2063-2064, 2064-2065, 2065-2066, 2066-2067, 2067-2068, 2068-2069, 2069-2070, 2070-2071, 2071-2072, 2072-2073, 2073-2074, 2074-2075, 2075-2076, 2076-2077, 2077-2078, 2078-2079, 2079-2080, 2080-2081, 2081-2082, 2082-2083, 2083-2084, 2084-2085, 2085-2086, 2086-2087, 2087-2088, 2088-2089, 2089-2090, 2090-2091, 2091-2092, 2092-2093, 2093-2094, 2094-2095, 2095-2096, 2096-2097, 2097-2098, 2098-2099, 2099-2100, 2100-2101, 2101-2102, 2102-2103, 2103-2104, 2104-2105, 2105-2106, 2106-2107, 2107-2108, 2108-2109, 2109-2110, 2110-2111, 2111-2112, 2112-2113, 2113-2114, 2114-2115, 2115-2116, 2116-2117, 2117-2118, 2118-2119, 2119-2120, 2120-2121, 2121-2122, 2122-2123, 2123-2124, 2124-2125, 2125-2126, 2126-2127, 2127-2128, 2128-2129, 2129-2130, 2130-2131, 2131-2132, 2132-2133, 2133-2134, 2134-2135, 2135-2136, 2136-2137, 2137-2138, 2138-2139, 2139-2140, 2140-2141, 2141-2142, 2142-2143, 2143-2144, 2144-2145, 2145-2146, 2146-2147, 2147-2148, 2148-2149, 2149-2150, 2150-2151, 2151-2152, 2152-2153, 2153-2154, 2154-2155, 2155-2156, 2156-2157, 2157-2158, 2158-2159, 2159-2160, 2160-2161, 2161-2162, 2162-2163, 2163-2164, 2164-2165, 2165-2166, 2166-2167, 2167-2168, 2168-2169, 2169-2170, 2170-2171, 2171-2172, 2172-2173, 2173-2174, 2174-2175, 2175-2176, 2176-2177, 2177-2178, 2178-2179, 2179-2180, 2180-2181, 2181-2182, 2182-2183, 2183-2184, 2184-2185, 2185-2186, 2186-2187, 2187-2188, 2188-2189, 2189-2190, 2190-2191, 2191-2192, 2192-2193, 2193-2194, 2194-2195, 2195-2196, 2196-2197, 2197-2198, 2198-2199, 2199-2200, 2200-2201, 2201-2202, 2202-2203, 2203-2204, 2204-2205, 2205-2206, 2206-2207, 2207-2208, 2208-2209, 2209-2210, 2210-2211, 2211-2212, 2212-2213, 2213-2214, 2214-2215, 2215-2216, 2216-2217, 2217-2218, 2218-2219, 2219-2220, 2220-2221, 2221-2222, 2222-2223, 2223-2224, 2224-2225, 2225-2226, 2226-2227, 2227-2228, 2228-2229, 2229-2230, 2230-2231, 2231-2232, 2232-2233, 2233-2234, 2234-2235, 2235-2236, 2236-2237, 2237-2238, 2238-2239, 2239-2240, 2240-2241, 2241-2242, 2242-2243, 2243-2244, 2244-2245, 2245-2246, 2246-2247, 2247-2248, 2248-2249, 2249-2250, 2250-2251, 2251-2252, 2252-2253, 2253-2254, 2254-2255, 2255-2256, 2256-2257, 2257-2258, 2258-2259, 2259-2260, 2260-2261, 2261-2262, 2262-2263, 2263-2264, 2264-2265, 2265-2266, 2266-2267, 2267-2268, 2268-2269, 2269-2270, 2270-2271, 2271-2272, 2272-2273, 2273-2274, 2274-2275, 2275-2276, 2276-2277, 2277-2278, 2278-2279, 2279-2280, 2280-2281, 2281-2282, 2282-2283, 2283-2284, 2284-2285, 2285-2286, 2286-2287, 2287-2288, 2288-2289, 2289-2290, 2290-2291, 2291-2292, 2292-2293, 2293-2294, 2294-2295, 2295-2296, 2296-2297, 2297-2298, 2298-2299, 2299-2300, 2300-2301, 2301-2302, 2302-2303, 2303-2304, 2304-2305, 2305-2306, 2306-2307, 2307-2308, 2308-2309, 2309-2310, 2310-2311, 2311-2312, 2312-2313, 2313-2314, 2314-2315, 2315-2316, 2316-2317, 2317-2318, 2318-2319, 2319-2320, 2320-2321, 2321-2322, 2322-2323, 2323-2324, 2324-2325, 2325-2326, 2326-2327, 2327-2328, 2328-2329, 2329-2330, 2330-2331, 2331-2332, 2332-2333, 2333-2334, 2334-2335, 2335-2336, 2336-2337, 2337-2338, 2338-2339, 2339-2340, 2340-2341, 2341-2342, 2342-2343, 2343-2344, 2344-2345, 2345-2346, 2346-2347, 2347-2348, 2348-2349, 2349-2350, 2350-2351, 2351-2352, 2352-2353, 2353-2354, 2354-2355, 2355-2356, 2356-2357, 2357-2358, 2358-2359, 2359-2360, 2360-2361, 2361-2362, 2362-2363, 2363-2364, 2364-2365, 2365-2366, 2366-2367, 2367-2368, 2368-2369, 2369-2370, 2370-2371, 23

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://portal.sindh.procure.gov.pk/> against cash payment (which will be submitted in NICH account Office) of 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: 021-992-1261-4 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 Kulsom, (General Store Items)
Mr. Khawar Raza Zaidi (Repair of Transport)
Mr. Bahadur Khan (Consumable Instruments)
Procurement Section)

(Prof. Nasir Saleem Sada) Executive Director



- Copy forwarded for information and necessary action to:**
1. The Accountant General Sindh, Karachi.
 2. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), K.M.
 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 (M&I), Health Deptt. (Ss Karachi).

No. SOCP/2026-27/F.86(NICHK)
 Karachi, dated the 14th July 2026
GOVERNMENT OF SINDH
SECRETARY HEALTH

- (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.
- The TOs / Functions / Responsibilities of the Procurement Committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

Table

01	Joint Special Social Review Director (JSRD) NICH, Karachi
02	Joint Special Social Review Director (JSRD) NICH, Karachi
03	Joint Special Social Review Director (JSRD) NICH, Karachi
04	Joint Special Social Review Director (JSRD) NICH, Karachi
05	Joint Special Social Review Director (JSRD) NICH, Karachi
06	Joint Special Social Review Director (JSRD) NICH, Karachi
07	Joint Special Social Review Director (JSRD) NICH, Karachi

For information and necessary action to the Joint Special Social Review Director (JSRD) NICH, Karachi.

For information and necessary action to the Joint Special Social Review Director (JSRD) NICH, Karachi.



NOTIFICATION

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

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

To R's:

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

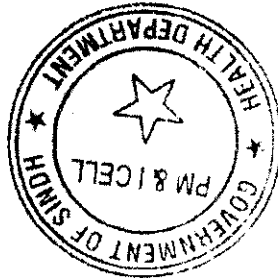
SECRETARY HEALTH

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.



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

10/7/2024