



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

NOTIFICATION

No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA): 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 (15% L.P) and Misc. items (other than items already approved under Frame Work Contract) in respect of Institute of Mother & Child Health Shaheed Benazirabad for the financial year 2026-27.

01	Executive Director, IM&CH, Shaheed Benazirabad.	Chairman
02	Senior Pharmacist, IM&CH, Shaheed Benazirabad.	Member
03	Representative of Deputy Commissioner, SBA.	Member
04	District Population Welfare Officer, SBA	Member
05	Representative from District Health Officer, SBA.	Member

TORs:

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

SECRETARY HEALTH
GOVERNMENT OF SINDH

No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA):

Karachi dated, the 18th 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, Shaheed Benazirabad.
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.



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



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA): A Complaint Redressal Committee under Rule-31 of Sindh Public Procurement Rules 2010 (Amended up-to-date) is hereby constituted comprising of the following Officers for scrutinizing the complaints of aggrieved bidders against Tender invited by the Institute of Mother & Child Health Shaheed Benazirabad for the financial year 2026-27.

01	Director General Health Services Sindh Hyderabad.	Chairman
02	Representative of District Accounts Officer, Shaheed Benazirabad.	Member
03	An independent professional from the relevant field.	Member

ToR's:

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

**SECRETARY HEALTH
GOVERNMENT OF SINDH**

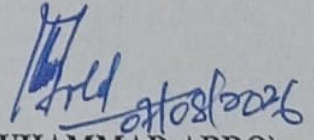
No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA):

Karachi, dated, the 07th 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 Shaheed Benazirabad.
3. The Chairman and all members of Complaint Redressal Committee.
4. PS to Minister Health & Population Welfare Deptt., Govt. of Sindh, Karachi.
5. PS to Secretary Health Govt. of Sindh, Karachi.




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



آفيس آف دي ايگزيكيوٽو ڊائريڪٽر
انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ
نوابشاهه (SBA)



ٽينڊر نوٽيس

1. انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ، شهيد بينظير آباد (IM&CH) پاران نامور مينوفڪچررز، مجاز ايجنٽ/دراآمد ڪندڙن/سپلائرز جيڪي پاڪستان ۾ انڪورپريٽڊ ۽ جي ايس ٽي ۾ رجسٽرڊ هجن، کان سال 2026-27، SPPRA رولز 2010 (ترميم ٿيل) تحت SPPRA رول 46(2) هڪ مرحلي تي ٻه لٽافتي پروڪيورمينٽ طريقاڪار موجب هيلٿن ڪيٽيگريز لاءِ ٽينڊر گهريل آهن:

 - i. ميڊيڪل گئس (آڪسيجن گئس) سان گڏ V.I.E ٽينڪ جي فراهمي.
 - ii. دوائن جي فراهمي (10% ايل پي ۽ 05% مرڊينهن لاءِ).
 - iii. ميڊيڪل ۽ ليبارٽري سامان جي فراهمي (IM&CH) جي اصل گهرج مطابق.
 - iv. يونيفارمر، ڪيڙون، وردين ۽ بسترن جي سامان جي فراهمي.
 - v. مريضن جي خوراڪ لاءِ خشڪ ۽ تازي راشن جي فراهمي (IM&CH) جي گهرج مطابق.
 - vi. سيڪيورٽي گارڊن، هٿيارن ۽ گولا بارود جي فراهمي (IM&CH) جي گهرج مطابق.
 - vii. IM&CH ۾ صفائي جي سامان سان گڏ صفائي جي عملي جي فراهمي.
 - viii. جيتريڪ استعمال جو سامان.
 - ix. ٻيا ۽ متفرق.

2. ٽينڊر دستاويزن جن ۾ تفصيلي تصريحات، شرط ۽ ضابطا ڏنل آهن. SPPRA جي ويب سائيٽ (اي-پيڊس) تي موجود آهن ۽ IM&CH جي پروڪيورمينٽ برانچ کان ناقابل واپسي فيس جي بدلي ۾ حاصل ڪري سگهجن ٿا. آچن 15 ڏينهن اندر جمع ڪرائڻيون پونديون.
3. سمورا سرڪاري ٽيڪس ۽ ڊيوٽين ڏنل آڇ جي قيمت ۾ شامل هونديون.
4. واڪ ڏيندڙن پاران جائيل شين جي ڪل آڇ جي قيمت جو 2% بطور پڊ سيڪيورٽي ٽي آرڊر/ڊيمانڊ ڊرافٽ/بئنڪ گارنٽي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH، نوابشاهه (SBA) جي حق ۾ جمع ڪرائڻي پوندي.
5. ڪامياب واڪ ڏيندڙن پاران ڪامياب شين جي ڪل آڇ جي قيمت جو 5% پرفارمنس سيڪيورٽي CDR/بئنڪ گارنٽي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH، نوابشاهه (SBA) جي حق ۾ جمع ڪرائڻي پوندي.
6. اصل مهر بند پڊ سيڪيورٽي ٽينڊر جمع ڪرائڻ کان اڳ هن انسٽيٽيوٽ ۾ جمع ڪرائڻي پوندي، ٻي صورت ۾ ٽينڊر ٺاهيل قرار ڏنو ويندو.
7. ٽينڊر - 4000/ روپيا ٽينڊر فيس پي آرڊر/ڊي ڊي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH جي حق ۾ ادا ٿيڻي. IM&CH جي پروڪيورمينٽ برانچ کان خريد ڪري سگهجن ٿا ۽ انهن سان گڏ ٽيڪنيڪل تجويز لازمي هوندي، ٻي صورت ۾ ٺاهيل قرار ڏنو ويندو.
8. سرڪاري موڪل جي اعلان يا ڪنهن انٽر حالتن جي صورت ۾ آچن ايندڙ ڪم واري ڏينهن تي جمع ڪرائڻون ۽ ڪوليون وينديون.
9. مجاز اثارتي، انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ، SBA، SPPRA قاعدن (ترميم ٿيل) مطابق ضرورت محسوس ٿيڻ تي شيڊيول جي ڪنهن به شيء جي مقدار ۾ واڌارو يا گهٽتائي ڪرڻ جو حق محفوظ رکي ٿي.
10. مجاز اثارتي، IM&CH، SPPRA قاعدن (ترميم ٿيل) جي لاڳاپيل شقن تحت، ڪنهن به يا سڀني آچن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.
11. پروڪيورنگ ايجنسي ڪنهن به يا سڀني آچن کي رد ڪرڻ ۽ بنا ڪو سبب ڄاڻائڻ جي ٽينڊر منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

ايگزيڪيوٽو ڊائريڪٽر
انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ
نوابشاهه (SBA)



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روزانه ڪاوش

Daily Kawish Hyderabad

(جلد 37) سومر 19 آڪٽوبر 2026 ع بمطابق 07 جمادي الاول 1448 هـ (شمارو 77) قيمت 40 روپيا

Monday, 19 October, 2026

TENDER NOTICE

- Institute of Mother & Child Health, Shaheed Benazirabad (IM&CH) invites tenders from well-reputed manufacturers, authorized agents/importers/suppliers registered with Income Tax and GST in Pakistan, as per SPPRA Rule 46(2) Single Stage-Two Envelope Procurement Procedure for the year 2026-27, under SPPRA Rules 2010 (as amended), for the following categories:
 - Supply of Medical Gas (Oxygen Gas) along with V.I.E Tank.
 - Supply of Medicines (10% LP & 05% Day to Day).
 - Supply of Medical & Laboratory Equipment (as per actual demand by IM&CH).
 - Supply of Uniforms, Clothing, Liveries & Bedding Items.
 - Supply of Dry and Fresh Rations for the Patient's Diet (as per demand by IM&CH).
 - Provision of Security Guards, Arms & Ammunition (as per demand IM&CH).
 - Provision of Janitorial Worker with Janitorial Material at IM&CH.
 - Generic Consumable.
 - Others & Miscellaneous.
- Tender documents containing detailed specifications, terms and conditions are available on SPPRA website (E-PAD) and can be obtained from IM&CH Procurement Branch against a non-refundable fee. Bids shall be submitted within 15 days.
- All government taxes and duties are to be included in the quoted bid price.
- Bid security of 2% of the total bid value of quoted items by the bidder is to be deposited in the shape of a pay order/ demand draft/bank guarantee in favor of Executive Director IM&CH, Nawabshah (SBA).
- Performance Security 5% of the total bid value of winning items by the successful bidder in the shape of a CDR/Bank Guarantee in favor of Executive Director IM&CH, Nawabshah (SBA).
- The original sealed bid security should be submitted to this Institute before submission of the tender, else it will be declared as disqualified.
- The tender(s) can be purchased against a tender fee amounting to Rs. 4000/- each in the shape of Pay Order/DD in favor of the Executive Director, IM&CH from the Procurement Branch of the IM&CH and must have the technical proposal, else will be declared as disqualified.
- In case of an announcement of a public holiday or any unfavorable circumstances, the bids shall be submitted and opened on the next working day.
- The Competent Authority, Institute of Mother & Child Health, SBA, reserves the right to increase or decrease the quantity of any item of schedule as and when deemed necessary according to SPPRA Rules (as amended).
- The Competent authority, IM&CH, reserves the right to accept or reject all or any bid, subject to the relevant provisions of SPPRA Rules (as amended).
- The Procuring Agency reserves the right to reject all or any bid(s) and cancel the tender, without giving any reason thereof.

Executive Director
Institute of Mother & Child Health,
Nawabshah (SBA)

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DAILY UMMAT

حق بنی سید ہے کے لاکھوں ہیں۔ سائنس کے حریف۔ انہیں حاصل کیے۔ ایسا فریڈ نے 5 ہزار روپے | انہیں کو سب ملی اور ہزاروں کراچی کے لاکھ | شوقی کہتی ہے۔

دفتر ایگزیکٹو ڈائریکٹر
انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ
نواب شاہ (SBA)

ٹینڈر نوٹس

1. انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ، شہید ذہیر آباد (IM&CH) کی جانب سے معروف میونسپل کورپوریشن لاہور اور اسپتالوں اور پاکستان میں دیگر طبی سہولتوں کے لیے رجسٹرڈ ہوں۔ سے سال 2026-27 کے لیے SPPRA رول 2010 (ترمیم شدہ) کے تحت SPPRA رول (2) 46 ایک مرحلے پر دو لکائی ہوئی دیکھو طریقہ کار کے مطابق درج ذیل ذمروں کے لیے ٹینڈرز طلب ہیں:

- میڈیکل گیس (آکسیجن گیس) کی V.I.E ٹینک کی فراہمی۔
- میڈیکل گیس فراہمی (10% ایلی ٹی اور 90% برڈن کے لیے)۔
- میڈیکل اور لیبارٹری آلات کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- یوٹیلٹی مہیا کرنے اور برقی اور سبزی کی فراہمی۔
- مریضوں کی خوراک کے لیے فٹک اور چارواشی کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- سیکیورٹی گارڈز اسلو گوڈ بارڈر کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- IM&CH میں مقامی کے مہمان کے ساتھ ساتھ مقامی کے محلے کی فراہمی۔
- جیوک قابل استعمال ہیں۔
- دیگر وافر۔

2. ٹینڈر روٹات اور جن میں قیمتی تصدیقات، شرائط و ضوابط اور سبب SPPRA کی سبب سائنس (ایلی ٹی) پر دستیاب ہیں اور IM&CH کی دیکھو سبب برائے سے قابل دیکھو جس کے عوض حاصل کی جاسکتی ہیں۔ یہ لیاں 15 دن کے اندر میں فراہم ہوں گی۔

3. تمام سرکاری طبی سہولتوں میں کوٹ کی گئی ہوئی کی قیمت میں شامل ہوں گی۔

4. بولی دہندہ کی جانب سے کوٹ کی گئی قیمت کی کل بولی قیمت کا 2% بطور پیشگی روپیہ ہے۔ اگر ایلی ٹی فراہم کرنا ایک سال کی مدت میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں فراہم کر دینی ہوگی۔

5. کامیاب بولی دہندہ کی جانب سے کامیاب فراہمی کی کل بولی قیمت کا 5% پر کارڈ میں سیکورٹی CDR ایک سال کی مدت میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں فراہم کر دینی ہوگی۔

6. اصل سربراہ سیکورٹی ٹینڈر میں فراہم کرانے سے قبل انسٹی ٹیوٹ میں فراہم کر دینی ہوگی۔ بصورت دیگر ٹینڈر قابل قرار دیا جائے گا۔

7. ٹینڈر روٹات 4000/- روپے ٹینڈر فیس کے عوض اپنے آرڈر الاڈی کی اصل میں ایگزیکٹو ڈائریکٹر IM&CH کے حق میں فراہم کر دینی ہوگی۔ IM&CH کی دیکھو سبب برائے سے فراہم کر سکتے ہیں اور ان کے ساتھ ٹینڈر میں فراہم کر دینی ہوگی۔ بصورت دیگر ٹینڈر قابل قرار دیا جائے گا۔

8. سرکاری خطوں کے اعلان یا کسی سماجی حالات کی صورت میں بولی آ کر فراہم کر دینی ہوگی۔

9. ہمارا قدرتی انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ، SBA، SPPRA رول (ترمیم شدہ) کے مطابق ضرورت محسوس ہونے پر ٹینڈر بولی کی کسی بھی شے کی مقدار میں اضافہ یا کمی کا حق محفوظ رکھتی ہے۔

10. ہمارا قدرتی IM&CH، SPPRA رول (ترمیم شدہ) کی شرائط کے تحت کسی بھی فراہم بولیوں کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

11. یہ دیکھو رنگ بلیک کسی بھی فراہم بولیوں کو مسترد کرنے اور پھر کوئی دیکھو ٹینڈر ضرور کرانے کا حق محفوظ رکھتی ہے۔

ایگزیکٹو ڈائریکٹر
انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ
نواب شاہ (SBA)

PROCUREMENT OF MEDICAL & LABORATORY EQUIPMENT

**OFFICE OF THE EXECUTIVE DIRECTOR INSTITUTE OF
MOTHER & CHILD HEALTH NAWABSHAH (SBA)**

**Tender No. 03
2026-27**

IMPORTANT DATES

**ISSUANCE OF TENDER DOCUMENTS
SUBMISSION OF TENDER
OPENING OF TENDER**

**FROM DATE OF PUBLICATION
14-11-2026 AT 11:00 AM
14-11-2026 AT 11:30AM
ON E-PAD**



EVALUATION CRITERIA:

NAME	TYPE
1. Original Tender Purchase Receipt (Without Receipt Disqualified).	Yes / No
2. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.	Yes / No
3. Pay Order / Bank Draft of Earnest Money showing without rates.	Yes / No
4. Valid National Tax No Certificate upgrade	Yes / No
5. Valid General Sale Tax Certificate updated	Yes / No
6. Valid Professional Tax Certificate (From Excise and Taxation Department).	Yes / No
7. Valid Chamber of Commerce	Yes / No
8. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.	Yes / No
9. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.	Yes / No
10. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.	Yes / No
11. Last Three-Year Income Tax Returns 100 Million.	Yes / No
12. Three years Annual turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 100 Million.	Yes / No
13. Authority Letter should be provided by the bidder of coated items Companies.	Yes / No
14. ISO 9001, FDA	Yes / No
15. Bid Should be submitted According to Data Sheet Page Wise with binding.	Yes / No
a. Original Pay Order/Bank Draft of 2% Earnest Money. In the favor of the Executive Director IM&CH Nawabshah.	Yes / No
b. Original Copy of Bid offer with quoted price.	Yes / No
c. Over writing not allowed.	Yes / No
d. Amount written must be Figure and words.	Yes / No



SCORE BOARD:

Criteria Title	Category	Evaluation Heading	Type	Score
1. Original Tender Purchase Receipt (Without Receipt Disqualified)..	Technical Evaluation		Yes / No	
2. Pay Order / Bank Draft of Earnest Money showing without rates.	Technical Evaluation		Yes / No	
3. Valid National Tax No Certificate upgrade	Technical Evaluation		Yes / No	
4. Valid General Sale Tax Certificate updated.	Technical Evaluation		Yes / No	
5. Valid Professional Tax Certificate (From Excise and Taxation Department).	Technical Evaluation		Yes / No	
6. Valid Chamber of Commerce.	Technical Evaluation		Yes / No	
7. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.	Technical Evaluation		Yes / No	
8. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.	Technical Evaluation		Yes / No	
9. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.	Technical Evaluation		Yes / No	
10. Last Three-Year Income Tax Returns 100 Million.	Technical Evaluation		Yes / No	
11. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 100 Million.	Technical Evaluation		Yes / No	
12. Authority Letter should be provided by the bidder of coated items Companies	Technical Evaluation		Yes / No	
13. ISO 9001 & FDA	Technical Evaluation		Yes / No	
15. Bid Should be submitted According to Data Sheet Page Wise with binding	Technical Evaluation		Yes / No	



SCHEDULE OF REQUIREMENT:

S No	Name of the Article	Req Qty	Packing	Manufacturer	Per Test Cost
01	Misc: Acid Solution for Selectra 1000 ml	10			
02	Misc: Blood Lancet	300			
03	Misc: Blue Tips	600			
04	Misc: Calibrator Chemistry for Selectra	20			
05	Misc: Capillary Tube No Heparin	50			
06	Misc: Cover Slip 18 x 18	10000			
07	Misc: Cover Slip 22 x 22	10000			
08	Misc: Dengue kit	500			
09	Misc: Distil water 30 lit can	100			
10	Misc: E.S.R PIPPET (Disposable)	4000			
11	Misc: E.S.R stand	100			
12	Misc: EDTA Vacuum Tube	5000			
13	Misc: Field stain A+B	20			
14	Misc: Glass Slide	1000			
15	Misc: HBsAg (Device)	5000			
16	Misc: HBV DNA PCR 96 test	30			
17	Misc: HBV DNA Extraction Kit 250 Test	15			
18	Misc: HCI N/ For Selectra	30			
19	Misc: HCV Device	5000			
20	Misc: HCV DNA PCR 96 test	30			
21	Misc: HCV RNA DNA Extraction Kit 250 Test	15			
22	Misc: HIV Device	3000			
23	Misc: ICT Malaria Device	1000			
24	Misc: Juster 100-1000 Micro	10			
25	Misc: Juster 10-100 Micro	10			
26	Misc: Juster 5-50 Micro LIT	10			
27	Misc: Juster10-100 Micro LIT	10			
28	Misc: Micro Pipette EDTA	30			
29	Misc: Multi Sticks 10 parameter	100			
30	Misc: PCR reaction Tube 0.1 ml	200			
31	Misc: Plain Vacuum Tube Red Cape	5000			
32	Misc: Pregnancy Kit 1x 50	20			
33	Misc: PT Bottles	4000			
34	Misc: Quality Control High	20			
35	Misc: Quality Control Normal	20			
36	Misc: Reaction Rotor for Selectra	30			
37	Misc: RNA DNA Free Gloves	100			

38	Misc: RNA DNA Free sample cup 1.5 ml	200			
39	Misc: RNA DNA Free sample cup 2 ml	200			
40	Misc: RNA DNA Free tips 01 ul to 10 ul	100			
41	Misc: RNA DNA Free tips 10 ul to 100 ul	100			
42	Misc: RNA DNA Free tips 100 ul to 1000 ul	100			
43	Misc: Simple Cup for Selectra 2 ml	1000			
44	Misc: Sodium Citrate Bottle Vacuum	4000			
45	Misc: Sunny Plaster	100			
46	Misc: Surgical Gloves	1000			
47	Misc: System Solution 1000 ml for Selectra	30			
48	Misc: T.B Rapid Device	500			
49	Misc: Thermo Shaker Incubate for PCR 24 Whole	10			
50	Misc: Typhoid Device	4000			
51	Misc: Trope T Device (UK, USA, Germany or equivalent)	2000			
52	Misc: Urine Continuer	10000			
53	Misc: Urine Multi Strip	50			
54	Misc: Vacuum Tube for CP	20000			
55	Misc: VDRL	5000			
56	Albumin	10000			
57	Alkaline Phosphatase	80000			
58	ALT (SGPT)	80000			
59	Amylase	2000			
60	Asot Quantitative	2000			
61	Asot Quantitative	2000			
62	Bilirubin- Total	80000			
63	Bilirubin- Direct	80000			
64	Calcium	60000			
65	Cholesterol	8000			
66	CK	2000			
67	Creatinine	80000			
68	Electrolyte (Na,K,Cl)	45000			
69	Gamagt	90000			
70	Glucose	70000			
71	LDL Cholesterol	5000			
72	HDL Cholesterol	5000			
73	LDH	15000			
74	Magnesium	6000			
75	Phosphorus	6000			
76	Ra Factor Quantitative	3000			
77	Total Protein	6000			
78	Triglycerides	6000			

79	Urea	70000			
80	Uric Acid	30000			
81	Hco2 (Bi- Carbonate)	50000			
82	Biploer with Leads (Peads Surgery)	10			
83	Vacutairner Green Blood Cllcting Tube with Stopper (Buthyl Rubber) Tube (Polyethylene) Terephatalate, Gamma Sterilization, for Blood Glucose (FDA Approved)	200			
84	Vacutairner Black Blood Cllcting Tube with Stopper (Buthyl Rubber) Tube (Polyethylene) Terephatalate, Gamma Sterilization, for Blood Glucose (FDA Approved)	200			
85	Vacutairner Yellow Blood Cllcting Tube with Stopper (Buthyl Rubber) Tube (Polyethylene) Terephatalate, Gamma Sterilization, for Blood Glucose (FDA Approved)	200			
86	Vacutairner Red Blood Cllcting Tube with Stopper (Buthyl Rubber) Tube (Polyethylene) Terephatalate, Gamma Sterilization, for Blood Glucose (FDA Approved)	200			



No. IM&CH/Tender/ /2026

2026

**TENDER FOR PROCUREMENT/PROVISION OF MEDICAL & LABORATORY EQUIPMENT
AT INSTITUTE OF MOTHER & CHILD HEALTH, NAWABSHAH (SBA) FOR THE YEAR 2026-27**

Cost of Tender:- RS: 4,000/- (FOUR THOUSAND ONLY) NON-REFUNDABLE

Issued to M/s: _____

Pay order receipt No: _____

Date of Issue: _____

EXECUTIVE DIRECTOR

Institute of Mother & Child Health
Nawabshah (SBA)



GENERAL TERMS & CONDITIONS OF THE CONTRACT

1. I/We _____ Muslim adult, by caste _____
R/o _____
bind myself/ourselves to supply the said item to the **Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad)** during the financial year **2026–2027** to until further orders. The articles are shown in tender form and the rates are specified against each. The articles shall be of the best quality. The decision of Executive Director OR Officer In-charge authorized by him to act on his behalf (therein called the said officer) in regard to the quality and kind of the articles shall be final and binding upon me/us.
2. The supplies shall be delivered whenever required in the presence of the Executive Director IM&CH or his representative and myself/ourselves or my/our authorized agent my/our agent/agents shall be responsible person/persons and his/their name shall be known to the said officer in case it is discovered otherwise this contract/tender will be cancelled and security money forfeited.
3. Should any delay occur on my/our part or should I/We/Our agent fail to supply the articles at the given time and place the said officer may purchase them from the market out of my/our security deposit and the differences between the contract and Market rate shall be paid well by me/us.
4. The security money deposited by me/us shall be returned to me/us after successful completion of the contract and on my/our furnishing the usual No demand certificate.
5. Tender Form shall be accompanied by Earnest money as per tender form in shape of Call Deposit/Pay Order.
6. I will supply all the items as offered by me in Tender during the financial year at same rate and cost without delay/fail.
7. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
8. The Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) reserves the right to cancel the part or whole Tenders without assigning any reason.
9. I/We perfectly understand all the above conditions and general directions to the contractor. I/we shall be bound myself/ourselves to abide by them and I/we also understand my/our contract, is liable to terminate in case of breach of any of the terms of contract. In that case my/our security deposit will be forfeited by the Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad).



10. The Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary without assigning any reason.
11. Delivery orders will be supplied within the stipulated date and time as given in the order, failing which security money will be forfeited?
12. In case of late delivery penalty of 2% of the total cost of the ordered items will be imposed after the expiry of the given period.
13. The Executive Director, Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) reserve the right to impose the following penalties for any breach of the contract by bidders.
 - a. Forfeiture of the Security Deposit.
 - b. Forfeiture of payment.
 - c. Black listing of the Firm/Company.
14. I/We shall abide by the General Sales Tax rules as applicable.
15. The approved bidder(s) has/have to deliver the material on F.O.R basis at Institute of Mother & Child Health, Nawabshah (Shaheed Benazir Abad) (hospital premises).
16. Income Tax, GST and SST will be deducted as per rules, on the purchase/ Services.
17. The bid will be valid for nineteen (90) days from the date of opening of the tender.
18. This Tender valid up to 30 June 2027.



OTHER DIRECTIONS (EVALATION CRITERIA)

1. **TECHNICAL PROPOSAL** should have the following documents.
 - i. Original Tender Purchase Receipt.
 - ii. Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp.
 - iii. Pay Order/Bank Draft of Earnest Money showing without rates.
 - iv. Valid National Tax No Certificate upgrade
 - v. Valid General Sale Tax Certificate updated.
 - v. Valid Professional Tax Certificate (From Excise and Taxation Department).
 - vi. Valid Chamber of Commerce.
 - vii. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.
 - viii. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
 - ix. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.
 - x. Last Three-Year Income Tax Returns 100 Million.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 100 Million.
 - xii. Authority Letter should be provided by the bidder of coated items Companies.
 - xiii. ISO 9001, FDA.
 - xiv. Bid should be submitted according to Data Sheet Page Wise with binding.
2. **FINANCIAL PROPOSAL** should have the following documents.
 - i. Original Pay Order/Bank Draft of 2% Earnest Money Submitted In the favor of Executive Director, Institute of Mother & Child Health, Nawabshah (SBA).
 - ii. Bid Offer/Financial proposal shall be Submit/upload on "EPADS" Only.
 - iii. Amount written most be Figure and words.
 - iv. Preference shall be given to lowest bidder.

I/We solemnly declare that the information furnished by me/us is correct to the best of my/ our knowledge and if found incorrect our contract will be liable to be terminated.

