



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)/2026-27/E.42(DHO-Badin): A Procurement Committee under Rule-7 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following officers for procurement of Drugs/Medicines (Local Purchase 15%), Laboratory Kits / reagents, Disposables / Surgical / Consumable Items (other than items already approved under Frame Work Contract), Uniform / Protective Clothing, Patty Articles, Printing / Other Misc: items in respect of the District Health Officer Badin for the financial year 2026-27.

01	District Health Officer, Badin.	Chairman
02	Assistant Commissioner, Badin	Member
03	District Population Welfare Officer, Badin.	Member
04	Civil Surgeon, Civil Hospital Badin.	Member
05	Senior Pharmacist DHQ Badin.	Member

TORs:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/E.42(DHO-Badin):

Karachi dated, the 24th August 2026

Copy forwarded for information and necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The District Accounts Officer, Badin.
3. The Chairman & all members of the Committee
4. PS to Minister, Health & Population Welfare Department, Govt. of Sindh, Karachi.
5. PS to Secretary Health, Govt. of Sindh, Karachi.
6. PS to Additional Secretary (PM&I), Health Department, Govt. of Sindh, Karachi.



[Signature]
(DEEN MUHAMMAD ABRO)
SECTION OFFICER (PM&I)

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN
PROCUREMENT OF KITS/REAGENTS FOR
DIAGNOSTIC MACHINES INSTALLED IN MUNNU BHAI
THALASSAEMIA CARE CENTER BADIN AND ON
RENTAL/REAGENT BASIS CHEMICALS, REAGENTS,
OTHER LABORTARY CONSUMABLES FOR
THE YEAR 2026-2027.

TENDER NO.



TENDER FORM FOR PURCHASE OF KITS/REAGENTS

Dr. Munnu Bhai Thalassaemia
Care Center Badin

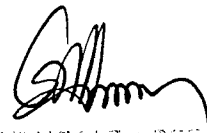
DISTRICT HEALTH OFFICER
BADIN

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

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02. Instructions to Bidders
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07. Certificate
08. Financial Proposal / Proforma


George
District Health Officer
Badin


DISTRICT HEALTH OFFICER
BADIN

INVITATION OF BID

Sealed tender are invited from manufacturers, distributors, suppliers, Importers, having good reputation and sound financial position those who are registered in Income Tax and Sales Tax Department for the purchase of Kits/Reagents for Diagnostic Machines installed in Munnu Bhai Thalassemia Care Centre Badin, and on reagent/rental basis chemicals. Reagents and other laboratory Consumables for the use of Munnu Bhai thalassemia Care Center Badin for financial year 2026-2027. Single stage two envelopes procedure as per SPPRA Rules 46(2).

A complete set of blank tender documents can be purchased from the office of the undersigned, on submission of application along with photocopy of Income Tax, sale tax Registration certificates with DD/Pay order of Rs.4000.00 (non-refundable) in favour of District Health Officer Badin below mentioned fee in Tender enquiry from 25.8.2026 till 9.9.2026 at 11:00 AM

Description	Tender fee	Call deposit of quoted items
Procurement of Kits for Diagnostic Machines installed in Munnu Bhai Thalassemia Care Centre Badin, and on replacement /reagent basis chemicals. Reagents and other laboratory Consumables, for the use of Munnu Bhai thalassemia Care Center Badin for the years 2026-2027	Rs,4000	5%

- The firms are required to deposit their sealed tender documents (Technical & Financial) in the office of District Health Officer Badin on 9.9.2026 till 12:00 noon.
- Copy of technical bid proposals will be opened on 9.9.2026 at 1.00 PM in the presence of bidders/their representatives of the firms.
- Technical & Financial proposals should be submitted in separate envelopes.
- Bids must be in Pak rupees.
- Bid Validity 90 days.
- Procurement agency may reject any bid subject to relevant provision of SPP Rules 2010 and may cancel the bidding process at any time before the acceptance of bid or proposal as per rule 25(1) of said rule.
- All Quotation shall include all Government Taxes including GST if Applicable.
- 5% of Tender Amount Will be deposited as earnest money (in shape of D.D/Pay order) in the name of DHO Badin along with Tender Documents for All firms respectively.
- In case there is holiday the bids shall be submitted and opened as on given schedule on the next working day.


DISTRICT HEALTH OFFICER
BADIN
DISTRICT HEALTH OFFICER
BADIN

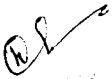


For the District Health Officer
Badin

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

INSTRUCTIONS TO BIDDER

01. The bid is subject to validity for 90 days and can be extend as per relevant rule.
02. Bidders are required to submit sealed tender for the supply of Purchase of the purchase of Kits/Reagents for Diagnostic Machines installed in Munnu Bhai Thalassemia Care Centre Badin, and on reagent/rental basis chemicals. Reagents and other laboratory Consumables, Equipment for the use of Munnu Bhai thalassemia Care Center Badin for the financial year 2026-2027 for District Health Officer Badin along with tender fee in shape DD/pay order in favour of District Health Officer Badin.
03. The date & Time of Sale of Tender, submission of Tender and opening of Tender is mentioned in NIT and Newspaper as well as on SPPRA Website, which shall be strictly followed by the bidder. Late submission of bids shall not be entertained.
04. No tender shall be entertained received through courier or any postal service.
05. The Tender form should be completely filled and rate by the bidder carefully .The bidder will be responsible for any mistake done by him.
06. The **Technical Proposal** shall be separately submitted in Big Envelop titled with “**Technical Proposal**” and The **Financial Proposal** shall be separately submitted in big Envelop Titled with “**Financial Proposal**” and then both the envelopes shall be in third closed & sealed envelope. This is under the relevant provision of SPPRA rule No. 46(2) i.e single stage Two Envelop Procedure. Any deviation in this regard shall lead to disqualification of bidder at the time of opening of bids.
07. First of all the Technical Proposal will be opened on the date and time mentioned in NIT and shall be duly signed by the Procurement committee & Chairman.
08. The Original Tender Fee / Receipt must be attached in the Technical proposal. The alternate proposal shall be submitted separately with original tender fee marked with alternate tender.
09. The Firm / Supplier shall be responsible for delivery of supplies in the stipulated period of time.
10. The Purchaser reserves the right to increase / decrease the quantity of items at any stage of the tender / even after the tender.in
11. Conditional Tender against the Government Policy shall not be entertained and is liable to rejected.
12. The contractor / Supplier / Manufacturer/ Service Provider should attach / submit 5% of bid security of total value of quoted items applied in tender in shape of Pay Order / Bank Draft in favour of District Health Officer Badin. The Chairman of procurement committee reserves the right to verify the earnest money / pay order / bank draft at any stage of the tender.
13. There should be performance security @ 10 % in shape of pay order/demand draft in favour of district Health Officer Badin as per SPPRA Rules.
14. There should be pay and attached the stamp duty 0.30% with the invoice.
15. Bid Validity shall be 90 days.
16. Schedule of Delivery shall be followed as per Tender / Bid Documents at the relevant store of the center
17. In all tenders the local bidders may be preferred so that any emergency should be coped easily.

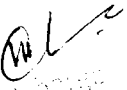

District Health Officer
Badin


District Health Officer
Badin

18. The Purchaser reserves the right to modify any specification / item at any stage of the tender / even after the tender.
19. Any bidder who raises undue observation and create crises, chaos involution and mis-happening the purchase committee / chairman shall be authorized to get him out/ disqualify / blacklist from the tender meeting and from the complete Tender process.
20. In case of announcement of public holiday or any unfavorable circumstances, the bid shall be submitted and opened on the next working day.
21. Any type of quires can be addressed at the following number or in person during the office hours District Health Office Badin 0297920105.

Note.

- 1. Bidder must read the above instructions before submission of bids and must sign with seal that the instructions are followed carefully and strictly.**
- 2. Mobiles, all phones, cameras and other recording gadget shall not be allowed and the violator will be prosecuted under relevant rule.**


District Health Officer
District Health Office
Badin


District Health Officer
District Health Office
Badin

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

No.DHO/BDN/Tender/Medicine

Date:

TENDER FOR PROCUREMENT OF KITS/REAGENTS FOR DIAGNOSTIC MACHINES INSTALLED IN MUNNU BHAI THALASSAEMIA CARE CENTER BADIN AND ON RENTAL/REAGENT BASIS CHEMICALS, REAGENTS, OTHER LABORTARY CONSUMABLES FOR THE YEAR 2026-2027.

Price Rs. 4000/- Non-Refundable / Transferable

Tender inquiry no.

Due on 9.9.2026

Time of receipt of Tender
Time of opening of Tender

12:00- NOON
01.00 -PM

Date: 9.9.2026
Date: 9.9.2026

The tenders shall quote their prices inclusive of all duties / tax / Octroi transpiration etc., and all other expenses on free delivery to Consignee's end. Price should be quoted in Figures & words both, failing which the offer will be ignored.

TECHNICAL SPECIFICATION

Sr. No	Description	Remarks / Technical Specification
KITS REQUIRED ON CHEMILUMESCECE IMMUNOASSAY METHOD		
1	HBsAg Chemiluminescences immune assay Method/Electro Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration	Prices of Kits, reagents and chemicals are required Chemiluminescences immunoassay Method. (Reagent on rental basis)The bidder will be responsible for providing maintenance, interfacing UPS and diagnostic services for the instruments (both purchased and rental) and all consumables including control, calibrators, Reagent should be original manufacturer FDA Approved, CE/IVD marked & ISO certified. All the consumables (including controls, calibrators of sample) for the instruments. Consumable required for preparation of sample.
2	Anti HCV Chemiluminescences immune assay Method/Electro Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration	
3	HIV Chemiluminescences immune assay Method/Electro Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration	
4	RPR(for syphilis) Chemiluminescences immune assay Method/Electro Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration	
5	Serum Ferritin along with all consumables diluents controls(low & high) value)	

HB ELECTROPHORSIS MACHINE		
6	Hemoglobin Electrophoresis (HPLC Bio Red Variant-II) kits along with all consumables calibrators & control (high & low value)	Reagent should be original manufacturer FDA Approved CE/IVD marked & ISO certified. All the consumables (including controls, calibrators for the celebration of instrument required for preparation of sample
3 parts CBC Analyzer machine on reagent basis		
7	CBC (Complete blood count picture) Analyzer reagent in three parts reagents (Diluents, Lyse and Cleaners) with control low and high value	Reagent should be original manufacturer FDA Approved CE/IVD marked & ISO certified.
ID-Micro typing system Cross Match		
8	Micro typing system cross match ID-Card liss/combos(Gel Card) for cross match consists of 6 micro containing Anti-1g and Anti C3d with gel metric 1x72 along with 2 modified liss for red cell suspension	Reagent/cards should be original manufacturer FDA Approved CE/IVD marked & ISO certified

NOTE; THE NAME OF MANUFACTURER COMPANY MUST BE INDICATED AGAISNT EACH ITEM

- Note: 1. Supply order will be issued as per requirement of Laboratory/Departments Store.
2. Quality must be shown with Unit (quantity / size etc.)
3. Best quality will be preferred.

NOTE:

1. Any firm not fulfilling the above mentioned criteria will lead to the rejection of the bid.
2. Bidder shall tick mark the criteria in the relevant box.
3. All the above relevant requirement shall be strictly listed in the same order in the technical proposal / offer.

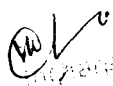
(On Company / Firm Letter head)

(Signature)
Purchase
District Thalassemia
2nd Center BAHU

(Signature)
DISTRICT THALASSEMIA
BAHU

TERMS & CONDITION KITS/REAGENTS FOR DIAGNOSTIC MACHINES INSTALLED IN MUNNU BHAI THALASSAEMIA CARE CENTER BADIN AND ON RENTAL/REAGENT BASIS CHEMICALS, REAGENTS, OTHER LABORTARY CONSUMABLES

1. The bidder with lowest evaluated bid if not in conflict with another law, rules, regulations or policy of Government will be awarded the contract within the original or extended period of bid validity.
2. The purchaser reserved the right to increase or decrease the quantity of store originally specified in the price schedule and schedule of requirement without any change in unit price or other terms and condition.
3. While conveying acceptance of bid to the successful bidder, the purchaser will send his/her the contract form provided in the bidding documents incorporating all points of agreement between the parties on stamp paper of Rs.100/- along with integrity pack on stamp Rs.100/-
4. After the official announcement if the award as stipulated in SPPRA rule 2010, the purchaser will be issued supply orders as soon as the contract agreement is signed by both the parties after completion of all coddle formalities, If successful bidder shows his inability to sign the contract, the bid security/earnest money shall be forfeited and supply order will be issued to next lowest evaluated bidder.
5. Any Conditional and incomplete tender will not be acceptable.
6. The reagent should be original manufacturer FDA approved, CE/IVD marked & ISO certified


Purchaser
Munnu Bhai Thalassaemia
Care Center Badin


OFFICIAL BIDDER
BADIN

CONTRACT FORM

THIS CONTRACT is made at _____ on _____ day of _____ 2026

between the District Health Officer Badin (hereinafter referred to as the "Purchaser") of the First Part; and M/s (firm name) a firm registered under the laws of Pakistan and having its registered office at (address of the firm) (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and

WHEREAS the Purchaser invited bids for procurement of (item name); in pursuance whereof M/s (firm name) being the Manufacturer / authorized Supplier / authorized Agent of (item name) in Pakistan and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of (item name) in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
 - a. 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;
 - f. the Purchaser's Notification of Award; and
 - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer/Importers as hereinafter mentioned, the Supplier/Manufacturer/Importers hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The Purchaser 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 this Contract at the time and in the manner prescribed herein by this Contract.
5. [The Seller / Supplier] hereby 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 or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or


District Health Officer
Badin


Supplier
Badin

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 including 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.

7. [The Seller/ Supplier] certifies that it has made and will make full disclosures 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.
8. [The Seller/ Supplier] 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 right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / 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 the Purchaser.
10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
11. This Contract shall be governed by the laws of Pakistan and the Courts of Badin /Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at _____ (the place) and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the Manufacturer / Importer /

Signed / Sealed by Purchaser

Authorized Supplier / Authorized Agent

WITNESS

1. _____

1. _____


Authorized Supplier / Authorized Agent
District Health Officer
Badin


DISTRICT HEALTH OFFICER
BADIN

Integrity Pact

DECLARATION OF FEES.COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number _____

Dated: _____

Contract value _____

Contract title _____

(Name of supplier/contractor/consultant) hereby 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 it (GoS) through any corrupt business practice.

Without limiting the foregoing (Name of supplier/contractors/consultants 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 judicial person, including its affiliate agent, associate, gratification, bribe finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obligation or benefit, in whatsoever form, from procuring Agency (PA) except that which has been expressly declared pursuant hereto.

(Name of supplier/contractor/consultant) certificate that it has made and will make full disclosure of all agreements and arrangements with all person in respect of or related to the above declaration, representation or warranty.

(Name of supplier/contractor/consultant) accept full responsibility and strict liability for making any false declaration, not making full disclosure, mis-representing facts or taking any action likely to defeat the purpose of this declaration or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA

Notwithstanding any rights and remedies exercised by PAS in this regard

(Name of supplier/contractor/consultant) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by

(Name of supplier/contractor/consultant) as aforesaid for the purpose of obtaining or benefit in whatsoever form from PA

(Procuring Agency)

(Supplier/contractor/consultant)

2. _____

2. _____

Signature
 (Name of Supplier/Contractor/Consultant)
 Date: _____

Signature
 (Name of Procuring Agency)
 Date: _____

S. No.	Evaluation Criteria	Yes	No
01	Fulfillment of the tender conditions of ITB clause 8 & 11		
02	Technical Specification compliance. (Mandatory)		
03	Proof of financial soundness certificate Rs.10(M) turnover each year (last 2 years)		
04	Bank Account Statement for the last 2 years		
05	Proof of General Sales Tax paid during the last two years		
06	Proof of Income Tax paid during the last two years		
07	Proven Track Record of last 2 years of quoted items. (Mandatory)		
08	Appropriateness of supply schedule offered by the bidder		
09	Market availability of the quoted item with satisfactory performance certificate from health Organization.		
10	Approval letter from FDA,CE/IVD & ISO Certified for kits		
11	Approval letter from FDA, CE/IVD & ISO Certified for machinery /Equipment if provided on rental basis.		
12	Copy of Professional Tax Certificate		
13	Copy of Chamber & Commerce Industries Certificate		
14	Original purchase tender receipt		
15	Copy of Income Tax Certificate		
16	Copy of Sales Tax Certificate		
17	Under taking on stamp paper Rs.100/- that bidder is not black listed in any Government or Semi-Government institutions and nor any / nor any pending litigation with Government or Semi-Government institutions.		


 Abdul Wahid, Regional
 Care Center Baidya


 Sabin

CERTIFICATE

(ON LETTER PAD OF THE COMPANY)

It is certified that I have read all the Instruction to bidders and terms & conditions mentioned in the tender form, I affirm by acknowledgement that I shall abide by them strictly.

Signature : _____

Address & Stamp: _____

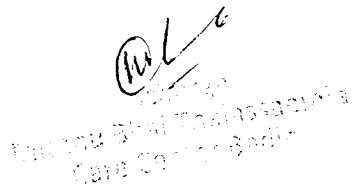
Phone No. _____

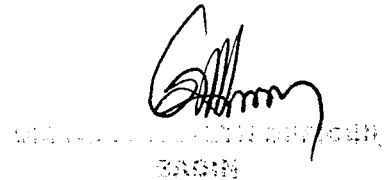
Witness

Name : _____

CNIC : _____

Signature: _____


Ministry of Education
Government of Sindh
Karachi


Ministry of Education
Government of Sindh
Karachi

FINANCIAL PROPOSAL / PROFORMA

FOR THE PURCHASE OF KITS/REAGENTS FOR DIAGNOSTIC MACHINES INSTALLED IN MUNNU BHAI THALASSAEMIA CARE CENTER BADIN AND ON RENTAL/REAGENT BASIS CHEMICALS, REAGENTS, OTHER LABORTARY CONSUMABLES

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PRICE SCHEDULE IN PAK RUPEES

Name of Bidder _____

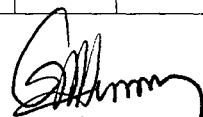
Sr.No	Real time/ Chemiluminescences immunoassay method kits FDA Approved /IVD CE marked ISO Certified.	Accounting unit	Manufacturer company	Quantity	Unit price (Pak rupees)	Total costs (Pak Rs)
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MACHINE/EQUIPMENT FOR SPECIAL CHEMISTRY CHEMILUMINESCENCE IMMUNOASSAY METHOD ON REAGENT/RENTAL BASIS

Price of kits/reagents is required for Munnu Bhai Thalassemia care Center Badin on reagent/replacement basis on Chemiluminescences immunoassay method

Sr. No	Real time/ Chemiluminescences immunoassay method kits FDA Approved /IVD CE marked ISO certified.	Accounting unit	Quantity	Unit price (Pak rupees)	Total costs (Pak Rs)
1	HBsAg Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration		13000 TESTS		
2	Anti HCV Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration		13000 TESTS		
3	HIV Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration		13000 TESTS		
4	RPR(for syphilis) Chemiluminescences immune assay Method along with all consumables and controls (low & high value and calibration		13000 tests		
5	Serum Ferritin along with all consumables, diluents & controls level I, II & III (Low & High)		1800 TESTS		
6	Hemoglobin Electrophoresis kits HPLC Bio Red Variant II) along with all consumables calibrators & control (high & low value)		20000TESTS		
7	CBC (Complete blood count picture) Analyzer reagent in three parts reagents (Diluents, Lyse and Cleaners) with control low and high value		50000 TESTS		
ID MICRO TYPING SYSTEM CROSS MATCH					
8	Micro typing system cross match (Gel Card) for cross match consists of 6 micro containing Anti-1G and Anti C3d with gel metric 1x72		9000 cross Match tests (Gel card with liss)		


Munnu Bhai Thalassemia
Care Center Badin


Munnu Bhai Thalassemia
Care Center Badin

OFFICE OF THE DISTRICT HEALTH OFFICER BADIN

PROCUREMENT PLAN FOR PROCUREMENT OF KITS REAGENTS FOR DIAGNOSTIC MACHINE INSTALLED IN
MUNNU BHAI THALASSAEMIA CARE CENTER BADIN AND ON RENTAL /REAGENT BASIS CHEMICALS,
REAGENTS AND OTHER LABORTARY CONSUMABLES FOR THE USE OF MUNNU BHAI THALASSAEMIA CARE
CENTER BADIN FOR THE YEAR 2026-2027

Sr.No	Title of procurement	Estimated costs (M)	Method of procurement	Tentative/ Actual date of NIT	Tentative/ Actual closing date of NIT	Tentative/Actual closing date of Award of contract	Tentative/Deadline/Actual date for execution.
1	Procurement of Kits for Diagnostic Machines installed in Munnu Bhai Thalassaemia Care Centre Badin, and on rental /reagent basis chemicals. Reagents and other laboratory Consumables, for the use of Munnu Bhai thalassaemia Care Center Badin	12.000(M)	Single stage two envelopes	24.8.2026	9.9.2026	2 nd week of Sept 2026	3 rd week of October 2026

**DISTRICT HEALTH OFFICER
BADIN**