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.

18/08/2026

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

GOVERNMENT OF SINDH ★ PM & I CELL ★ HEALTH DEPARTMENT

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.

07/08/2026

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

GOVERNMENT OF SINDH
PM & I CELL
HEALTH DEPARTMENT

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

IM&CH

ٽينڊر نوٽيس

1. انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ، شهيد بينظير آباد (IM&CH) پاران نامور مينيوفيڪچررز، مجاز ايجنٽن/درآمد ڪندڙن/سپلائرز جيڪي پاڪستان ۾ انڪم ٽيڪس ۽ جي ايس ٽي ۾ رجسٽرڊ هجن. ڪان سال 27-2026ع، SPPRA رولز 2010 (ترميم ٿيل) تحت SPPRA رول (2)46 هيٺ مرحلي ٽي ۾ لفافي پروڪيورمينٽ طريقيڪار موجب هيٺين ڪيٽيگريز لاءِ ٽينڊر گهربل آهن:
   i. ميڊيڪل گئس (آڪسيجن گئس) سان گڏ V.I.E ٽينڪ جي فراهمي.
   ii. ڏاڻ جي فراهمي (10% ايل بي ۽ 05% هر ڏينهن لاءِ).
   iii. ميڊيڪل ۽ ليبارٽري سامان جي فراهمي (IM&CH جي اصل گهرج مطابق).
   iv. يونيفارم، ڪيڙن، وردين ۽ بستر جي سامان جي فراهمي.
   v. مريضن جي خوراڪ لاءِ خشڪ ۽ تازي راشن جي فراهمي (IM&CH جي گهرج مطابق).
   vi. سيڪيورٽي گارڊن، هشيارن ۽ گولا بارود جي فراهمي (IM&CH جي گهرج مطابق).
   vii. IM&CH ۾ صفائي جي سامان سان گڏ صفائي جي عملي جي فراهمي.
   viii. جينرڪ استعمال جو سامان.
   ix. ٻيا ۽ متفرق.
2. ٽينڊر دستاويز 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. آڇون 15 ڏينهن اندر جمع ڪرائڻيون پونديون.
3. سموريا سرڪاري ٽيڪس ۽ ڊيوٽيون ڏنل آڇ جي قيمت ۾ شامل هوندیون.
4. واڪ ڏينڊڻ پاران چائيل شين جي ڪل آڇ جي قيمت جو 2% بطور بڊ سيڪيورٽي پي آرڊر/ڊيمانڊ ڊرافٽ/بئنڪ گارنٽي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH، نوابشاهه (SBA) جي حق ۾ جمع ڪرائڻي پوندي.
5. ڪامياب واڪ ڏينڊڻ 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 بڊ سيڪيورٽي ٽينڊر جمع ڪرائڻ ڪان اڳ هن انسٽيٽيوٽ ۾ جمع ڪرائڻي پوندي، پي صورت ۾ ٽينڊر نااهل قرار ڏنو ويندو.
7. ٽينڊر فيس -/4000 روپيا ٽينڊر فيس پي آرڊر/ڊي ڊي جي صورت ۾ ايگزيڪيوٽو ڊائريڪٽر IM&CH جي حق ۾ ادائيگي، IM&CH جي پروڪيورمينٽ برانچ کان خريد ڪري سگهجن ٿا ۽ انهن سان گڏ ٽيڪنيڪل تجويز لازمي هوندي، پي صورت ۾ نااهل قرار ڏنو ويندو.
8. سرڪاري موڪل جي اعلان يا ڪنهن اڻڪر حالتن جي صورت ۾ آڇون ايندڙ ڪم واري ڏينهن تي جمع ڪرايون ۽ کوليون ويندیون.
9. مجاز اٿارٽي، انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ، SBA، SPPRA قاعدن (ترميم ٿيل) مطابق ضرورت محسوس ٿيڻ تي شيڊيول جي ڪنهن به شيءِ جي مقدار ۾ واڌارو يا گهٽتائي ڪرڻ جو حق محفوظ رکي ٿي.
10. مجاز اٿارٽي، IM&CH، SPPRA قاعدن (ترميم ٿيل) جي لاڳاپيل شقن تحت، ڪنهن به يا سڀني آڇن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.
11. پروڪيورنگ ايجنسي ڪنهن به يا سڀني آڇن کي رد ڪرڻ ۽ بنا ڪو سبب ڄاڻائڻ جي ٽينڊر منسوخ ڪرڻ جو حق محفوظ رکي ٿي.

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

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

IM&CH

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

TENDER NOTICE

1. 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:
   - i. Supply of Medical Gas (Oxygen Gas) along with V.I.E Tank.
   - ii. Supply of Medicines (10% LP & 05% Day to Day).
   - iii. Supply of Medical & Laboratory Equipment (as per actual demand by IM&CH).
   - iv. Supply of Uniforms, Clothing, Liveries & Bedding Items.
   - v. Supply of Dry and Fresh Rations for the Patient's Diet (as per demand by IM&CH).
   - vi. Provision of Security Guards, Arms & Ammunition (as per demand IM&CH).
   - vii. Provision of Janitorial Worker with Janitorial Material at IM&CH.
   - viii. Generic Consumable.
   - ix. Others & Miscellaneous.
2. 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.
3. All government taxes and duties are to be included in the quoted bid price.
4. 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).
5. 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).
6. The original sealed bid security should be submitted to this Institute before submission of the tender, else it will be declared as disqualified.
7. 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.
8. 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.
9. 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).
10. 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).
11. 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

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

IM&CH

ٹینڈر نوٹس

1. انسٹی ٹیوٹ آف مدر اینڈ چائلڈ ہیلتھ، شہید بینظیر آباد (IM&CH) کی جانب سے معروف میونسپل لیبارٹریز/ایجنٹس/امپورٹرز/سپلائرز، جو پاکستان میں ٹیکس لیبز کی لیس فی کے لیے رجسٹرڈ ہوں، سے سال 27-2026 کے لیے SPPRA رولز 2010 (ترمیم شدہ) کے تحت SPPRA رول 46(2) ایک مرحلے پر دو لفافی پروکیورمنٹ طریقہ کار کے مطابق درج ذیل اشیاء کے لیے ٹینڈرز مطلوب ہیں:
   - i. میڈیکل گیسز (آکسیجن گیس) بمع V.I.E ٹینک کی فراہمی۔
   - ii. میڈیسنز کی فراہمی (10% ایل پی اور 05% برانڈ کے لیے)۔
   - iii. میڈیکل اور لیبارٹری آلات کی فراہمی (IM&CH کی اصل طلب کے مطابق)۔
   - iv. یونیفارم، کپڑے، دوریوں اور بستر کی اشیاء کی فراہمی۔
   - v. مریضوں کی خوراک کے لیے خشک اور جراثیم کش کی فراہمی (IM&CH کی اصل طلب کے مطابق)۔
   - vi. سیکیورٹی گارڈز (بلا اسلحہ و گولہ بارود) کی فراہمی (IM&CH کی اصل طلب کے مطابق)۔
   - vii. IM&CH میں صفائی کے سامان کے ساتھ ساتھ صفائی کے عملے کی فراہمی۔
   - viii. جینرک قابل استعمال اشیاء۔
   - ix. دیگر و متفرق۔
2. ٹینڈر دستاویزات، جن میں تفصیلی تصریحات، شرائط و ضوابط درج ہیں، SPPRA کی ویب سائٹ (ای پی ڈی) پر دستیاب ہیں اور IM&CH کی پروکیورمنٹ برانچ سے ناقابل واپسی فیس کے عوض حاصل کی جاسکتی ہیں۔ بولیاں 15 دن کے اندر جمع کرائی جائیں گی۔
3. تمام سرکاری ٹیکس اور ڈیوٹیاں کوٹ کی گئی بولی کی قیمت میں شامل ہوں گی۔
4. بولی دہندہ کی جانب سے کوٹ کی گئی اشیاء کی کل بولی مالیت کا 2% بطور بڈ سیکیورٹی پے آرڈر/ڈیمانڈ ڈرافٹ/بینک گارنٹی کی شکل میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں جمع کروانی ہوگی۔
5. کامیاب بولی دہندہ کی جانب سے کامیاب اشیاء کی کل بولی مالیت کا 5% پرفارمنس سیکیورٹی CDR/بینک گارنٹی کی شکل میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں جمع کروانی ہوگی۔
6. اصل سربمہر بڈ سیکیورٹی، ٹینڈر جمع کرانے سے قبل اس انسٹی ٹیوٹ میں جمع کرانی ہوگی، بصورت دیگر ٹینڈر نامکمل قرار دیا جائے گا۔
7. ٹینڈرز -/4000 روپے ٹینڈر فیس کے عوض، پے آرڈر/ڈی ڈی کی شکل میں ایگزیکٹو ڈائریکٹر IM&CH کے حق میں وصولی پر، IM&CH کی پروکیورمنٹ برانچ سے فروخت کیے جاسکتے ہیں اور ان کے ساتھ تکنیکی تجویز لازمی ہوگی، بصورت دیگر نامکمل قرار دیا جائے گا۔
8. سرکاری تعطیل کے اعلان یا کسی ناموافق حالات کی صورت میں بولیاں آئندہ ورکنگ ڈے کو جمع کرائی اور کھولی جائیں گی۔
9. مجاز اتھارٹی، انسٹی ٹیوٹ آف مدر اینڈ چائلڈ ہیلتھ، SBA، SPPRA رولز (ترمیم شدہ) کے مطابق ضرورت محسوس ہونے پر شیڈیول کی کسی بھی شے کی مقدار میں اضافہ یا کمی کا حق محفوظ رکھتی ہے۔
10. مجاز اتھارٹی IM&CH، SPPRA رولز (ترمیم شدہ) کی متعلقہ شقوں کے تابع، کسی بھی یا تمام بولیوں کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔
11. پروکیورنگ ایجنسی کسی بھی یا تمام بولیوں کو مسترد کرنے اور بغیر کوئی وجہ بتائے ٹینڈر منسوخ کرنے کا حق محفوظ رکھتی ہے۔

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

SUPPLY OF DIET FRESH RATION FOR THE PATIENT'S DIET

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

Tender No. 05
2026-27

IMPORTANT DATES

ISSUANCE OF TENDER DOCUMENTS	**FROM DATE OF PUBLICATION**
SUBMISSION OF TENDER	**14-11-2026 AT 11:00 AM**
OPENING OF TENDER	**14-11-2026 AT 11:30AM ON E-PAD**

EVALUATION CRITERIA:

NAME	TYPE
1. Original Tender Purchase Receipt (Without Receipt Disqualified).	Yes / No
2. 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 10 Million.	Yes / No
12. Three years Annual turnover statement with Bank Certificate as per required in tender documents (must be year-vise). 10 Million.	Yes / No
13. Authority Letter should be provided by the bidder of coated items Companies.	Yes / No
14. ISO 9001	Yes / No
15. Sindh Food Licenses Certificate (Mandatory)	Yes / No
a. Original Pay Order/Bank Draft of 2% Earnest Money. In the favor of the Executive Director IM&CH Nawabshah.	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 10 Million.	Technical Evaluation		Yes / No	
11. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-vise). 10 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	Technical Evaluation		Yes / No	
14. Sindh Food Licenses Certificate (Mandatory)	Technical Evaluation		Yes / No	

SCHEDULE OF REQUIREMENT:

S No	Name of Item	Measurement of Unit	Quantity	Rate in Figure Per Kg/No/Ltr	Rate in Words Per Kg/No/Ltr
1	Atta Sindh Pak, Special Best Quality	Per Kg	10000		
2	Atta, Saada Best Quality	Per Kg	5000		
3	Rice Baspati Super Coronal	Per Kg	8000		
4	Rice Baspati Super Coronal Cella	Per Kg	1000		
5	Rice Baspati Tota Best Quality	Per Kg	600		
6	Cooking Oil Soya Supreme	Per Litter	3000		
7	Dry Milk Full Cream Coralac	Per Kg	1000		
8	Dairy fresh Milk Best Quality	Per letter	1000		
9	Tea Lipton Yellow label	Per Kg	100		
10	Tea Mezban	Per Kg	100		
11	Sugar White Habib Sugar Mill or Equivalent	Per Kg	1500		
12	Dall Moung, Best Quality	Per Kg	2000		
13	Dall Channa Best Quality	Per Kg	2000		
14	Red Chilies Best Quality	Per Kg	200		
15	Dahina Powder Best Quality	Per Kg	100		
16	Garam Masala Best Quality	Per Kg	100		
17	Salt Powder Best Quality	Per Kg	1500		
18	Haldi Powder Best Quality	Per Kg	100		
19	Seviyan (Vermicelli) Best quality	Per Kg	100		
20	Mutton Fresh Best Quality	Per Kg	1500		
21	Beef Fresh Best Quality	Per Kg	1000		

22	Chicken Fresh Best Quality	Per Kg	15000		
23	Eggs Best Quality	Per Doz	2000		
24	DAWN Bread Large Size (20 pieces)	Per bags	8000		
25	Rajput Bread Large Size (20 pieces)	Per bags	8000		
26	Seasonal Mix Fresh Vegetable	Per Kg	3000		
27	Onions Best Quality	Per Kg	3000		
28	Tomato Best Quality	Per Kg	2000		
29	Garlic Best Quality	Per Kg	100		
30	Bananas Fresh Best Quality	Per Doz	1500		
31	Butter 50gm per packet Best Quality	Per Pkt	100		
32	Cured Dhahi Best Quality	Per Kg	500		
33	Mineral Water 500 ml Best Quality	Per Bottle	2000		
34	Mineral Water 1.5 letter Best Quality	Per Bottle	1000		
35	Mineral Water 19 letter Best Quality	Per Bottle	500		
36	Glucerna Liquid 250ml	Per Tin	50		
37	Pediasure 400gm	Per Tin	50		
38	Ensure Nutrivigor 400gr	Per Tin	50		
39	Ensure Milk Liquid 250ml	Per Tin	50		
40	Ensure Milk Powder 400gr	Per Tin	50		
41	Morinaga 400gm	Per Tin			
42	Nido Milk 400gm	Per pkt	50		
43	Lactogen Milk 200gm	Per Tin	50		
44	Olive Oil Tin 100ml	Per Tin	50		
45	Jam 50 G	Per Bottle	50		
46	Foiling Roll	Per Roll	10		

No. IM&CH/Tender/ /2026 2026

TENDER FOR PROCUREMENT/PROVISION OF DIET FRESH RATION FOR THE PATIENT'S DIET 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 he 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 (Without Receipt Disqualified).
   - ii. 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.
   - vi. Valid Professional Tax Certificate (From Excise and Taxation Department).
   - vii. Photo Copy of Valid Chamber of Commerce.
   - viii. An affidavit of Rs.100/- (Non-Judicial Stamp paper) that the firm is not black listed in any Government Department.
   - ix. Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected.
   - x. Preference will be given to three years' Experience in relevant field in Teaching Hospitals.
   - xi. Last Three-Year Income Tax Returns 10 Million.
   - xii. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 10 Million.
   - xiii. Authority Letter should be provided by the bidder of coated items Companies.
   - xvi. ISO 9001.
   - xvii. Sindh Food Licenses Certificate (Mandatory).

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.