

**Sindh Institute of Child Health and
Neonatology (SICHN)
Government of Sindh**

Bidding Documents

**For
National Competitive Bidding
Pakistan**

**Procurement of Kitchen
Appliances & Utensils for SICHN
Sites**

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

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Instructions to Bidders

A. Introduction

1. Source of Funds

- 1.1 The Procuring agency has received /applied for loan/grant/federal/provincial/local government funds from the source(s) indicated in the bidding data in various currencies towards the cost of the project /schemes specified in the bidding data and it is intended that part of the proceeds of this loan/grant/funds/ will be applied to eligible payments under the contract for which these bidding documents are issued.
- 1.2 Payment by the Fund will be made only at the request of the Procuring agency and upon approval by the Government of Sindh., and in case of a project will be subject in all respect to the terms and conditions of the agreement. The Project Agreement prohibits a withdrawal from the allocated fund account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Federal Government/ Sindh Government, is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the Procuring agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

2. Eligible Bidders

- 2.1 This Invitation for Bids is open to all suppliers from eligible source as defined in the SPP Rules, 2009 and its Bidding Documents except as provided hereinafter.
- 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation for Bids.
- 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
- 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 34.1.

- 3. Eligible Goods and Services**
- 3.1 All goods and related services to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2009 and its Bidding Documents, and all expenditures made under the contract will be limited to such goods and services.
- 3.2 For purposes of this clause, “origin” means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of goods and services is distinct from the nationality of the Bidder.
- 4. Cost of Bidding**
- 4.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bid Data Sheet, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

B. The Bidding Documents

- 5. Content of Bidding Documents**
- 5.1 The bidding documents include:
- (a) Instructions to Bidders (ITB)
 - (b) Bid Data Sheet
 - (c) General Conditions of Contract (GCC)
 - (d) Special Conditions of Contract (SCC)
 - (e) Schedule of Requirements
 - (f) Technical Specifications
 - (g) Bid Form and Price Schedules
 - (h) Bid Security Form
 - (i) Contract Form
 - (j) Performance Security Form
 - (k) Manufacturer’s Authorization Form
- 5.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid.

- 6. Clarification of Bidding Documents**
- 6.1 A interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the Bid Data Sheet. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 7. Amendment of Bidding Documents**
- 7.1 At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by a interested Bidder, may modify the bidding documents by amendment.
- 7.2 All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them.
- 7.3 In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. Preparation of Bids

- 8. Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bid Data Sheet. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the Bid Data Sheet, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9. Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) a Bid Form and a Price Schedule completed in accordance with ITB Clauses 10, 11, and 12;
 - (b) documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified

to perform the contract if its bid is accepted;

- (c) documentary evidence established in accordance with ITB Clause 14 that the goods and ancillary services to be supplied by the Bidder are eligible goods and services and conform to the bidding documents; and
- (d) bid security furnished in accordance with ITB Clause 15.

10. Bid Form

- 10.1 The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, their country of origin, quantity, and prices.

11. Bid Prices

- 11.1 The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
- 11.2 Prices indicated on the Price Schedule shall be delivered duty paid (DDP) prices. The price of other (incidental) services, if any, listed in the Bid Data Sheet will be entered separately.
- 11.3 The Bidder's separation of price components in accordance with ITB Clause 11.2 above will be solely for the purpose of facilitating the comparison of bids by the Procuring agency and will not in any way limit the Procuring agency's right to contract on any of the terms offered.
- 11.4 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB Clause 24. If, however, in accordance with the Bid Data Sheet, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero.

12. Bid Currencies

- 12.1 Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.

**13. Documents
Establishing
Bidder's
Eligibility and**

- 13.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

Qualification 13.2 The documentary evidence of the Bidder's eligibility to bid shall establish to the Procuring agency's satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2.

13.3 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency's satisfaction:

- (a) that, in the case of a Bidder offering to supply goods under the contract which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods in the Procuring agency's country;
- (b) that the Bidder has the financial, technical, and production capability necessary to perform the contract;
- (c) that, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the Supplier's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (d) that the Bidder meets the qualification criteria listed in the Bid Data Sheet.

**14. Documents
Establishing
Goods'
Eligibility and
Conformity to
Bidding
Documents**

14.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, documents establishing the eligibility and conformity to the bidding documents of all goods and services which the Bidder proposes to supply under the contract.

14.2 The documentary evidence of the eligibility of the goods and services shall consist of a statement in the Price Schedule of the country of origin of the goods and services offered which shall be confirmed by a certificate of origin issued at the time of shipment.

14.3 The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, drawings, and data, and shall consist of:

- (a) a detailed description of the essential technical and performance characteristics of the goods;

- (b) a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period to be specified in the Bid Data Sheet, following commencement of the use of the goods by the Procuring agency; and
- (c) an item-by-item commentary on the Procuring agency's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications, or a statement of deviations and exceptions to the provisions of the Technical Specifications.

14.4 For purposes of the commentary to be furnished pursuant to ITB Clause 14.3(c) above, the Bidder shall note that standards for workmanship, material, and equipment, as well as references to brand names or catalogue numbers designated by the Procuring agency in its Technical Specifications, are intended to be descriptive only and not restrictive. The Bidder may substitute alternative standards, brand names, and/or catalogue numbers in its bid, provided that it demonstrates to the Procuring agency's satisfaction that the substitutions ensure substantial equivalence to those designated in the Technical Specifications.

15. Bid Security

- 15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.
- 15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture, pursuant to ITB Clause 15.7.
- 15.3 The bid security shall be in Pak. Rupees and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency and valid for thirty (30) days beyond the validity of the bid; or
 - (b) irrevocable encashable on-demand Bank call-deposit.
- 15.4 Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24.

15.5 Unsuccessful bidders' bid security will be discharged or returned as promptly as possible but not later than thirty (30) days after the expiration of the period of bid validity prescribed by the Procuring agency pursuant to ITB Clause 16.

15.6 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 32, and furnishing the performance security, pursuant to ITB Clause 33.

15.7 The bid security may be forfeited:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or

(b) in the case of a successful Bidder, if the Bidder fails:

(i) to sign the contract in accordance with ITB Clause 32;

or

(ii) to furnish performance security in accordance with ITB Clause 33.

16. Period of Validity of Bids

16.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency, pursuant to ITB Clause 19. A bid valid for a shorter period shall be rejected by the Procuring agency as nonresponsive.

16.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause 15 shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid, except as provided in the bidding document.

17. Format and Signing of Bid

17.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

17.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the

contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

17.3 Any interlineation, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

17.4 The Bidder shall furnish information as described in the Form of Bid on commissions or gratuities, if any, paid or to be paid to agents relating to this Bid, and to contract execution if the Bidder is awarded the contract.

D. Submission of Bids

18. Sealing and Marking of Bids

18.1 The Bidder shall seal the original and each copy of the bid in separate envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” The envelopes shall then be sealed in an outer envelope.

18.2 The inner and outer envelopes shall:

- (a) be addressed to the Procuring agency at the address given in the Bid Data Sheet; and
- (b) bear the Project name indicated in the Bid Data Sheet, the Invitation for Bids (IFB) title and number indicated in the Bid Data Sheet, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bid Data Sheet, pursuant to ITB Clause 2.2.

18.3 The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”.

18.4 If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening.

19. Deadline for Submission of Bids

19.1 Bids must be received by the Procuring agency at the address specified under ITB Clause 18.2 no later than the time and date specified in the Bid Data Sheet.

19.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7, in which case all rights and obligations of the Procuring agency and bidders previously

subject to the deadline will thereafter be subject to the deadline as extended.

20. Late Bids

20.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB Clause 19 will be rejected and returned unopened to the Bidder.

21. Modification and Withdrawal of Bids

21.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.

21.2 The Bidder's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of ITB Clause 18, by a signed confirmation copy, postmarked not later than the deadline for submission of bids.

21.3 No bid may be modified after the deadline for submission of bids.

21.4 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Form. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security, pursuant to the ITB Clause 15.7.

E. Opening and Evaluation of Bids**22. Opening of Bids by the Procuring agency**

22.1 The Procuring agency will open all bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.

22.2 The bidders' names, bid modifications or withdrawals, bid prices, discounts, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 20.

22.3 Bids (and modifications sent pursuant to ITB Clause 21.2) that

are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.

22.4 The Procuring agency will prepare minutes of the bid opening.

23. Clarification of Bids

23.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

24. Preliminary Examination

24.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

24.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

24.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

24.4 Prior to the detailed evaluation, pursuant to ITB Clause 25 the Procuring agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Deviations from, or objections or reservations to critical provisions, **such as** those concerning Bid Security (ITB Clause 15), Applicable Law (GCC Clause 30), and Taxes and Duties (GCC Clause 32), will be deemed to be a material deviation. The Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

24.5 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

25. Evaluation and Comparison of Bids

25.1 The Procuring agency will evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 24.

25.2 The Procuring agency's evaluation of a bid will be on delivered duty paid (DDP) price inclusive of prevailing duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

25.3 The Procuring agency's evaluation of a bid will take into account, in addition to the bid price quoted in accordance with ITB Clause 11.2, one or more of the following factors as specified in the Bid Data Sheet, and quantified in ITB Clause 25.4:

- (a) incidental costs
- (b) delivery schedule offered in the bid;
- (c) deviations in payment schedule from that specified in the Special Conditions of Contract;
- (d) the cost of components, mandatory spare parts, and service;
- (e) the availability in the Procuring agency's country of spare parts and after-sales services for the equipment offered in the bid;
- (f) the projected operating and maintenance costs during the life of the equipment;
- (g) the performance and productivity of the equipment offered; and/or
- (h) other specific criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.

25.4 For factors retained in the Bid Data Sheet pursuant to ITB 25.3, one or more of the following quantification methods will be applied, as detailed in the Bid Data Sheet:

- (a) Incidental costs provided by the bidder will be added by Procuring agency to the delivered duty paid (DDP) price at

the final destination.

(b) *Delivery schedule.*

- (i) The Procuring agency requires that the goods under the Invitation for Bids shall be delivered at the time specified in the Schedule of Requirements which will be treated as the base, a delivery “adjustment” will be calculated for bids by applying a percentage, specified in the Bid Data Sheet, of the DDP price for each week of delay beyond the base, and this will be added to the bid price for evaluation. No credit shall be given to early delivery.

or

- (ii) The goods covered under this invitation are required to be delivered (shipped) within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

or

- (iii) The goods covered under this invitation are required to be delivered in partial shipments, as specified in the Schedule of Requirements. Bids offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of DDP price per week of variation from the specified delivery schedule.

(c) *Deviation in payment schedule.*

- (i) Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids will be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring agency may consider the alternative payment schedule offered by the selected Bidder.

or

- (ii) The SCC stipulate the payment schedule offered by

the Procuring agency. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring agency, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in this invitation, at the rate per annum specified in the Bid Data Sheet.

(d) *Cost of spare parts.*

- (i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the Bid Data Sheet, is annexed to the Technical Specifications. The total cost of these items, at the unit prices quoted in each bid, will be added to the bid price.

or

- (ii) The Procuring agency will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the Bid Data Sheet. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price.

or

- (iii) The Procuring agency will estimate the cost of spare parts usage in the initial period of operation specified in the Bid Data Sheet, based on information furnished by each Bidder, as well as on past experience of the Procuring agency or other Procuring agencies in similar situations. Such costs shall be added to the bid price for evaluation.

(e) *Spare parts and after sales service facilities in the Procuring agency's country.*

The cost to the Procuring agency of establishing the minimum service facilities and parts inventories, as outlined in the Bid Data Sheet or elsewhere in the bidding documents, if quoted separately, shall be added to the bid price.

(f) *Operating and maintenance costs.*

Since the operating and maintenance costs of the goods

under procurement form a major part of the life cycle cost of the equipment, these costs will be evaluated in accordance with the criteria specified in the Bid Data Sheet or in the Technical Specifications.

(g) *Performance and productivity of the equipment.*

- (i) Bidders shall state the guaranteed performance or efficiency in response to the Technical Specification. For each drop in the performance or efficiency below the norm of 100, an adjustment for an amount specified in the Bid Data Sheet will be added to the bid price, representing the capitalized cost of additional operating costs over the life of the plant, using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

or

- (ii) Goods offered shall have a minimum productivity specified under the relevant provision in the Technical Specifications to be considered responsive. Evaluation shall be based on the cost per unit of the actual productivity of goods offered in the bid, and adjustment will be added to the bid price using the methodology specified in the Bid Data Sheet or in the Technical Specifications.

(h) *Specific additional criteria indicated in the Bid Data Sheet and/or in the Technical Specifications.*

The relevant evaluation method shall be detailed in the Bid Data Sheet and/or in the Technical Specifications.

Alternative

25.4 Merit Point System:

The following merit point system for weighing evaluation factors can be applied if none of the evaluation methods listed in 25.4 above has been retained in the Bid Data Sheet. The number of points allocated to each factor shall be specified in the Bid Data Sheet.

[In the Bid Data Sheet, choose from the range of]

Evaluated price of the goods	60 to 90
Cost of common list spare parts	0 to 20
Technical features, and maintenance and operating costs	0 to 20

Availability of service and spare parts	0 to 20
Standardization	0 to 20
Total	100

The bid scoring the highest number of points will be deemed to be the lowest evaluated bid.

- 26. Contacting the Procuring agency**
- 26.1 Subject to ITB Clause 23, no Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 26.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. Award of Contract

- 27. Post-qualification**
- 27.1 In the absence of prequalification, the Procuring agency will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily, in accordance with the criteria listed in ITB Clause 13.3.
- 27.2 The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 13.3, as well as such other information as the Procuring agency deems necessary and appropriate.
- 27.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 28. Award Criteria**
- 28.1 Subject to ITB Clause 30, the Procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

- 29. Procuring agency's Right to Vary Quantities at Time of Award**
- 29.1 The Procuring agency reserves the right at the time of contract award to increase or decrease, by the percentage indicated in the Bid Data Sheet, the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- 30. Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 30.1 The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action.
- 31. Notification of Award**
- 31.1 Prior to the expiration of the period of bid validity, the Procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted.
- 31.2 The notification of award will constitute the formation of the Contract.
- 31.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 33, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15.
- 32. Signing of Contract**
- 32.1 At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 32.2 Within thirty (30) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
- 33 Performance Security**
- 33.1 Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.
- 33.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 32 or ITB Clause 33.1 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid

security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.

34. Corrupt or Fraudulent Practices

34.1 The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

- (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
 - (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;
- (b) will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
- (c) will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

34.2 Furthermore, Bidders shall be aware of the provision stated in sub-clause 5.4 and sub-clause 24.1 of the General Conditions of Contract.

Part One - Section II.
General Conditions of Contract

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General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) “The Goods” means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) “GCC” means the General Conditions of Contract contained in this section.
- (f) “SCC” means the Special Conditions of Contract.
- (g) “The Procuring agency” means the organization purchasing the Goods, as named in SCC.
- (h) “The Procuring agency’s country” is the country named in SCC.
- (i) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.
- (j) “The Project Site,” where applicable, means the place or places named in SCC.
- (k) “Day” means calendar day.

2. Application

2.1 These General Conditions shall apply to the extent that they are

not superseded by provisions of other parts of the Contract.

3. Country of Origin

- 3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories eligible under the rules of the World Bank, as further elaborated in the SCC.
- 3.2 For purposes of this Clause, “origin” means the place where the Goods were mined, grown, or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 3.3 The origin of Goods and Services is distinct from the nationality of the Supplier.

4. Standards

- 4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

- 5.1 The Supplier shall not, without the Procuring agency’s prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 5.2 The Supplier shall not, without the Procuring agency’s prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.
- 5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier’s performance under the Contract if so required by the Procuring agency.
- 5.4 The Supplier shall permit the Procuring agency to inspect the Supplier’s accounts and records relating to the performance of

the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

- 6. Patent Rights**
- 6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.
- 7. Performance Security**
- 7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.
- 7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in one of the following forms:
- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding documents or another form acceptable to the Procuring agency; or
 - (b) a cashier's or certified check.
- 7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
- 8. Inspections and Tests**
- 8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and

assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
- 8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.
- 8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any warranty or other obligations under this Contract.

9. Packing

- 9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in SCC, and in any subsequent instructions ordered by the Procuring agency.

10. Delivery and Documents

- 10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in SCC.
- 10.2 Documents to be submitted by the Supplier are specified in SCC.

11. Insurance

- 11.1 The Goods supplied under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after

having been delivered, hence insurance coverage is sellers responsibility.

12. Transportation

12.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

13. Incidental Services

13.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

13.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

14. Spare Parts

14.1 As specified in SCC, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring agency may elect to

purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and

- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring agency of the pending termination, in sufficient time to permit the Procuring agency to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring agency, the blueprints, drawings, and specifications of the spare parts, if requested.

15. Warranty

- 15.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 15.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.
- 15.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 15.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.
- 15.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action

as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

16. Payment

16.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

16.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCC Clause 10, and upon fulfillment of other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Procuring agency, but in no case later than sixty (60) days after submission of an invoice or claim by the Supplier.

16.4 The currency of payment is Pak. Rupees.

17. Prices

17.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in SCC or in the Procuring agency's request for bid validity extension, as the case may be.

18. Change Orders

18.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 31, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

18.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the

Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring agency's change order.

19. Contract Amendments

19.1 Subject to GCC Clause 18, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

20. Assignment

20.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

21. Subcontracts

21.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

21.2 Subcontracts must comply with the provisions of GCC Clause 3.

22. Delays in the Supplier's Performance

22.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

22.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

22.3 Except as provided under GCC Clause 25, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 23, unless an extension of time is agreed upon pursuant to GCC Clause 22.2 without the application of liquidated damages.

23. Liquidated Damages

23.1 Subject to GCC Clause 25, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s)


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specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 24.

24. Termination for Default

24.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 22; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

For the purpose of this clause:

“corrupt practice” means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

“fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

24.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 24.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring

agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

- 25. Force Majeure**
- 25.1 Notwithstanding the provisions of GCC Clauses 22, 23, and 24, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 25.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 25.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
- 26. Termination for Insolvency**
- 26.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
- 27. Termination for Convenience**
- 27.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 27.2 The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring agency at the Contract terms and prices. For the remaining Goods, the

Procuring agency may elect:

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

28. Resolution of Disputes

28.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

28.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed and/or arbitration.

29. Governing Language

29.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 30, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

30. Applicable Law

30.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

31. Notices

31.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by cable, telex, or facsimile and confirmed in writing to the other party's address specified in SCC.

31.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

32. Taxes and Duties

32.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

**Sindh Institute of Child Health
and Neonatology (SICHN)
Government of Sindh**

Bidding Documents

For

National Competitive Bidding

Pakistan

**Procurement of Kitchen Appliances
& Utensils for SICHN Sites**

PART TWO (PROCUREMENT SPECIFIC PROVISIONS)

- Invitation for Bids (IFB)
- Bid Data Sheet (BDS)
- Special Conditions of Contract (SCC)
- Schedule of Requirements
- Technical Specifications
- Sample Form
- Eligibility


SICHN, KARACHI

RECEIPT

Received Bidding Document fee Rs.5000/ (Rupees Five Thousand only) nonrefundable fee that have been deposited in Account Title Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account no. 0357-597726-1000 dated on_____ f r o m M /s. _____ in respect of purchase of Invitation to Bid for Procurement of Kitchen Appliances & Utensils for SICHN Sites Notice No: GoS/SICHN/Pro-Kitc-Appl/26-27 for the Financial Year 2026-27.

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INVITATION FOR BID (NIT)

IFB No:GoS/SICHN/Pro-Kitc-Appl/26-27

The Government of Sindh received an allocation from the Public Funds in Pak rupees towards the cost of Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh in Sindh Province. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Kitchen Appliances & Utensils for SICHN Sites.

The Sindh Institute of Child Health and Neonatology (SICHN), Government of Sindh Karachi now invites the eligible bidders of Contract required for Hospital for the Procurement of Kitchen Appliances & Utensils for SICHN Sites for the fiscal year 2026-27. The procurement method will be Rule-46 (2) Single Stage Two Envelope Procedure. The eligible bidders and firms in Sindh, should have valid registration with tax authorities of Islamic Republic of Pakistan (Income Tax, SRB (where applicable) & Sales Tax Department) and

3. Interested eligible bidders may obtain further information from the office of Executive Director, First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.

4. The Bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS and purchased by interested bidders on the submission of written application, to payment of Rs.5000/- Tender nonrefundable Fee that have to be deposited in Sindh Institute of Child Health and Neonatology (SICHN) Sindh Bank Account and Bank Paid Deposit Slip submit at First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi between 0900 to 1500 hours except Sunday and Holidays from date of publication up to **10-09-2026 up to 10:00 a.m.** A complete set of bidding document containing detailed terms and conditions, can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

5. The Bids must be submitted on EPADS on or before **Date of Opening up to 10:30 a.m.** and must be accompanied by a bid security of Two (2%) of estimated value of the procurement in favor of Sindh Institute of Child Health and Neonatology (SICHN) must reach before the deadline for the submission of e-bids, which will be opened on the same day **10-09-2026 at 11: 00 a.m** First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

6. The rates quoted should be inclusive of GST, Income Tax, etc. Applicable taxes will be deducted at source at prescribed rates. Delivery of Services will be made in as mentioned in the bidding document.

7. The bidders are requested to give their best and final prices as no negotiations are allowed.

8. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.

9. The proposal shall be submitted through E-tendering portal under Technical and Financial/Commercial options on E-pad with all the supporting documentary evidence by or before the closing date and time.

10. In the first instance, technical Proposal shall be opened on the E tender portal, and then the "Financial Proposal" shall be retained unopened.

11. During the technical evaluation, no amendments to Technical Proposal shall be permitted.

12. After the evaluation and approval of the technical proposals, the financial/commercial (on E-tender portal) shall be opened for technically responsive firms, publicly at a time, date and venue announced and communicated, within the proposed validity period.
13. The financial proposals found technically non-responsive shall be rejected.
14. Financial Proposal shall be evaluated based on procuring agency evaluation criteria as provided in the bidding document on E-pad portal.
15. The lowest evaluated bidder shall be awarded the contract.
16. Bidders are required to offer most competitive lowest price of their quoted items as no negotiations on quoted price are allowed under the rules.
17. Procurement Committee reserves the Right to accept or reject any or all Bids prior to award of contract as per SPPRA Rules, 2010 (amended 2019).
18. In case of any difficulty prospective bidders may contact EPADS helpline 051-111-137-237 during working days/hours

EXECUTIVE DIRECTOR
(SICHN)
Government of Sindh

Bid Data Sheet

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1.1	(SICHN), Government of Sindh
ITB 1.1	Name of Project: Sindh Institute of Child Health and Neonatology (SICHN)
ITB 1.1	Name of Contract: Procurement of Kitchen Appliances & Utensils for SICHN Sites
ITB 4.1	Name of Procuring agency: SICHN, Govt. of Sindh
ITB 6.1	Procuring agency's address, telephone, telex, and facsimile numbers: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi, Phone no. +9221-99333101-2-3 and E-mail: info@sichn.com.pk.
ITB 8.1	Language of the bid: English

Bid Price and Currency	
ITB 11.2	The price quoted shall be in Pakistani Rupees. The Prices indicated in the Price Schedule shall be delivered duty paid (DDP). The price of other (incidental) services, if any, may be mentioned separately.
ITB 11.5	The price shall be fixed, and in Pakistani Rupees.

Preparation and Submission of Bids	
ITB 15.1	The Bid Security shall be an amount not less than 2% of the estimated allocated budget or as specified against each item in the Schedule of Requirements and shall be submitted in the form of a Pay Order, Bank Call Deposit or Demand Draft issued by a scheduled bank in Pakistan in favor of the Sindh Institute of Child Health and Neonatology (SICHN).
ITB 16.1	Bid validity period: Validity Period of the Bid will be Ninety (90) Days
ITB 17.1	Number of copies: One Original technical proposal submitted on Epad & One Original financial proposal submitted on Epad
ITB 18.2 (a)	Address for e-bid submission: Executive Director, SICHN, Govt. of Sindh Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.
ITB 18.2 (b)	IFB title and number: Procurement of Kitchen Appliances & Utensils for SICHN Sites IFB No. GoS/SICHN/Pro-Kitc-Appl/26-27

ITB 19.1	Deadline for bid submission: September 10, 2026 at 10:30 a.m
ITB 22.1	Time, date, and place for bid opening: September 10, 2026 (11:00 a.m) at address mentioned at ITB 18.2 (a)
ITB 24.2	Performance Security equal to 5% in form of pay order, Demand Draft or bank guarantee shall be submitted by the vendor.
Bid Evaluation	
ITB 25.3	Criteria for bid evaluation:
Contract Award	
ITB 29.1	Percentage for quantity increase or decrease: 15%



SICHN, KARACHI

ITB 25.3 Bid Evaluation (Mandatory)

Clarified that no manufacturer's authorization / OEM certificate is required, since specifications are brand-neutral; any locally available, technically and financially capable supplier or authorized dealer may participate, Bids without below documents will be declared as **DIS-QUALIFIED**.

SR. #	DETAIL	YES/NO	PAGE # /Annex.
1	Tender Purchase Receipt (Original)/Bank Paid Deposit Slip		
2	Bid Security (2%) Photocopy with value hidden in Technical Proposal; Original in Financial)		
3	Technical Proposal with Quoted Specification on Company's Letterhead without showing rates		
4	Undertaking on legal stamp paper (If the company is not blacklisted in any Procuring Agency)		
5	Income Tax & GST Registration Certificate		
6	FBR Income Tax Returns (last 3 years)		
7	Bank Accounts Statement for the (last 3 years)		
8	Bank Account Turnover Certificate		
9	Company Profile		

The manufacturer's authorization letter, sole-agency certificate, or OEM certification is not a mandatory requirement for this tender. Any firm registered with the relevant tax and regulatory authorities, whether a manufacturer, authorized dealer, distributor, or general-order supplier who have experience of supplying kitchen appliance and utensils, that is otherwise available in the local market and technically and financially capable of supplying goods conforming to the specifications, quantities, and delivery schedule of the Bill of Quantities, is eligible to participate, subject to fulfilment of the mandatory, evaluation criteria & sample approval assessment set out in this document.

Undertaking:

We hereby confirm that we have read, understand and agree with above.

Signature & seal (bidder):_____

EVALUATION CRITERIA

Financial proposal must be submitted on company letter head duly signed and stamped. Bidder is required to type their offer in figure and as well as in words of the total amount else the offer would be rejected.

EVALUATION / QUALIFICATION

- 1.1 The procuring agency reserves the right to evaluate and compare the bids on itemized basis OR on the basis of a group of similar nature goods OR goods compatible with each other.
- 1.2 The following merit point system for weighing evaluation factors/criteria will be applied for technical proposals.
- 1.3 Bidders achieving minimum **70 marks** will be considered only for further process. Documentary evidence must be attached in support of each parameter.
- 1.4 **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	Conformity to the Purchaser's Specifications	30
1.1	Fully compliance with the required specifications	30
1.2	Compliant with minor deviation (up to 10% subject to main function is not affected)	20
1.3	Non-compliance or above 5% deviation from the statement of required specifications	Disqualify
2	Last Five years' experience of supplies Quoted items in eight Public Sector Organization (1.5 Marks of each)	12
3	Last Five years' experience of supplies Quoted items in eight Private Sector Organization (1.5 Marks of each)	12
4	Average Annual Turnover during last three (03) financial years Duly verified from FBR Tax Returns	12
4.1	15.000 (M) and above	12
4.2	11.00 (M) to below 15.00 (M)	09
4.3	7.00 (M) to below 11.00 (M)	06
4.4	3.00 (M) to below 7.00 (M)	03
5	Financial Worth of each year average for continuous last three years (Total Assets in FBR Returns)	12
5.1	15.000 (M) and above	12
5.2	11.00 (M) to below 15.00 (M)	09
5.3	7.00 (M) to below 11.00 (M)	06
5.4	3.00 (M) to below 7.00 (M)	03

6	Delivery Schedule at consignee's end	10
6.1	Within 07 calendar days	10
6.2	Within 14 calendar days	08
6.3	Within 21 calendar days	06
7	No of Years in Business	12
7.1	More than 10 Years of Experience	12
7.2	More than 07 Years of Experience	09
7.3	More than 05 Years of Experience	06
TOTAL MARKS		100

Qualifying/Passing marks: 70 out of 100.

Mandatory for Bidder

For the purpose of criteria (Conformity to the Purchaser's Specifications), goods of any make, brand, or origin that meet or exceed the technical parameters, materials, capacity, and standards stated against each item in the Bill of Quantities shall be treated as fully compliant. No bid shall be marked down, favored, or disqualified on the basis of brand name alone; evaluation shall be confined strictly to conformity with the stated technical specifications, supported by the bidder's **compliance sheet and physical sample verification**. Bidders found technically compliant and whose samples are also approved shall be considered for further processing. Where a bidder is technically compliant but the submitted sample fails to meet specifications, that bidder shall be treated as non-responsive for the items concerned. The Procuring Agency will obtain samples from bidders for this purpose.

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Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1.1 (g)—The Procuring agency is: SICHN, and Government of Sindh

GCC 1.1 (h)—The Procuring agency's country is: Islamic Republic of Pakistan

GCC 1.1 (j)—The Project Site is: Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

2. Country of Origin (GCC Clause 3)

All countries and territories as indicated in Part Two Section VI of the bidding documents, "Eligibility for the Provisions of Goods, Works, and Services in Government-Financed Procurement".

3. Performance Security (GCC Clause 7)

GCC 7.1—The amount of performance security, as a percentage of the Contract Price, shall be: 5% in shape of Pay Order, Demand Draft or unconditional & irrevocable Bank Guarantee as per the format from any schedule Bank of Pakistan.

GCC 7.4— After providing services, the performance security of 5%. The Pay Order, Demand Draft or Bank Guarantee against performance security will be released upon completion of the project.

4. Inspections and Tests (GCC Clause 8)

GCC 8.6—In regards to the delivery of Goods, feedback will be obtained from the required Place of the delivery of goods and also the timelines of deliveries if the feedback is negative, SICHN shall cancel the purchase order and take corrective proceedings as per SPPRA rules and regulations.

4.1 Post-Qualification Sample Submission & Quality Verification

Following technical evaluation, and before finalization of technical evaluation the Procurement Committee shall call physical samples of the quoted items from the technically qualified and the bidders, at his own cost, for quality and specification verification. Samples shall be provided within the timeframe specified in the call notice.

- Each sample shall be examined against the description, material, capacity, gauge/finish, and other parameters stated in the Bill of Quantities.
- Where a sample conforms to the specification, the corresponding item shall be confirmed as technically responsive and processed further for the financial opening.
- Where a sample does not conform to the specification either in material, dimensions, capacity, finish, safety certification (e.g., PSQCA, where applicable), or any other stated parameter then that item shall be declared NON-RESPONSIVE for that item.
- The decision of the Procurement Committee on sample conformity shall be final and shall be recorded in the technical evaluation report.

5. Packing (GCC Clause 9)

GCC 9.2 — The bidder shall deliver the supplies at the destination in good condition, securely packed, within the stipulated delivery period.

6. Delivery and Documents (GCC Clause 10)

GCC 10 — The successful bidder shall return the original Delivery/Issue Receipt Voucher from the designated destination, duly signed and stamped, to SICHN, without any cutting or overwriting. The bidder shall maintain a record of copies of every original delivery receipt for the goods transported.

7. Insurance (GCC Clause 11)

GCC 11.1 — Goods shall be supplied on a Delivered Duty Paid (DDP) basis, under which risk transfers to SICHN only upon delivery. Arranging appropriate insurance coverage up to the point of delivery is the supplier's responsibility.

8. Incidental Services, Spare Parts, Warranty

Not Applicable to non-electrical/utensil items. For electrically powered appliances included in this Bill of Quantities (including but not limited to the commercial coffee maker, food processor, wet & dry grinder, and meat mincer), the supplier shall provide a minimum warranty of one (01) year from the date of delivery against manufacturing defects, and shall confirm availability of after-sales service and spare parts in Pakistan for a minimum of three (03) years, evidenced in the Technical Proposal.

9. Insurance (GCC Clause 11)

GCC 11.1— The services provided under the Contract shall be delivered duty paid (DDP) under which risk is transferred to the buyer after having been delivered, hence insurance coverage is sellers responsibility. Since the Insurance is seller's responsibility, they may arrange appropriate coverage.

10. Incidental Services (GCC Clause 13)

Not Applicable

11. Spare Parts (GCC Clause 14)

Not Applicable

12. Liquidated Damages (GCC Clause 23)

GCC 23.1—Applicable rate:

Maximum deduction: 0.1% per day upto 10% of the maximum

13. Resolution of Disputes (GCC Clause 28)

GCC 28.3—The dispute resolution mechanism to be applied pursuant to GCC Clause 28.2 shall be as follows:

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.

14. Governing Language (GCC Clause 29)

GCC 29.1—The Governing Language shall be: English

15. Applicable Law (GCC Clause 30)

GCC 30.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan which includes the following legislation:

The Employment of Children (ECA) Act 1991
The Bonded Labour System (Abolition) Act of 1992
The Factories Act 1934

16. Notices (GCC Clause 31)

GCC 31.1—procuring agency's address for notice purposes:

Sindh Institute of Child Health and Neonatology (SICHN), Office First Floor, Plot no.
354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters Karachi.

—Supplier's address for notice purposes:

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Sr no#	Description	Delivery Time	Place of Delivery
1	Procurement of Kitchen Appliance and Utensils	07-21 calendar days	Sindh Institute of Child Health and Neonatology (SICHN) Karachi Projects, Jamshoro & Mirpurkhas

1. As and when these supplies are required, the successful bidder/supplier in that particular items would be informed in advance to make necessary arrangements
2. It would be bidder/supplier's responsibility to complete the delivery of supplies within the stipulated time.
3. The successful bidder/supplier should complete the delivery within stipulated period from date issuance of the purchase order.
4. Price of items would be fixed for stipulated period of contract.

Technical Specification

S#	Item Name	Specifications	Unit	SICHN Total Qty	Fixed Bid Security (2%)
1.	Bottle, Oil, Automatic Dispenser	Kitchen oil dispenser bottle, capacity approx. 500-600 ml, glass or food-grade plastic body, automatic flip-open/close spout, leak-proof, for cooking-oil/vinegar/soy-sauce use.	Each	16	333
2.	Bottle/Container, Sugar Storage	Airtight sugar/dry-goods storage canister with lid, food-grade plastic or steel, capacity approx. 1.5-2 kg, transparent or opaque body, for kitchen dry-store use.	Each	16	291
3.	Bucket, Plastic with Lid 25 L	Heavy-duty large utility basket, food-grade virgin PP/HDPE, perforated or solid body, capacity approx. 20-25 L, size approx. with lid. 40x30x20 cm, washable and stackable, locally manufactured, available in Pakistani plastics market (e.g. Nayyar, Lion Star, Diamond or equivalent).	Each	40	780
4.	Bucket, Plastic, with Lid 50 L	Heavy-duty large utility basket, food-grade virgin PP/HDPE, perforated or solid body, capacity approx. 50-60 L, size approx. with lid. 40x30x20 cm, washable and stackable, locally manufactured, available in Pakistani plastics market (e.g. Nayyar, Lion Star, Diamond or equivalent).	Each	40	1,248
5.	Coffee Maker, Commercial	Commercial espresso/cappuccino coffee maker, twin-group or single-group, 15-20 bar pump pressure, integrated milk-frothing steam wand, stainless-steel body, 220-240V/50Hz, PSQCA-certified. Generic - any locally available commercial-catering brand or equivalent.	Each	4	6,760
6.	Cooker, Pressure, 20 L	Aluminum pressure cooker, capacity 20 liters, heavy-gauge body, safety valve and gasket, gas-compatible, for institutional/bulk cooking. Generic - any locally available brand or equivalent.	Each	4	988
7.	Cup, Dessert, Stainless Steel	Stainless-steel (SS-201/304) dessert/serving cup, capacity approx. 150-200 ml, mirror-polished finish, food-grade.	Each	600	2,340
8.	Cup	Food-grade melamine drinking cup, capacity approx. 150-200 ml, break-resistant, dishwasher safe.	Each	800	3,120
9.	Cup & Saucer, Porcelain, Tea Set	Porcelain tea cup with matching saucer, capacity approx. 180-220 ml, glazed finish, microwave-safe, sold as sets (cup+saucer) - any locally available ceramics/porcelain brand or equivalent.	Each	1000	3,120

10	Glass, Fiber, 150 ml, Staff Use	Unbreakable frosted glass, shatter proof, poly carbonate material café uses of Komax or any locally available	Each	400	1,040
11	Cutting Board, Plastic, Assorted Colors	Food-grade HDPE cutting/chopping board, color-coded set (for cross-contamination control per food-safety practice), size approx. 40x30 cm, thickness 1-1.5 cm.	Each	48	998
12	Food Processor, Commercial	Commercial food processor, bowl capacity approx. 2.5-3 L, 500–600-Watt motor, multiple attachments (slicing, shredding, chopping discs), 220-240V/50Hz, PSQCA-certified. Generic - any locally available brand or equivalent.	Each	4	2,600
13	Fork, Table, Stainless Steel, Staff Use	Stainless-steel (SS-304) table fork, standard catering gauge, mirror-polished finish	Each	2000	2,600
14	Grinder, Wet & Dry (Masala/Chutney)	Heavy-duty wet-and-dry grinder, stainless-steel jars (min. 2), 500–750-Watt motor, multi-speed, 220-240V/50Hz. Generic - any locally available brand (Anex, National, Westpoint or equivalent).	Each	8	3,328
15	Grinder, Meat/Mincer, Commercial	Commercial meat mincer/grinder, 1000–1200-Watt motor, stainless-steel cutting plates and blades, multiple grinding-plate sizes, 220-240V/50Hz. Generic - any locally available brand or equivalent.	Each	4	3,848
16	Jar with Lid, Plastic, Storage	Food-grade clear/airtight plastic storage jar with lid, capacity approx. 500 ml, stackable, BPA-free.	Each	320	915
17	Kettle, Aluminum, Large, 10-13 L	Heavy-gauge aluminum kettle, capacity 10-13 liters, wide base for gas-stove use, riveted handle and spout, for bulk tea/water boiling.	Each	8	146
18	Knife, Machete/Chopper, Kitchen	Heavy-duty kitchen chopper/machete-style knife, carbon or stainless-steel blade, wooden or polymer handle, for bulk vegetable/meat cutting.	Each	16	208
19	Knife, Stainless Steel, Large, No.9	Stainless-steel kitchen knife, blade length approx. No.9 (~23 cm), polymer/wooden handle, food-grade.	Each	24	250
20	Knife, Stainless Steel, Staff Use	Stainless-steel kitchen knife, general-purpose, polymer/wooden handle, food-grade.	Each	400	624
21	Knife, Stainless Steel, Small, No.6	Stainless-steel kitchen knife, blade length approx. No.6 (~15 cm), polymer/wooden handle, food-grade.	Each	20	78
22	Knife Set, Stainless Steel, 6-Piece	Stainless-steel kitchen knife set, 6 pieces of assorted sizes with block/pouch, food-grade, polymer/wooden handles. Generic - any locally available brand or equivalent.	Set of 6	8	416
23	Pan, Frying, Non-Stick, Large, 32 cm	Non-stick frying pan, diameter 30-32 cm, aluminum body with non-stick coating, heat-resistant handle, gas/induction compatible. Generic - any locally available brand (Sonex, National, Elegant or equivalent).	Each	8	832

24	Pan, Frying, Stainless Steel, Large, 24 cm	Stainless-steel frying pan, diameter approx. 24 cm, tri-ply/encapsulated base for even heating, riveted handle, gas/induction compatible.	Each	8	520
25	Peeler, Vegetable, Manual	Manual Y-shaped vegetable/potato peeler, stainless-steel blade, ergonomic polymer handle.	Each	20	104
26	Plate, Deep, Melamine, Staff Use	Melamine deep plate, diameter approx. 8 inches, food-grade, break-resistant, dishwasher safe.	Each	2000	10,400
27	Plate/Thaal, Deep, Stainless Steel	Heavy-gauge stainless-steel deep plate/thaal, diameter approx. 10-12 inches, food-grade SS.	Each	120	2,496
28	Plate, Dessert, 19 cm	Ceramic or melamine dessert plate, diameter approx. 19 cm, microwave-safe (if ceramic), food-grade.	Each	1000	4,680
29	Plate, Flat, Melamine, Staff Use, 10.5 inch	Melamine flat/dinner plate, diameter approx. 10.5 inches, food-grade, break-resistant.	Each	2000	10,400
30	Plate/Bowl Set, Soup, Ceramic, 14-Piece	Ceramic soup bowl set, comprising 1 large serving bowl with spoon and 6 small bowls with spoons (14 pieces total), glazed finish, food-grade.	Set of 14	20	2,340
31	Pot/Deg, Aluminum, 20 L	Heavy-gauge aluminum cooking pot (deg), capacity approx. 20 liters, diameter approx. 36 cm, riveted handles, for bulk cooking on gas/commercial burner.	Each	8	1,248
32	Pot/Deg, Aluminum, 50 L	Heavy-gauge aluminum cooking pot (deg), capacity approx. 50 liters, riveted handles, for large-batch institutional cooking.	Each	8	3,744
33	Pot/Deg, Stainless Steel, 100 L	Heavy-gauge stainless-steel cooking pot (deg), capacity approx. 100 liters (approx. 35 kg salan / 16 kg biryani batch), riveted handles, for large institutional cooking.	Each	8	4,576
34	Pot, Stainless Steel, 5 L	Stainless-steel cooking pot, capacity approx. 5 liters, riveted handle and lid, for small-batch cooking.	Each	12	1,560
35	Pot/Teapot, Stainless Steel	Stainless-steel teapot with side handle, capacity approx. 1.2 liters, food-grade SS, for tea service.	Each	8	416
36	Scraper/Slicer, Vegetable, Multi-Function	Multi-function vegetable scraper/slicer/grater set, stainless-steel blades with plastic housing, 10-15 pieces, for slicing, dicing, and grating.	Set	4	208
37	Sifter/Strainer, Stainless Steel	Stainless-steel mesh strainer/sifter, standard kitchen size, fine mesh, food-grade.	Each	20	208
38	Skimmer/Ladle, Large	Heavy-duty cooking ladle/skimmer, stainless-steel or aluminum head, wooden handle, for large-pot (deg) cooking	Each	8	312
39	Skimmer/Ladle, Large, Heavy-Duty	Heavy-duty cooking ladle/skimmer, reinforced stainless-steel head, wooden handle, for large-pot (deg) cooking.	Each	4	208
40	Skimmer/Ladle, Medium	Cooking ladle/skimmer, stainless-steel head, wooden handle, medium size.	Each	8	104

41	Spoon, Cooking, Aluminum, Large (Deg Spoon)	Heavy-duty aluminum cooking spoon/ladle for large-pot (deg) cooking, long handle, cast construction.	Each	12	312
42	Spoon, Cooking, Aluminum, Medium	Aluminum cooking spoon/ladle, medium size, cast construction, wooden or metal handle.	Each	12	156
43	Spoon, Table, Stainless Steel, General Use	Stainless-steel (SS-304) table spoon, standard catering gauge, mirror-polished finish, general ward/kitchen use.	Each	2000	2,600
44	Spoon, Table, Stainless Steel, Patient Use	Stainless-steel (SS-304) table spoon, lighter catering gauge suitable for patient/ward use, mirror-polished finish, rounded edges.	Each	1200	1,560
45	Strainer, Steel, Large, 22 inch	Heavy-duty stainless-steel rice/food strainer, diameter approx. 22 inches, coarse mesh, reinforced rim.	Each	8	208
46	Timer, Digital, Kitchen	Digital kitchen timer, count-up/count-down, magnetic back and stand, audible alarm, battery operated.	Each	16	291
47	Tray, Compartment/Partition, Stainless Steel	Stainless-steel divided/partition serving tray, 3-5 compartments, food-grade, for cafeteria/ward meal service.	Each	600	12,480
48	Tray Serving	Melamine/plastic serving tray, rectangular, set of 3 assorted sizes, food-grade, break-resistant.	Each	600	7,800
49	Tray Serving Large	Melamine/plastic serving tray, rectangular, large size, food-grade, break-resistant.	Each	40	728
50	Tray Serving Medium	Melamine/plastic serving tray, rectangular, medium size, food-grade, break-resistant.	Each	40	520
51	Weighing Scale, Digital, Kitchen Commercial - 200kg	Digital kitchen weighing scale, capacity 150kg-200kg, LCD display, tare function, battery operated. Generic - any locally available brand (SF-400 type or equivalent).	Each	4	1,040
52	Weighing Scale, Digital, Kitchen Small	Digital kitchen weighing scale, capacity 1g-10kg, LCD display, tare function, battery operated. Generic - any locally available brand (SF-400 type or equivalent).	Each	4	125
53	Floor rack stove (contain 4 stove in it)	heavy-duty floor-standing four-burner gas stove, constructed from AISI 304 stainless steel, with cast iron pan supports, high-efficiency LPG/NG burners, individual flame control valves, flame failure safety device, adjustable stainless steel legs, and removable drip tray for easy cleaning. Suitable for continuous commercial kitchen operation. of any locally available.	Each	4	8,320
54	Floor catering grounded stove (contain 4 stove in it)	heavy-duty floor-mounted catering gas stove with four high-efficiency burners, fabricated from AISI 304 stainless steel with cast iron pan supports, suitable for LPG/NG operation and continuous commercial kitchen use.	Each	4	7,800

55	Racks for Utensils	heavy-duty stainless steel (AISI 304) or powder-coated MS (iron) storage rack with multiple shelves for kitchen utensil storage, corrosion-resistant, easy to clean, and suitable for commercial kitchen use. Of any locally available	Each	24	11,232
56	Chapati Stove with rack	heavy-duty commercial chapati stove with integrated stainless-steel rack, fabricated from AISI 304 stainless steel, fitted with high-pressure burners, heat-resistant top plate, gas control valves, and lower storage rack for utensils/trays. Suitable for hotel, restaurant, and institutional kitchens. Of any locally available	Each	4	2,600
57	Commercial dough mixture	heavy-duty commercial dough mixing machine with stainless steel bowl, spiral hook/blade, variable speed control, safety guard, and high-capacity motor suitable for bakery, restaurant, and institutional kitchen operations of any locally available	Each	4	9,360
58	Mobile tandoor	heavy-duty mobile gas tandoor fabricated from stainless steel/MS body with food-grade insulation, fitted with clay/mud tandoor pot, high-efficiency LPG burner, caster wheels, gas control system, and removable ash/cleaning tray for restaurant and institutional kitchen use. Of any locally available	Each	4	4,680
59	Chef make table L shape	heavy-duty L-shaped chef preparation table fabricated from AISI 304 stainless steel, with reinforced frame, adjustable legs, undershelf/storage provision, smooth welded finish, and hygienic easy-to-clean worktop suitable for commercial kitchens. Of any locally available	Each	4	3,640
60	Prep tables	heavy-duty stainless steel preparation table fabricated from AISI 304 stainless steel, with smooth welded top, reinforced frame, adjustable legs, lower shelf, and hygienic corrosion-resistant finish suitable for commercial kitchen operations.	Each	24	15,600
61	Patient meal trolleys	Meal Trolley, SS 304 construction, insulated food carrier with 2–4 compartment configuration, ergonomic handles, non-marking swivel castors and hygienic easy-clean finish of any locally available	Each	8	8,320
62	3 compartment dishwashing sinks	3-Compartment Commercial Sink Large Stainless Steel Utility Sink Free Standing Kitchen Sink Double Bowl With Pull-out Faucet, tap and shower For Restaurant Garage Shop Cafe Outdoor, 21.7"D X 47.2"W X 37"H of Porta or any locally available	Each	7	10,010
63	Multiple stacking racks/perforated racks / storage racks.	modular rack system with adjustable perforated shelves, high load-bearing capacity, corrosion-resistant finish and easy assembly for store room use of any locally available	Each	20	18,200

64	Grounded racks	Heavy-duty galvanized/powder-coated MS storage rack designed for minimum 6–8 inch floor clearance, with adjustable shelves, high load capacity and corrosion-resistant finish for store applications. of any locally available	Each	12	7,800
65	Bin Marrie	Modular storage bin cabinet with 3–4 separate compartments, made of durable powder-coated MS/ABS material, suitable for organized food service of any locally available.	Each	4	3,640
66	Commercial Up Right Chiller	Heavy-duty vertical refrigerator with double solid doors, stainless steel interior & exterior, fan cooling system, adjustable shelves, digital temperature controller and energy-efficient compressor for commercial kitchen use of any locally available.	Each	12	28,080
67	Commercial Up Right Freezer	Heavy-duty vertical freezer with double solid doors, stainless steel interior & exterior, fan cooling system, adjustable shelves, digital temperature controller and energy-efficient compressor for commercial kitchen use of any locally available	Each	8	24,960
68	Duct/ Exhaust system	Complete commercial kitchen exhaust system including GI/MS fabricated ducting, heavy-duty exhaust hood, grease filters, blower/fan assembly and required accessories for efficient smoke, heat and odor removal or any locally available	Each	4	1,872
69	Microwave	oven with stainless steel cavity, digital control panel, multiple power levels, timer function and durable construction suitable for hospital/commercial kitchen use. Of Haier, West Point or equivalent	Each	8	20,800
70	Cooking Pots (M, L & EL sizes)	Heavy-duty commercial kitchen cooking pots made of food-grade stainless steel/aluminum, with durable handles, thick base construction and suitable for large-scale hospital kitchen operations. Of any locally available Medium Pots / Dutch Ovens (4 to 6 quarts / 20 to 24 cm) Large Stockpots (8 to 12 quarts / 26 to 28 cm) Extra-Large Pots (16 to 20+ quarts / 30 to 40 cm)	Set	16	8,320
71	Spice Grinders	Heavy-duty commercial spice grinding machine with stainless steel grinding chamber, powerful motor, safety lock system and fine/coarse grinding adjustment suitable for hospital/commercial kitchen use. West point, Panasonic or equivalent	Each	4	624
72	Juicers/Mixers	Heavy-duty commercial kitchen juicer mixer with powerful motor, stainless steel blades, multiple speed settings, durable food-grade jars and safety locking system for hospital/commercial kitchen use. Of West-Point, Panasonic or equivalent	Each	4	1,560

73	Mince Machine	Heavy-duty commercial meat mincer with stainless steel body, food-grade grinding chamber, powerful motor, removable cutting blades, safety features and high-capacity operation for hospital/commercial kitchen use. Of any locally available	Each	4	2,600
74	Perforated/Storage baskets Steel large	Large size heavy-duty stainless steel perforated basket with rust-resistant finish, reinforced edges, strong handles and suitable for kitchen storage, washing and material handling applications. Of any locally available	Each	16	14,560
75	Perforated/Storage baskets plastic large	Large size food-grade plastic storage basket with perforated design, durable lightweight construction, easy-clean surface and suitable for kitchen storage, washing and material handling applications. Of any locally available	Each	20	260
76	Soup Bowls	Heavy-duty food-grade ceramic/porcelain soup bowls with smooth glazed finish, chip-resistant construction, suitable for hospital and commercial kitchen dining use. Ceramic, sonex or equivalent	Each	1200	21,840
77	Glass with Jug set	Food-grade 2 glass with 1 jug water set including matching glasses, made of durable transparent glass with smooth finish, easy cleaning and suitable for hospital dining and kitchen use. Ormoc, Toyo Nasic or equivalent	Set	20	104
78	Glass	High-quality food-grade glass tumbler with clear finish, durable chip-resistant construction, smooth edges and suitable for hospital patient dining and kitchen use. Of Ormoc, Toyo Nasic or equivalent	Each	240	9,360
79	All types of Serving Spoon's set	Premium food-grade stainless steel serving spoon set with corrosion-resistant finish, ergonomic handles, durable construction and suitable for hospital/commercial kitchen serving requirements. Sonex or equivalent	Each	16	46
80	Tong's (Chimta)	Commercial 9-inch serving utensils made of food-grade stainless steel with corrosion-resistant finish, heat-resistant grip, durable spring mechanism and suitable for serving, cooking and food handling applications. Of Sonex or equivalent	Each	12	218
81	Water Bottles 1.5 ltr	Food-grade reusable water bottle with 1.5-liter capacity, BPA-free durable plastic/glass construction, leak-proof cap, easy-grip design and suitable for hospital patient dining and kitchen use. Apollo, Safari, or equivalent	Each	400	5,200
82	Paratha Tawa	Heavy-duty commercial kitchen paratha tawa made of thick gauge cast iron/stainless steel, with even heat distribution, durable cooking surface and suitable for high-volume Sonex or equivalent	Each	8	31

83	Commercial Salt Shakers	Medium (3 oz to 4 oz) Food-grade stainless steel/glass salt shaker set with corrosion-resistant finish, perforated dispensing lid, durable construction and suitable for hospital/commercial kitchen and dining use. Of Sonex or equivalent	Each	12	936
84	Wok (Karahi) 2-4 Liter volume	Heavy-duty commercial kitchen wok/karahi made of food-grade stainless steel or heavy gauge aluminum, with strong handles, uniform heat distribution and suitable for cooking large quantity meals. Of Sonex or equivalent	Each	2	52
85	Wok (Karahi) 8-10 Liter volume	Heavy-duty commercial kitchen wok/karahi made of food-grade stainless steel or heavy gauge aluminum, with strong handles, uniform heat distribution and suitable for cooking large quantity meals. Of Sonex or equivalent	Each	1	78
86	GN Pans of bin Marie large	Heavy-duty gastronorm (GN) stainless steel pans with large capacity, food-grade SS 304 construction, corrosion-resistant finish, easy cleaning and suitable for hot food holding in commercial/hospital kitchens. Of any locally available	Each	10	2,080
87	GN Pans of bin Marie small	Heavy-duty gastronorm (GN) stainless steel pans with small capacity, food-grade SS 304 construction, corrosion-resistant finish, easy cleaning and suitable for hot food holding in commercial/hospital kitchens. Of any locally available	Each	20	520

- ✓ **The Procuring Agency has right to collect the samples of above items during technical evaluation.**
- ✓ **In the event that a bidder offers an ‘or equivalent’ or any brand of an item, it must be clearly stated in the technical bid for each quoted item. Additionally, the proposed alternative brand / ‘or equivalent’ must be clearly specified within the technical bid of each quoted item, in strict accordance with the requirements outlined in the bidding documents. Failure to do so shall be considered as non-responsive.**

Sample Forms

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A. Bid Form

Date: _____
IFB N^o: _____

To: *[name and address of Procuring agency]*

Gentlemen and/or Ladies:

Having examined the bidding documents including Addenda Nos. *[insert numbers]*, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver *[description of goods and services]* in conformity with the said bidding documents for the sum of *[total bid amount in words and figures]* or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to _____ percent of the Contract Price for the due performance of the Contract, in the form prescribed by the Procuring agency.

We agree to abide by this Bid for a period of *[number]* days from the date fixed for Bid opening under Clause 22 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address of agent	Amount and Currency	Purpose of Commission or gratuity
_____	_____	_____
_____	_____	_____
_____	_____	_____
(if none, state "none")		

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of _____ 19_____.

[signature]

[in the capacity of]

Duly authorized to sign Bid for and on behalf of _____

B. Price Schedule (Form)

Name of Bidder _____. IFB Number _____. Page of ____.

Financial Proposal of kitchen appliance and utensils will be submitted as per mentioned below format, Bidder must provide on same format with same sequence as specified in technical specification.

1	2	3	4	5	6	7
S.no	Name of Item	Country of origin	Brand/Model	Unit	Unit price Pak rupee (Including all applicable Taxes)	Total price Pak rupee (Including all applicable Taxes)

Name of Company: _____

Authorized Signature with Sealed: _____

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

Contract Agreement

THIS AGREEMENT made the ____ day of _____ 26_ between *[name of Procuring agency]* of *[country of Procuring agency]* (hereinafter called “the Procuring agency”) of the one part and *[name of Supplier]* of *[city and country of Supplier]* (hereinafter called “the Supplier”) of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *[brief description of goods and services]* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *[contract price in words and figures]* (hereinafter called “the Contract Price”).

The Supplier shall perform the Services for a period of one (01) year, commencing on _____ and continuing up to _____, or for such further period as may be mutually agreed upon by the parties in writing.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Procuring Agency’s Notification of Award.
3. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract and the supplier undertook the remedying of defects therein (if detected as per specification by experts if any).
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature
Executive Director
 Sindh Institute of Child Health and Neonatology
 For and on behalf of Government of Sindh

Signature
Designation of Authorized Person
 Name of Bidder
 For and on behalf of Distributor/Sub
 Distributor/Retailer

D. Performance Security Form

To: *[name of Procuring agency]*

WHEREAS *[name of Supplier]* (hereinafter called “the Supplier”) has undertaken, in pursuance of Contract No. *[reference number of the contract]* dated _____ 26____ to supply *[description of goods and services]* (hereinafter called “the Contract”).

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier’s performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE, WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of *[amount of the guarantee in words and figures]*, and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of *[amount of guarantee]* as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of _____ 26_____.

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

E. INTEGRITY PACT 89**FEES, COMMISSION AND BROKERAGE ETC.****PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN****AS PER SPPRA AMENDMENT OF 2019, RULE 89****CONTRACTS WORTH RS. 0.1 MILLION OR MORE**

Contract No:

Dated:

Contract Value:

Contract Title:

Name of Supplier/Contactor/Consultant Here by declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, **Name of Supplier/Contactor/Consultant** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

Name of Supplier/Contactor/Consultant certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Name of Supplier/Contactor/Consultant accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, **Name of Supplier/Contactor/Consultant** agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

For and on behalf of the Buyer (SICHN)

**For and on behalf of the Seller/Supplier
(M/s Name of Bidder)**

Signature:

Signature.....



OFFICE OF THE EXECUTIVE DIRECTOR
Sindh Institute of Child Health and Neonatology (SICHN)
Government of Sindh, Karachi



Ref No: SICHN/GOS/Proc./Adv-NIT/VII/26-27/36

Dated: 21-08-2026

ADVERTISEMENT OF NIT

The Sindh Institute of Child Health and Neonatology (SICHN) now invites e-bids through E-Pak Acquisition and Disposable System (EPADS) for eligible bidders for the supply of the following mentioned items for fiscal year 2026-27 under the relevant provision of Sindh Public Procurement Rules 2010 (Amended 2019).

Interested bidders are invited to submit a written application along with a non-refundable tender fee of Rs. 5,000/- via cash deposit in a Sindh Bank account in favor of the "Sindh Institute of Child Health and Neonatology (SICHN)," and submit the paid deposit slip at the First Floor, Plot No. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi between 0900 to 1500 hours except Sunday and Holidays from the date of publication up to **10-09-2026 up to 10:00 a.m.** A complete set of bidding documents containing detailed terms and conditions can be viewed / downloaded from <https://portalsindh.eprocure.gov.pk/#/>.

The bids prepared in accordance with the instructions in the bidding documents must be submitted on EPADS, and all bids must be accompanied by a bid security as mentioned below of the total estimated value of the procurement in the shape of a Bank Draft, Pay Order, or Call Deposit in the name of Sindh Institute of Child Health and Neonatology (SICHN), which must reach before the deadline for the submission of e-bids. The bids will be opened on the same day, **10-09-2026, at 11:00 a.m.** at the First Floor, Plot No. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi.

The Procurement Committee of SICHN reserves the right to postpone/accept/reject any/all bids under the relevant provision of **SPPRA Rules 2010 (Amended 2019)**.

S. No.	Tender Title	Earnest Money	Tender Fee	Sale of Tender Document	Last date and time of Tender sale	Date and time of Submission of Tender	Date and time of Opening of tender	Tender Opening Venue/Address
1.	Procurement of Laboratory Consumables and Bio Medical Supplies for SICHN Sites	2%	5000/-	From day of Publication of NIT	On or before 10-09-2026 up to 10:00 a.m.	On or before 10-09-2026 up to 10:30 a.m.	10-09-2026 at 11:00 a.m.	Sindh Institute of Child Health and Neonatology (SICHN), First Floor, Plot No. 354 & 356 JM, Near People's Secretariat Chowrangi, Jamshed Quarters, Karachi.
2.	Procurement of Hospital Furniture and Fixture for SICHN Sites							
3.	Procurement of Kitchen Appliance and Utensils for SICHN Sites							

N.B.

- In case the Government announces a public holiday, the tender will be submitted and opened on the next working day.
- All NITs shall include Government Taxes including Professional Tax, GST, SRB, and others wherever and if applicable.
- In case of any difficulty, prospective bidders may contact the EPADS helpline 051-111-137-237 during working days/hours.

I WORK FOR SINDH

www.iwork4sindh.com



INF-KRY 3643/26

EXECUTIVE DIRECTOR

(SICHN), GOVERNMENT OF SINDH
Phone no. +9221-99333101-



دفتر ایگزیکٹو ڈائریکٹر

سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹالوجی (ایس آئی سی ایچ این)
حکومت سندھ، کراچی

Ref No.SICHN/GOS/Proc./Adv-NIT/VII/2026-27/36

Dated: 21.08.2026

اشتہار بابتہ این آئی ٹی

سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹالوجی (ایس آئی سی ایچ این)، اب سندھ پبلک پروکیورمنٹ روٹر 2010 (ترمیم شدہ 2019) کی متعلقہ شق کے تحت برائے مالی سال 2026-27 مندرجہ ذیل آئٹمز کی فراہمی کیلئے اہل بولی دہندگان سے ای۔ پاک ایکوئزیشن اینڈ سپرویزنل سسٹم (ای پی اے ڈی ایس) کے ذریعے ای پیشکشیں طلب کرتا ہے۔

وچپس کے حامل بولی دہندگان کو تحریری درخواست بمعہ -/5000 Rs کی ناقابل واپسی ٹینڈرفیس دیا سندھ پبلک اکاؤنٹ میں کیش ڈپازٹ بحق سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹالوجی (ایس آئی سی ایچ این) جمع کرانے پر مدعو کیا جاتا ہے، اور اشاعت کی تاریخ سے 10.09.2026 صبح 10:00 بجے تک ماسوائے اتوار اور تعطیلات صبح 09:00 بجے سے سہ پہر 03:00 بجے کے درمیان پہلی منزل، پلاٹ نمبر 354 اور 356 بے ایم، نزد پیپلز سیکرٹریٹ چورنگی، جشید کوارڈرز کراچی میں ادا شدہ ڈپازٹ سلپ جمع کرانے میں مفصل قواعد و ضوابط پر مشتمل بڈنگ دستاویزات کا مکمل سیٹ (https://portalsindh.eprocure.gov.pk/#/) سے ڈاؤن لوڈ کیا/دیکھا جاسکتا ہے۔

بڈنگ دستاویزات میں ہدایات کی مطابقت میں تیار کردہ پیشکشیں ای پی اے ڈی ایس پر لازمی جمع کرانی ہیں، اور تمام پیشکشوں کے ہمراہ سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹالوجی (ایس آئی سی ایچ این) کے نام بیک ڈرافٹ، بے آر ڈورز، یا کال ڈپازٹ کی شکل میں پروکیورمنٹ کی کل تصدیقی لاگت جیسا کہ ذیل میں درج ہے، بڈ سیکورٹی لازمی منسلک کریں، جو ای پیشکشوں کے جمع کرانے کیلئے آخری تاریخ سے قبل لازمی پہنچ جائیں، جو ای روز 10.09.2026 کو بوقت دن 11:00 بجے پہلی منزل، پلاٹ نمبر 354 اور 356 بے ایم، نزد پیپلز سیکرٹریٹ چورنگی، جشید کوارڈرز کراچی میں کھولی جائیں گی۔

ایس آئی سی ایچ این کی پروکیورمنٹ کمیٹی، ایس بی پی آر اے روٹر 2010 (ترمیم شدہ 2019) کی متعلقہ شق کے تحت کسی/تمام پیشکشوں کو ملوثی/قبول/مسزور کرنے کا حق محفوظ رکھتی ہے۔

نمبر شمار	ٹینڈر کا عنوان	زیر بیعانہ	ٹینڈر فیس	ٹینڈر دستاویزات کی فروخت	ٹینڈر فروخت کرنے کی حتمی تاریخ اور وقت	ٹینڈر جمع کرنے کی تاریخ اور وقت	ٹینڈر کھلنے کی تاریخ اور وقت	ٹینڈر رکھنے کا مقام/پتہ
1	ایس آئی سی ایچ این سائنس کیلئے لیبارٹری کنزروم ایبل اور نیو میڈیکل سپلائرز کی پروکیورمنٹ	2%	5000/-	ایس آئی ٹی کی اشاعت کے پوم سے	10.09.2026 کو یا قبل صبح 10:00 بجے تک	10.09.2026 کو یا قبل صبح 10:30 بجے تک	10.09.2026 بوقت دن 11:00 بجے	سندھ انسٹی ٹیوٹ آف چائلڈ ہیلتھ اینڈ نیونیٹالوجی (ایس آئی سی ایچ این) پہلی منزل، پلاٹ نمبر 354 اور 356 بے ایم، نزد پیپلز سیکرٹریٹ چورنگی جشید کوارڈرز کراچی
2	ایس آئی سی ایچ این سائنس کیلئے اسپتال فرنیچر و گھگر کی پروکیورمنٹ							
3	ایس آئی سی ایچ این سائنس کیلئے کچن اپلائنس اور یونٹس ملز کی پروکیورمنٹ							

نوٹ:

- حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں، ٹینڈر آئندہ کام والے دن جمع کرایا اور کھولا جائیگا۔
- تمام NITs بشمول سرکاری ٹیکس و شمول پروڈکشن ٹیکس، جی ایس ٹی، ایس آر پی اور دیگر جہاں اور اگر قابل اطلاق ہوں، ہوں گے۔
- کسی بھی قسم کی دشواری کی صورت میں، ممکنہ بولی دہندگان دوران اوقات کار/ایم ای پی ایس ہیلپ لائن 051-111-137-237 پر رابطہ کر سکتے ہیں۔

ایگزیکٹو ڈائریکٹر

(ایس آئی سی ایچ این)، حکومت سندھ
فون نمبر 3-2-101-99333101+9221

INF/KRY/3643/2026

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آفيس آف دي ايگزيڪيٽو ڊائريڪٽر سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي (SICHN) حڪومت سنڌ، ڪراچي



Ref No: SICHN/GOS/Proc./Adv-NIT/VII/26-27/36

Dated: 21-08-2026

NIT جو اشتهار

سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي (SICHN) هاڻ سنڌ پبلڪ پروڪيورمنٽ رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل فراھمي تحت مالي سال 2026-27 لاءِ چائلڊ هيلٿ بيان ڪيل آئٽمز جي فراھمي لاءِ اھل بڊرز کان اي-پاڪ ايڪوئيزيشن اينڊ ڊسپوزيل سسٽم (EPADS) ذريعي اي-بڊرز گھراڻي ٿي دلچسپي رکندڙ بڊرز کي "سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي (SICHN)" جي حق ۾ سنڌ بينڪ اڪائونٽ Rs. 5,000/- بڊريه ۾ نقد ڊپازٽ جي ناقابل واپسي ٽينڊر في سان گڏ تحريري درخواست جمع ڪرائڻ تي ۽ اڌا ڪيل ڊپازٽ سلب پھرين ماڻ پلاٽ نمبر 354 ۽ JM 356 نزد پيپلز سيڪريٽريٽ چورنگي جمشيد ڪوارٽرز ڪراچي ۾ اشاعت جي تاريخ کان 10-09-2026 صبح 10:00 وڳي تائين آڇ ۽ عام موڪل کانسواءِ صبح 09:00 وڳي کان منجھند 03:00 وڳي تائين جمع ڪرائڻ جي دعوت ڏجي ٿي. تفصيلاتي شرط ۽ ضابطن تي مشتمل بڊنگ دستاويز [] <https://portalsindh.eprocure.gov.pk/#/> تي ڏسي ۽ ڊائون لوڊ ڪري سگھجي ٿو.

واڪ دستاويزن ۾ ھدايتن جي مطابق تيار ڪيل واڪ لازمي EPADS تي جمع ڪرايا ويندا ۽ سمورا واڪ لازمي سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي (SICHN) جي نالي تي بينڪ ڊرافٽ، پي آرڊر يا ڪال ڊپازٽ جي صورت ۾ پروڪيورمنٽ جي ڪل ڪٽيل ماليت جي ھيٺ بيان ڪيل طور پڊ سيڪيورٽي سان گڏ لازمي ھجن. جيڪي اي-بڊرز جمع ڪرائڻ لاءِ ڊيڊلائن کان پھريان وصول ٿي وڃن. واڪ ساڳئي ڏينھن 10-09-2026 صبح 11:00 وڳي تي پھرين ماڻ پلاٽ نمبر 354 ۽ JM 356 نزد پيپلز سيڪريٽريٽ چورنگي جمشيد ڪوارٽرز ڪراچي ۾ ڪوليا ويندا.

SICHN جي پروڪيورمنٽ ڪميٽي SPPRA رولز 2010 (ترميم ٿيل 2019) جي لاڳاپيل فراھمي تحت ڪو/سمورا واڪ ملٽوي/قبول/رد ڪرڻ جو حق محفوظ رکي ٿي.

شمارو نمبر	ٽينڊر جو نالو	سوئي رقم	ٽينڊر في	ٽينڊر دستاويز جو وڪرو	ٽينڊر وڪري جي آخري تاريخ ۽ وقت	ٽينڊر جمع ڪرائڻ جي تاريخ ۽ وقت	ٽينڊر ڪولڻ جي تاريخ ۽ وقت	ٽينڊر ڪولڻ جو هنڌ/پتو
1	SICHN سائينس لاءِ ليبارٽري ڪنزيوميبلز ۽ بايو ميڊيڪل سپلائي جي پروڪيورمنٽ	2%	5000/-	NIT جي اشاعت واري ڏينھن کان	10-09-2026 صبح 10:00 وڳي تي يا پھريان	10-09-2026 صبح 10:30 وڳي تي يا پھريان	10-09-2026 صبح 11:00 وڳي	سنڌ انسٽيٽيوٽ آف چائلڊ هيلٿ اينڊ نيونيٽولوجي (SICHN) پھرين ماڻ پلاٽ نمبر 354 ۽ JM 356 نزد پيپلز سيڪريٽريٽ چورنگي جمشيد ڪوارٽرز ڪراچي
2	SICHN سائينس لاءِ اسپتال فرنيچر ۽ فڪسچر جي پروڪيورمنٽ							
3	SICHN سائينس لاءِ ڪچن ايلائينس ۽ ٽائون جي پروڪيورمنٽ							

نوٽ:

- حڪومت ٻارن عام موڪل جي اعلان جي صورت ۾. ٽينڊر اينڊل ڪم واري ڏينھن تي جمع ۽ ڪوليا ويندا.
- سمورا NITs سرڪاري ٽيڪسن بشمول پروفیشنل ٽيڪس، GST، SRB ۽ ٻيا جتي لڳو ٿين سڀيت ھجن.
- ڪنھن پریشاني جي صورت ۾، امڪاني بڊرز EPADS هيلپ لائن 051-111-137-237 تي رابطو ڪري سگھن ٿا.

ايگزيڪيٽو ڊائريڪٽر

(SICHN)، حڪومت سنڌ

فون نمبر. 3-2-99333101-9221+

INF-KRY:NO.3643/2026

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GOVERNMENT OF SINDH
SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)



No-SICHN/GoS/Re-Mod/Constitution of PC/2025-26/ 243

Date: 01-04-2026

NOTIFICATION

In partial modification of this office Notification No-SICHN/GoS/Constitution of PC/2025-26/110 dated: 28.10.2025 the procurement committee has been modified for the procurement of goods, works and services with the approval of Executive Director – SICHN. The composition of Procurement committee is as under:

- | | |
|---|----------|
| 1. Dr. Shahid Raza, Chief Executive Officer, SICHN, Karachi | Chairman |
| 2. Mr. Jalaluddin Akber, Prof at Baqai Medical University/Member of BoD | Member |
| 3. Mr. Zulfiqar Ali Dars, Deputy Secretary, Health Department, GoS | Member |

ToRs of the Committee are as under:

The TORS / Functions / Responsibilities of the procurement Committee in accordance with Rule-8 Of SPP Rules 2010 (Amended 2019) Shall be as under:

- Preparing bidding documents.
- Making recommendations for the award contract to the competent Authority.
- Perform any other function ancillary and incidental to above.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Copy forwarded for information to:

- The P.S to the Chairperson, Board of Directors, SICHN, Karachi
- The P.S to the Secretary, Health Department, Government of Sindh
- All Concerned Member
- Office File.

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child
Health & Neonatology
Karachi.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi



GOVERNMENT OF SINDH

SINDH INSTITUTE OF CHILD HEALTH & NEONATOLOGY (SICHN)



No-SICHN/Re-Constitution of Committee/CRC/2023-24/63

Date: 16-04-2024

NOTIFICATION

In Subservience to the Complaint Redressal Committee of this office Notification No-SICHN/Constitution of Committees/2021-22/05 dated: 01.11.2021 the Complaint Redressal Committee is hereby re-constituted in order to address the complaints of bidder as per SPPRA Rules:

- | | |
|--|----------|
| 1. Prof. Syed Jamal Raza, Executive Director, SICHN, Karachi | Chairman |
| 2. Mr. Aftab Ahmed Junejo, Accounts Officer, A.G Sindh, Karachi | Member |
| ✓ 3. Prof. Khemchand N Moorani, General Secretary, NICH Trust, Karachi | Member |

The TORS / Functions / Responsibilities of the Complaint Redressal Committee in accordance with Rule-31 of SPP Rules 2010 (Amended 2019).

(Prof. Syed Jamal Raza)
Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child
Health & Neonatology
Karachi.

Copy forwarded for information to:

1. The P.S to the Chairperson, Board of Directors, SICHN, Karachi
2. The P.S to the Secretary, Health Department, Government of Sindh
3. All Concerned Member
4. Office File.

(Prof. Syed Jamal Raza)
Executive Director-SICHN, Karachi

Prof. SYED JAMAL RAZA
Executive Director
Sindh Institute of Child
Health & Neonatology
Karachi.