

ANNUAL PROCUREMENT PLAN (SPPRA-RULE-II)

HEALTH WELFARE COMMITTEE NATIONAL INSTITUTE OF CHILD HEALTH, KARACHI.

PURCHASE OF VARIOUS MEDICAL AND SURGICAL ITEMS AND LABORATORY TESTS OUT OF ZAKAT FUND FOR THE YEAR, 2026, 27.

S. No	Description of procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated Total Cost	Fund Allocated	Source of Funds(ADP/ Non ADP)	Proposed Procurement Method	Timing of Procurement		Remarks
								1 st Installment	2 nd Installment	
01-	Purchase General Medicine (Local /Daily basis purchase from Retainer)	-	-	4.00 Million	1.5. Million	Zakat funds Released by Zakat Ushr Department, Government of Sindh.	Single stage one envelop method	July, 2026 to Dec,2026	Jan,2027 to June,2027	Detail of Items & Quantity required for the year 2026-27 is enclosed at Annexure -A
02-	Purchase Medicine In Bulk quantity (Distributors/ Manufacturers)	-	-	4.00 Million	3.00 Million		Single stage Two envelop method	July, 2026 to Dec,2026	Jan,2027 to June,2027	Detail of Items & Quantity required for the year 2026-27 is enclosed at Annexure -B
03-	Laboratory Tests/ Investigation/ Diagnostics	-	-	2.00 Million	1.5. Million		Single stage one envelop method	July, 2026 to Dec,2026	Jan,2027 to June,2027	Detail of Items & Quantity required for the year 2026-27 is enclosed at Annexure -C
				Total	10.00 Million	6.00 Million				

(M) *

(MUSHTAQUE AHMED)
Assistant Director, SWD
Secretary, HWC
Procurement Committee

Mohsina Noor Ibrahim
(PROF. MOHSINA NOOR IBRAHIM)
Professor of Pediatric Medicine
JSMU/NICH
Member, HWC
Procurement Committee

(SHAHZADI KANWAL)
Pharmacist, NICH
Member, HWC
Procurement Committee

Prof. Nasir Saleem Saddal
(PROF. NASIR SALEEM SADDAL)
Executive Director, NICH
Chairman, HWC
Procurement Committee

(PASHA BAKHTIYAR)
Distract Zakat Officer
Karachi (South)
Member, HWC
Procurement Committee

Business
Report
2007-2008

**Special Judge Anti-Corruption Court
(Provincial), Karachi**

**WORK FOR SINDH
JOB PORTAL BY
INFORMATION DEPARTMENT**

INF/KRY 435026

**GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE/ZAKAT
NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510
F. No. 04-14/Zakat Tender/2026-27/HWC/NICH/ Dated: 29 September, 2026**

NOTICE FOR INVITING TENDER (NIT)

Health Welfare Committee, NICH, Karachi invites tender through EPADS (E-Pak Acquisition and Disposal System) from reputable and established Chemists/Druggists/ Manufacturers/ Sole Agents/Authorized Distributors/Medical Stores/Laboratories and Diagnosis Centers registered with Sales Tax and Income Tax Department for the supply of Drugs/Medicines/ Surgical and laboratory Tests daily/emergency requirement for Muslahiqeen Zakat Patients of NICH, Karachi out of Zakat Funds for the year 2026-27.

S.No.	Description
Category-A	
01-	Drugs/Medicines (Daily Purchases from Retainer Shop) Only those Medical Stores will be considered which are situated in close proximity within 5 KM of NICH, Karachi and having valid Drugs Sale License.
Category-B	
02-	Purchase of Drugs/Medicines & Disposable Items. (In Bulk Purchase) Only Pharmaceutical Companies/Manufacturers/Authorized Sole Agents/ Distributors etc are eligible to participate.
Category-C	
03-	Laboratory/Diagnosis Tests/Investigation. Only Registered and Recognized Laboratories and Diagnosis Centre are eligible to participate.

Prescribed Tender Performa with terms and conditions can be download from EPADS against cash payment Rs.3000/- according to different tender (Non-refundable) must be submitted in Social Welfare Office, NICH, Karachi. The interested bidders shall obtain their comprise in single stage single envelop procedure for category A & C and single stage two envelop for category B according to SPPRA rule, 2010 (Amendment 2019) on any working day from 05-10-2026 to 20-10-2026. The firms/distributors are requested to submit their offers with business profile and client list on EPADS and 4.5% Earnest Money to value of bids submitted in favor of the Executive Director, NICH, Karachi submitted on 20-10-2026. The tender will be opened on 21-10-2026 at 11:30 AM sharp in Conference Room, 1st Floor, of this Institute in the presence of the Chairman, Procurement Committee, and those bidder who may wish to participate. The items must be quoted strictly in accordance with specification of tender document valid for 90 days. The conditional tender will not be accepted. The firm has to submit along with tender bid and affidavit that the company is not involved in litigation or blacklisted. The Chairman, Procurement Committee reserves the right to accept or reject any or all offers and to increase/decrease quantities of the items as per SPPRA rules, 2010 (Amendment-2013 and 2019). In case the tender is not opened on the schedule date and time due to any unavoidable circumstance, then the same shall be opened on next working day. Tender notice is also available at NICH website: (www.epad.pk).

In case of any queries please.

Any query for e-bidding may contact at Assistant Director, Social Welfare Department, NICH, Karachi. Contact No. 0301-6116152.

INF/KRY 43426

**(PROF. NASIR SALEEM SADDAL)
EXECUTIVE DIRECTOR NICH**

**WORK FOR SINDH
JOB PORTAL BY
INFORMATION DEPARTMENT**

حکومت سندھ، ہیلت ویلفیئر کمیٹی / زکوات
نیشنل انسٹیٹیوٹ آف چائلڈ ہیلت کراچی-75510

F. No. 04-14/Zakat Tender/2026-27/HWC/NICH/

Dated: 29 September, 2026

گھر اٹھو الے فوٹیس (ایں آئی اے تی)

هليڪ ريلنيئر ڪمپني، اين، اءِ سي ايج، ڪراچي کي سال 2026-27 لاءِ معزوف ۽ مستحڪم ڪيمپسني/پروگريسني/ مينوريٽيز/رول/ سول ايڪٽس/ محاذ ۽ مشنيز/رولز/ ميڊيڪل اسٽولڊ/ لپائيزيز ۽ ڊائڪٽيز سينٽر جيڪي سينر ٽيڪس ۽ انڪر ٽيڪس پيارمينٽ وٽ رجسٽرڊ مچن کان اين، اءِ سي ايج، ڪراچي جي مستحق زڪرات مريض لاءِ زڪرات فنڊز مان رولڊز/ ايسجنسي ضرورت جي بنياد تي ڊوگرز/ ميڊيٽيز/ سرٽيڪل ۽ لپائيزي ٿيندي لاءِ اي پينز (اي) پاڪ اڪيڊميشن ۽ سويل سسٽن ذريعي ٿيندو گهريل آهن.

S.No.	Description
	Category-A
01-	Drugs/Medicines (Daily Purchases from Retainer Shop) Only those Medical Stores will be considered which are situated in close proximity within 5 KM of NICH, Karachi and having valid Drugs Sale License.
	Category-B
02-	Purchase of Drugs/Medicines & Disposable Items. (In Bulk Purchase) Only Pharmaceutical Companies/Manufacturers/Authorized Sole Agents/Distributors etc are eligible to participate.
	Category-C
03-	Laboratory/Diagnosis Tests/Investigation. Only Registered and Recognized Laboratories and Diagnosis Centre are eligible to participate.

محرمه ځيندر پروفاړما ساه شرط و ضابطه / 3000۰ ليدن همي روک افانگي، سلطانين مختلف ځيندر (تاقابل لاسي) همي عروض اې-ځيندر فان ډالون لود کړي سگهجن يا جيکي سړيل ويليفير اښيس، لين آئي همي ايج، کراچي، لارمي جمع کړايا ريند خواشمند آچ ډيندر سنگل استنج سنگل انډرلپ پروسيمر بره کيچيگري آي و سي و سنگل استنج-نو انډرلپ بره کيچيگري نې و کهن بر کمر کار لاري ډينهن 05 آکټورس 2026 کان 20 آکټورس 2026 ايس همي آري وک، 20۱0 (تريمر 20۱9) همي ملان شامل هونډ. رومن/ وېسټيټرنډ کي کاراشامي د بزنس پروډاټل و کلايټ لست سان گلډ پنهجنډ اچنډ و جمع کړايل آچنډ همي ماليټ جو 4.5 سيگرو سروي رفر بعن اېکټريکټور ډايرکټن اين آئي همي ايج کراچي تاريخ 20 آکټورس 2026 همي جمع کړاين ځيندر تاريخ 21 آکټورس 2026 همي ليک صبح 11:30 ډلگي هن انسټيټيوټ همي کانفرنس روم، نورسټ نامود و چټيښين، پروکيورمينټ کيچي و موروډگي همي خواشمند آچ ډينډلډن همي موروډگي، بر کوليا وښند انځمن همي لارمي طود همي 90 ډينهن لږ کارگر ځيندر وښتاريد همي تصميحات همي ظلي سلطان آچ کښي ردي مشروط ځيندر قبول نه کيا ريندا. نور لږ ځيندر سان گلډ اچنډ و بيان حللي د کيچي کهن ملدي پايي بر ملوت يا بلېک لست ډيل نه آمي جمع کړاين ضروري آمي، چټيښين، پروکيورمينټ کيچي همي اختيار آمي، د ايس همي آري لاري وټل 20۱0 (تريمر 20۱3 و 20۱9) همي ملان کهن هک يا جمل اچن همي منظور يا ر کړي چلي و انځمن همي مندل و امتاخر / کهښايي کړي چلي، جيکډون ځيندر کهن تاقابل (اعتساب/ انځر ضرورحال سبب شپارول تاريخ و ولټ همي کليمو نظر ردي د بن امر وټلډو کمر کار لاري ډينهن همي کوليا ريندا همي ځيندر نوريس اين آ، همي ايج همي وېب سائيټ (www.epnd.pk) همي د دستياب آمي بهرورت معلومات/ استفسارات-

ای پبلنگ لا، کٹھن بر اسفندار/ معلمات لا، اسفندت وائریکس سورمل وائیر وائریکس،
این آء سی لیج کلہی سان لین نہیں 0301-6116152، فی پلٹر کئی

این آه سی لعل کلاهی سان لون نسبا 616152-0301 دی لاطر کی

INF/KRY.4342/26

**1 WORK FOR SINDH
JOB PORTAL BY
INFORMATION DEPARTMENT**

ایورس فاجر پیر سدا
اکریکرو دایکری این آئی ایچ ضابطی

کتابخانه عمومی مسجد اعظم

[illegible]

ای۔ جو بعد کیلئے اسٹنڈ انڈر کپڑا، ٹیبلٹ، اینڈ آئی سی ایس کر رہی ہے

مفتی محمد رفیع الرحمن صاحب مدظلہ العالی

(بہارِ نارسہ شمعِ مدلل)

**GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE/ ZAKAT
NATIONAT INSTITUTE OF CHILD HEALTH
KARACHI-75510.**

SAMPLE PROFORMA FOR TECHNICAL BID.

**SAMPLE PROFORMA OF THE TENDER FOR THE PURCHASE OF DRUGS/
MEDICINES AND SURGICAL DISPOSABLE ITEMS OUT OF ZAKAT FUND FOR
THE YEAR.2026-27.**

S.NO.	ITEM CODE	DRAP REG,	GENERIC NAME	BRAND NAME	MFG BY	ACCOUNTING UNIT	PACK SIZE
1	2	3	4	5	6	7	8

Accounting Unit: e.g Per Amp. / Vial / Per Bot / Per Piece etc.

Packing Unit: The unit in which the item will be sup

SAMPLE PROFORMA FOR FINANCIAL BID.

19-	Printed Price List of Medicine/Drugs issued by manufacturer.		3
20-	ISO Certificate of all quoted manufacturer. 9001:2015.		3
21-	Certificate of Analysis of last batch of quoted items by manufacturer.		5
22-	Undertaking on Rs. 100/- regarding the acceptance of bid with terms & conditions mentioned in bidding documents.		5
23-	Undertaking on stamp paper of Rs. 100/- duly notarized to the effect that: The bidder is neither blacklisted nor suspended by any National/International including provincial and Federal, Institutions or Organization. Any director or owner of the bidding company is not awarded any punishment from any Court of Law.		5
24	<u>Total Marks</u>		<u>100</u>

Minimum Qualifying Marks-70. Out of 100.



Prof, Nasir Saleem Saddal,
Executive Director, NICH,
Chairman, HWC/
Procurement Committee



Mr. Mushtaque Ahmed
(Assistant Director, SWD)
Secretary/Member, HWC/
Procurement Committee

Bid Evaluation Criteria

Technical Criteria for Distributor/Manufacturer/Importer etc.

The distributor must submit 70% of the following relevant documents, otherwise the distributor will be disqualified.

SR.#	DETAIL	YES/NO/ NOT APPLICABLE	Marks of documents
01-	Original Tender Purchase receipt.		3
02-	Photocopy of bid security pay order. (With hidden amount).		3
03-	Tender proposal (List of Medicine).		3
04-	National Tax Number Certificate /Taxpayer Registration Certificate.		5
05-	Photocopy of Last Three year paid Income Tax Return.		5
06-	Registration Certificate from FBR Department for GST.		5
07-	Last year paid GST Challan.		5
08-	Professional Tax Certificate from Government of Sindh.		5
09-	Authority letter from the manufacturer//Importer to the bidder.		3
10-	Photocopy of valid Drug Sales License of Wholesale (Form-7).		5
11-	Photocopy of valid Manufacturing License of all quoted Pharmaceuticals items (Form-2).		5
12-	Authorization letter of authorized institutional Distributor from firms.		5
14-	Undertaking regarding supply of drugs/medicines should be as per terms and condition of Zakat tender.		5
14-	Photocopy of Good Manufacturing Practice (GMP) Certificate.		5
15-	Photocopy of valid Drugs License for Narcotics (Form-9).		3
16-	Registration Certificate of all quoted items/medicines issued by DRAP.		5
17-	Photocopy of Valid Drugs Sale License for distributors.		4
18-	Photocopy of valid Drugs Manufacturing license for manufacturers.		5

 **Saddal**

TERMS AND CONDITION ACCEPTANCE CERTIFICATE

01-I/we certified that whereby confirm to have carefully read the description of bid and all terms and conditions mention in the of Zakat tender and I/we agree to abide by them strictly during the validity of the Zakat tender for the year, 2026-27.

02-I/we understand and confirm that we have submitted the correct and compact information along with the bid/offer. If any document/information is found forged/engineered/fake/bogus at any stage, we may be declared as blacklisted in accordance with law and the performance guarantee and payment, if any may be forfeited

Signature of Authorized Person _____.

Name of Firm/Distributor/Manufacturer _____

Name of signing person. _____

Address of Office. _____

Land Line No. of Office _____ Fax No _____

Mobile No, of owner/Manager _____

Rubber Stamp of Office _____

Dated. _____.

WITNESS.

Signature. _____

Name. _____

CNIC No. _____

BID EVALUATION CRITERIA.

TECHNICAL CRITERIA FOR MANUFACTURERS, IMPORTERS AND DISTRIBUTORS (MANDATORY) DOCUMENTS.

1. Original Tender Purchase receipt.
2. Photocopy of bid security pay order. (with hidden amount)
3. Tender proposal (List of Medicine)
4. National Tax Number Certificate/Taxpayer Registration Certificate.
5. Photocopy of Last three year paid Income Tax Return.
6. Registration Certificate from FBR Department for GST.
7. Last year paid GST Challan.
8. Professional Tax Certificate from Government of Sindh.
9. Authority letter from the manufacturer//Importer to the bidder.
10. Photocopy of valid Drug Sales License of Wholesale (Form-7).
11. Photocopy of valid Manufacturing License of all quoted Pharmaceuticals items (Form-2).
12. Authorization letter of authorized institutional Distributor from firms.
13. Undertaking regarding supply of drugs/medicines should be as per terms and condition of Zakat tender.
14. Photocopy of Good Manufacturing Practice (GMP) Certificate.
15. Photocopy of valid Drugs License for Narcotics (Form-9).
16. Registration Certificate of all quoted items/medicines issued by DRAP.
17. Photocopy of Valid Drugs Sale License for distributors.
18. Photocopy of valid Drugs Manufacturing license for manufacturers.
19. Printed Price List of Medicine/Drugs issued by manufacturer.
20. ISO Certificate of all quoted manufacturer. 9001:2015.
21. Certificate of Analysis of last batch of quoted items by manufacturer.
22. Undertaking on Rs.200/- stamp paper stating that the bidder's medical store has neither been blacklisted nor suspended by any provincial, federal, national, institute or organization
23. -Any director or owner of the bidding company is not awarded any punishment from any Court of Law.
24. Undertaking on Rs: 200/- stamp paper regarding the acceptance of the bid, in accordance with the terms and conditions mentioned in the bidding documents. The supply of drugs /medicines should be as per terms and conditions of Zakat Tender.

(B) In Financial Proposal the bidder should submitted following documents.

01. Original Pay Order of bid security/ Demand Draft/ Bank Guarantee.
02. Rate of quoted items.

NOTE.

Only one authorized representative person of the firm can communicated with our office.

SPECIAL NOTE:-

EXTENSION OF CONTRACT.

The procuring agency may extend the contract for further 90 days after the completion of the contract on June, 2027 in the first quarter of next financial year during the process of bidding .or till finalization of next tender.

EVALUATION CRITERIA.

The final comments on drugs/medicines and surgical disposable/others items by internal expert team based on past experience will be considered as final in accordance with patient safety and expected therapeutic outcome and it will not be challenge in any court and regulatory body by the bidder.


Prof. Nasir Saleem Saddai

Executive Director

39. The sample of drugs supplied by the vendors will be drawn from this center by the Federal Inspector of Drugs/ Provincial Drugs Inspector for test and analysis purpose under Drugs Act, 1976.
40. If a sample of a batch of drug is declared in contravention of section 3/23 of drugs act 1976 on the basis of analysis report of CDL, Karachi or on presence of any foreign particle seen by the competent authority and is injurious to the public health in the opinion of the competent authority (Executive Director) the same will not be returned to the supplier. Those will be destroyed. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the reject batch. Otherwise amount equivalent to supplied quantity of defective batch will be deducted from their bill and action will be initiated against the offending firm according to the terms and condition of the tender. Further legal proceeding will be on the disposal of F.I.D under drugs act, 1976.
41. The manufacturer/importer of sub-standard adulterated spurious, counterfeit, misbranded or contaminated medicine(s) item(s) etc. May be black listed by the competent authority or as per judgment of the drug court or any other authority whose decision will be final and in accordance with the offense and hence their earnest money not be released till the case is decided by the court or any other authority.
42. Supply will be accepted in the HWC/Social Welfare Department. NICH after counting each item in presence of the representative of the firm and the receive the acknowledgment duly signed by the concerned officials.
43. The supply should be executed in minimum no of batches.
44. Any document of bidder can be verified at any time by courier, e-mail or other means of communication, if found incorrect, action will be taken as per SPPRA rules.
45. The Procurement Committee reserves the right to accept or reject any or all bids in accordance with SPPRA rules after recording reasons in writing. Technical evaluation shall be carried out strictly in accordance with the pre-disclosed evaluation criteria contained in the bidding documents.
46. The Chairman of Procurement Committee reserves the right to reject or accept any/ all tender(s) under the relevant provision of SPPRA Rules, 2010 (amended 2013 & 2019).
47. The decision of the Chairman Redressed Committee will be final under the rule No. 45 of Sindh SPPRA.
48. The Chairman of Procurement Committee/Executive Director, NICH reserve the right to increases or decrees the quantity mention in the tender and their decision will be final under the relevant provision of SPPRA Rules.

be used. Technical Performa should be attached with Technical Bid and Financial Performa should be attached with financial bid. Total amount of the quoted amount should be mentioned at end.

30. The dosage form and strength for medicine, specification given in the tender list shall comply with the quoted items. Any other strength of medicine which is not mentioned in the tender will not be considered.
31. Generic name is mentioned in the list (for Registered Medicine/Drugs) the vendor must quote the BRAND NAME along with the Generic Name in separate Column, provided in the tender Performa.
32. Drug/DRAP Registration Number (which/where applicable) Name of Manufacturer and country of origin of the drugs must be mention against each item for which tender is given, otherwise it shall not be considered.
33. After the acceptance of the tender by the vendor /signing of contract, a purchase order will be issued during the validity period and if purchase order is not executed by the vendor, the security money shall be forfeited to the Government Accounts without any notice.
34. The vendor shall submit an undertaking (On a judicial stamp paper of Rs.200/-Denomination) that they shall supply the stores within 7 days after issuing of purchase order, failing which penalty @ 0.1% per day per item will be imposed, which will be deducted from their Security Money. However full quantity of purchase order shall be completed within 15 days. Failing their full security money will be forfeited to Government Accounts. The vendor shall submit fresh Performance Security Money 4.5% of approved items (if any) for the rest of the period. If the vendor again failed to execute the supply order within the validity period, Performance Security Money will be forfeited to the Government Account and they may be black listed by the competent authority without any further notice.
35. The supplies should be commercial pack as per drugs act 1976 and delivered at the designated place of Social Welfare Office, NICH. Karachi by the authorized representative of the firm at the risk and cost of supplier. Any breakage or shortage of the inventory will be recovered from the supplier. No supply through courier/trunk/ rail will be accepted.
36. At the time of delivery of medicine, the shelf life should be at least 70% for the National/Multinational Manufacturer and 70% for imported items (Where applicable).
37. The following words shall be printed/stamped with indelible ink prominently in English on outer cover/Inner strip or bottle of each dosage form the supplied.

"ZAKAT MEDICINE or NICH PROPERTY or NOT FOR SALE".
38. The drugs shall be accompanied by the necessary warrantee in according with the provision of section 23 of Drugs Act-1976 and rule framed there under.

Prof. Nadeem Siddiqui

19. Manufacturers shall submit a valid Manufacturing License, while distributors, importers or wholesalers shall submit a valid Drug Sale License or any other license applicable under the Drugs Act and relevant Provincial Drug Rules.
20. Manufacturers shall submit a valid Good Manufacturing Practices (GMP) Certificate issued by the competent regulatory authority.
21. Where imported pharmaceutical products are quoted, the bidder shall submit a valid Import License and all regulatory approvals required under the applicable DRAP laws and regulations.
22. The bidder shall provide documentary evidence of satisfactory performance in the supply of pharmaceutical products to public or private tertiary care hospitals during the last three (03) years, including completion certificates or performance certificates issued by the respective institutions.
23. The bidder shall submit a notarized undertaking declaring that the firm is not subject to any order of blacklisting or debarment by any Federal or Provincial Government Procuring Agency and that all information furnished in the bid is true and correct.
24. The Contract may, subject to satisfactory performance, availability of funds, and mutual written agreement of the parties, be extended for a limited period in accordance with the Contract and the applicable Sindh Public Procurement Rules. Any extension shall not alter the fundamental scope or terms of the procurement.
25. The vendors must submit samples (in commercial Pack) of all quoted items as per specification mentioned in the technical bid, in the office of Social Welfare Department, NICH, Karachi one day before the submission of tender, Each sample pack should be marked with items code No (as mentioned in tender in the tender list) List if sample duly acknowledged should also be submitted with the tender. None submission of sample is liable to be rejection the item.
26. Quoted rate of drugs should be less than existing trade price. The rate once quoted by firms will not be changed during validity period of the tender. Vendor should submit printed price list from indicating Trade and Retail Price.
27. Printed price list of manufacture/importer indicating Trade Price and Retail Price should be attached. Quoted rate must be less than trade price for registered drugs only.
28. Any erasing /Cutting Crossing etc., appearing in the offer must be properly signed by the person signing the tender. Move over, all pages of the tender must be properly signed and numbered.
29. "SAMPLE PERFORMA" for Technical and Financial bids is supplied with the tender document. All items have to be quoted on this Performa duly typed in the same pattern. Only those items may be typed on the Performa for which the rates are to be quoted, in case of using more Performa's a photocopy can

8. Bid Security of unsuccessful bidders shall be returned promptly after completion of the procurement process, while the Bid Security of the successful bidder shall be released upon submission and acceptance of the Performance Security in accordance with the Contract.
9. Any bid that fails to comply with the mandatory requirements, eligibility criteria or material conditions of these bidding documents may be declared non-responsive and rejected in accordance with the Sindh Public Procurement Rules, 2010 (as amended).
10. Conditional, incomplete, unsigned, or materially ambiguous bids shall be treated as non-responsive and may be rejected during the preliminary examination. Minor clerical errors that do not affect the substance of the bid may be dealt with in accordance with the applicable procurement rules.
11. The quoted rates shall remain valid until 30 June 2027, unless extended by mutual written consent of both parties in accordance with the Contract and the applicable procurement rules.
12. The quoted prices shall remain firm and fixed throughout the bid validity period and, upon award, during the currency of the Contract. No escalation or revision in quoted prices shall be allowed except where expressly provided in the Contract or applicable law.
13. After bid opening, no bidder shall be permitted to alter, modify or withdraw any part of its bid. Clerical or arithmetic errors, if any, shall be dealt with in accordance with the applicable provisions of the Sindh Public Procurement Rules.
14. The bidder shall disclose all pending litigation, arbitration or legal proceedings relating to government procurement or contractual matters. Mere existence of litigation shall not automatically disqualify a bidder unless it materially affects the bidder's legal or financial capacity to perform the Contract.
15. The bidder shall declare that no conflict of interest exists in relation to this procurement and that participation does not violate any applicable law or Government conduct rules.
16. The quoted medicines shall be legally marketed in Pakistan and available through the authorized supply chain. Documentary evidence may be required by the Procuring Agency where necessary.
17. The bidder shall possess a valid National Tax Number (NTN) and, where applicable, active registration with the Federal Board of Revenue (Sales Tax) and Sindh Revenue Board or other relevant tax authorities. Documentary evidence shall be submitted with the Technical Proposal.
18. The bidder shall submit copies of income tax returns for the last three tax years or such period as required under the bidding documents, together with evidence of active tax status.

**GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE/PBM
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510**

**INSTRUCTIONS/TERMS AND CONDITIONS OF ZAKAT TENDER FOR
PURCHASE OF MEDICINES/DRUGS AND SURGICALS DISPOSABLE ITEMS
OUT OF ZAKAT FUND FOR THE YEAR, 2026-27.**

1. Pharmaceutical Manufacturers, Authorized importers, Distributors, Sole agents, Authorized agents and suppliers legally authorized to market Medicine/Drugs in Pakistan and possessing all applicable licenses issued by DRAP and Provincial Drug Authorities shall be eligible to participate in this procurement, subject to fulfillment of eligibility criteria prescribed in these bidding documents.
2. Manufacturers, Sole Agents, Authorized Importers, Authorized Distributors and Institutional Distributors shall submit valid authorization issued by the Principal Manufacturer specifically authorizing participation in this tender. Such authorization shall remain valid throughout the procurement process and contract period, where applicable.
3. The successful bidder shall execute a formal Contract Agreement with the Health Welfare Committee / Zakat, National Institute of Child Health, Karachi, on the prescribed-judicial stamp paper, within the period specified in the Letter of Acceptance, failing which the Procuring Agency may take action in accordance with the applicable procurement rules and the bidding documents.
4. This procurement shall be conducted through the Single Stage–Two Envelope Procedure under Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended). Bidders shall submit one package containing two separately sealed and clearly marked envelopes, namely "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL". Initially, only the Technical Proposal shall be opened and evaluated. Financial Proposals of only those bidders declared technically responsive shall be opened at a later date, time and venue communicated to the qualified bidders.
5. The Technical Proposal shall contain all documents required under these bidding documents, including a photocopy of the Bid Security with the amount concealed. The original Bid Security shall be enclosed only in the Financial Proposal.
6. The Financial Proposal shall contain only the duly completed Price Schedule and the original Bid Security in the prescribed form and amount. No technical documents shall be included in the Financial Proposal.
7. The successful bidder shall furnish a Performance Security equal to four point five percent (4.5%) of the Contract Price in the form specified in the bidding documents within the prescribed period after issuance of the Letter of Acceptance. The Performance Security shall remain valid until successful completion of the Contract and fulfillment of all contractual obligations.

**GOVERNMENT OF SINDH
HEALTH WELFARE COMMITTEE/ZAKAT
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510**

Procurement of Medicines/Bulk, L.p From Zakat Fund
Distributors/Manufacturers/Sole Agents
File NO.04-14/Zakat Tender/2026-27/HWC/NICH/

**SCHEDULE OF ZAKAT TENDER FOR PURCHASE OF DRUGS/MEDICINES/
SURGICAL/ DISPOSABLE AND CONSUMEERS ITEMS IN BULK QUANTITY OUT
OF ZAKAT FUND FOR THE YEAR, 2026-27.**

S#.	DETAILED OF SCHEDULE	DATE AND TIME
01-	COST OF TENDER DOCUMENTS.	Rs. =3,000/- (Three Thousand Only) (NON-REFUNDABLE)
02-	TENDER SELLING PERIOD. DOWNLOAD FROM EPADS.	FROM 05-10-2026 TO 20-10-2026
03-	TENDER SUBMISSION LAST DATE AND TIME AT EPADS.	ON 20-10-2026 TILL 11:30 AM
04-	OPENING OF TECHANICAL BID	21-10-2026 (12.00 PM)
05-	OPENING OF FINANCIAL BID	04-11-2026 (12:00 PM)
06-	VENUE FOR OPENING OF TECHNICAL PROPOSALS	CONFERENCE ROOM 1 ST FLOOR, NICH, KARACHI ON EPADS.

NOTE:

- 01- Bidding shall be submitted electronically through the E-Pak Acquisitions and disposal System (EPADS) in accordance with applicable SPPRA requirements. No manual bids shall be accepted.
- 02- If the tender opening date is declared a public holiday or falls on an unforeseen closure of Government offices, the bids shall be opened on the next working day at the same time and venue without any change in the bid validity period.
- 03- Corrigenda, addenda or amendments, if any, shall be uploaded on E-pads and the procuring agency's website (where applicable). Bidders shall be responsible for taking notice of such amendments before submission of their bids.


Prof. Nasir Saleem Saddal
Executive Director