



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**

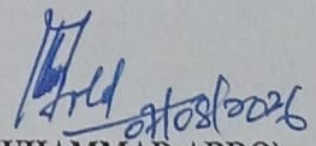
No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA):

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 ايجنشن/ڊرامڊ ڪنڊوزن/سپلائرز جيڪي پاڪستان ۾ انڪورپريٽڊ ۽ جي ايس ٽي ۾ رجسٽرڊ هجن، کان سال 2026-27، SPPRA رول 2010 (ٽرمينر ٿيل) تحت SPPRA رول 46(2) هڪ مرحلي تي ٻه لفافي پروڪيورمينٽ طريقڪار موجب هيلٿن ڪيٽيگريز لاءِ ٽينڊر گهريل آهن:

 - i. ميڊيڪل گئس (آڪسيجن گئس) سان گڏ V.I.E ٽينڪ جي فراهمي.
 - ii. ڊواڙن 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. آڇن 15 ڏينهن اندر جمع ڪرائڻيون پونديون.
3. سمورا سرڪاري ٽيڪس ۽ ڊيوٽين ڏنل آڇ جي قيمت ۾ شامل هونديون.
4. واڪ ڏينڊون پاران چاناييل 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 ڏينڊون 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 ڊاھل 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 ۾ ڊاھل قرار ڏنو ويندو.
8. سرڪاري موڪل جي اعلان يا ڪنهن انٽر حالتن جي صورت ۾ آڇون ايندڙ ڪم واري ڏينهن تي جمع ڪرايون ۽ ڪوليون وينديون.
9. مجاز اثارتي، انسٽيٽيوٽ آف مدر اينڊ چائلڊ هيلٿ، SBA، SPPRA قاعدن (ٽرمينر 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 (ٽرمينر 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 اينڊ چائلڊ هيلٿ

نوابشاهه (SBA)



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هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

ڪاوش

روزانه

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 حلقہ میں۔ انہیں حاصل کیے۔ ایسا فریڈ نے 5 ہزار میں۔ انہیں کو سب ملی اور ہزاروں کراچی کے لاکھ۔ شریعت کی ہے۔

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

ٹینڈر نوٹس

1. انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ، شریعت و دیگر آف (IM&CH) کی جانب سے صرف میونسپل کورپوریشن لاہور اور ایسٹونڈ جیو پاکستان میں اہم ٹیکس اور سی ٹی ٹی کے لیے رجسٹرڈ ہوں۔ سے سال 2026-27 کے لیے SPPRA 2010 (ترمیم شدہ) کے تحت SPPRA رول (2) 46 ایک سرٹیفکیٹ پر دو لکائی ہوئے دستخط طریقہ کار کے مطابق درج ذیل ذمہ داریوں کے لیے ٹینڈر مطلوب ہیں:

- میڈیکل گیس (آکسیجن گیس) کی V.I.E ٹینک کی فراہمی۔
- میڈیکل گیس فراہمی (10% ایڈیشن اور 5% برز ان کے لیے)۔
- میڈیکل اور لیبارٹری آلات کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- یوٹیلٹیز، کپڑے اور دواؤں اور سسٹم کی تیار کی فراہمی۔
- مریضوں کی خوراک کے لیے فٹک اور جیڑا راشن کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- سیکیورٹی گارڈز اسلو و گولہ بارود کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- IM&CH میں مٹائی کے سامان کے ساتھ ساتھ مٹائی کے مٹنے کی فراہمی۔
- جیڑک قابل استعمال اشیاء۔
- دیگر و ضروری۔

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

3. اہم سرکاری ٹیکس اور دواؤں کوٹ کی گئی ہوئی کی قیمت میں شامل ہوں گی۔

4. بولی دہندہ کی جانب سے کوٹ کی گئی اشیاء کی کل بولی قیمت کا 2% بطور پے سکیورٹی ہے۔ آراء اور ایڈیٹس اور ایک کاپی کی شکل میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں پیش کر دینی ہوگی۔

5. کامیاب بولی دہندہ کی جانب سے کامیاب اشیاء کی کل بولی قیمت کا 5% پے سکیورٹی CDR ایک کاپی کی شکل میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں پیش کر دینی ہوگی۔

6. اصل سر بھرتہ سکیورٹی ٹینڈر میں فراہم کرانے سے قبل انسٹی ٹیوٹ میں پیش کر دینی ہوگی۔ بصورت دیگر ٹینڈر قابل قرار دیا جائے گا۔

7. ٹینڈر روٹ - 4000/- روپے ٹینڈر فیس کے عوض اپنے آراء اور ایڈیٹس کی شکل میں ایگزیکٹو ڈائریکٹر IM&CH کے حق میں فراہم کریں گے۔ IM&CH کی پری و دیگر دست برائے سے فریڈ سے جاسکتے ہیں اور ان کے ساتھ ٹھیکگی تجویز کر دینی ہوگی، بصورت دیگر ٹینڈر قابل قرار دیا جائے گا۔

8. سرکاری خطوں کے اعلان یا کسی سماجی حالات کی صورت میں بولیوں آکھو و مہار کو پیش کر دینی ہوگی۔

9. ہزار 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. ہزار قدرتی، انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ، SBA، SPPRA رول (ترمیم شدہ) کی حفاظتوں کے تحت کسی بھی اہم بولیوں کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

11. پری و دیگر ٹیکس کی کسی بھی اہم بولیوں کو مسترد کرنے اور پھر کوئی دہانے ٹینڈر ضرور کرانے کا حق محفوظ رکھتی ہے۔

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

PROCUREMENT OF GENERIC CONSUMABLE

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

**Tender No. 08
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, 13485, CE & 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



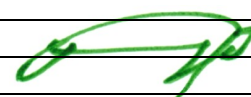
SCORE BOARD:

Criteria Title	Category	Evaluation Heading	Type	Score
1. Original Tender Purchase Receipt.	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, 13485, CE & 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 #	Descriptions	Quantity	Manufacturer
GENERAL GENERIC CONSUMABLES			
1	12-Lead ECG Cable (Imported)	100 Nos	
2	3 Channel ECG	02 Nos	
3	Adson Periosteal Elevator	02 Nos	
4	Ambo Bag (Adult Size) (FDA Approved)	50 Nos	
5	Ambo Bag (Infant Size) (FDA Approved)	40 Nos	
6	Ambo Bag (Peads size) (FDA Approved)	40 Nos	
7	Anesthesia face mask size 1, 2, 3, 4 & 5	200 Nos	
8	B.P Apparatus (ANEORID Type) (FDA Approved)	100 Nos	
9	B.P Apparatus Murcury with Stand (FDA Approved)	10 Nos	
10	B.P Apparatus Wall Mounted (FDA Approved)	10 Nos	
11	B.P Cuff Double (FDA Approved)	200 Nos	
12	B.P Cuff Single(FDA Approved)	500 Nos	
13	Baby Holding Forceps	05 Nos	
14	Bipolar Lead	500 Nos	
15	Blood Port Caps for Dialyzer	1000 Nos	
16	Bone Nibbler Straight Double action	04 No	
17	Bone Punch 1mm	02 Nos	
18	Bone Punch 2mm	02 Nos	
19	Bone Punch 3mm	02 Nos	
20	Bone Punch 4mm	02 Nos	
21	Bone Punch Long Handle 2mm	02 Nos	
22	Bowel Large	50 Nos	
23	Bowel Medium	50 Nos	
24	Bowel Small	200 Nos	
25	Brain Cannula	02 Nos	
26	Card Clamp	50000 Nos	
27	Complete Amputation Set	06 sets	
28	CR System Fuji Prima –XGI (Refurnished)Complete System Scanner Computer System 4 cassettes with Printer (japan/USA)	01 No	
29	Cuhing Brain Retractor set (malleable)	01 Set	
30	Curret Large for Ortho O.T	40 Nos	
31	Cutting Loops	02 Nos	
32	Cystolithotomy Forceps (paeds)	40 Nos	
33	D & C Set Complete	10 Nos	
34	Delf Retaining Retractor For Laminectomy	02 Nos	
35	Devors Retractor (Large Blade)	20 Nos	
36	Devors Retractor (Small Blade)	20 Nos	
37	Diathermy Forceps	50 Nos	
38	Dressing Drum Large	25 Nos	
39	Dressing Drum Medium	25 Nos	
40	Dressing Drum Round Spot Welded 200x200mm	50 Nos	
41	Dressing Drum Round Spot Welded 230x230mm	50 Nos	
42	Dressing Drum Round Spot Welded 250x250mm	50 Nos	
43	Dressing Drum Round Spot Welded 300x300mm	50 Nos	
44	Dressing Scissors	100 Nos	
45	Duck Beak Spectrum	20 Nos	



46	Duck Spaculum	20 Nos	
47	Dural Scissors fine curved 5.5"	06 Nos	
48	Dural Scissors fine curved 6.5"	06 Nos	
49	Ellis Tissue Forceps 6"	250 Nos	
50	Ellis Tissue Forceps 8"	100 Nos	
51	ENT Head Light with Adopter	20 Nos	
52	Face Mask Size: 0, 1, 2, 3, 4 (with tube)	100 Nos	
53	Forceps Adson Dural Plain	06 Nos	
54	Forceps Adson Dural Tooth	06 Nos	
55	Forceps Artery Curved 6"	100 Nos	
56	Forceps Artery Curved 8"	100 Nos	
57	Forceps Artery Mosquito Curved	20 Nos	
58	Forceps Artery Straight 6"	100 Nos	
59	Forceps Artery Straight 8"	100 Nos	
60	Forceps Babcock	20 Nos	
61	Forceps Bipolar	40 Nos	
62	Forceps Bipolar with Lead	50 Nos	
63	Forceps Chital	100 Nos	
64	Forceps Crocodiles	10 Nos	
65	Forceps Kilner Artery side curved 6.25"	24 Nos	
66	Forceps Kilner Artery straight 6.25"	24 Nos	
67	Fundo scope	5 Nos	
68	Gigle Saw Guide	05 No	
69	Gigli Saw (USA)	50 Nos	
70	Green Armtage Forceps 7"	20 Nos	
71	I.V Stand	400 Nos	
72	Image Machine for Ortho ward DHF 105CX Refurnished (Japan/ USA)	01 No	
73	Intestinal Clamps (Curshing)	50 Nos	
74	Intestinal Clamps (Non-Curshing)	50 Nos	
75	Kidney Tray 8"	200 Nos	
76	Kockers 6"	100 Nos	
77	Kockers 8"	50 Nos	
78	Laryngoscope Set 4 blades including neonatal blade	20 Nos	
79	Magil's Forceps	20 Nos	
80	Micro Yasargil Scissor Bayonet Shape Cvd 9"	02 Nos	
81	Needle Holder large	200 Nos	
82	Needle Holder Medium TC Tip	08 Nos	
83	Needle Holder small	100 Nos	
84	Needle Holder Small TC Tip	08 Nos	
85	Nerve & root Retractor	01 No	
86	Neumatic Toriquets	10 Nos	
87	O.T Drum Stand	20 Nos	
88	O2 Cell for Ventilator	10 Nos	
89	Oxygen Point Flow Meter	100 Nos	
90	Oxygen Tube Paeds	100 Nos	
91	Paediatric Laparoscopic Set Full Stortz Germany	02 Nos	
92	Penny Becker Rougeurs Fine Tips Straight 8"	02 Nos	
93	Phototherapy Infared Tube Light	100 Nos	
94	Pituitary Rongeurs up long Handle 2 mm	02 Nos	
95	Plain Forceps	50 Nos	



96	Plain Scissor	100 Nos	
97	Plain Tissue Forceps 6"	100 Nos	
98	Plain Tissue Forceps 8"	100 Nos	
99	Proctoscope Large	10 Nos	
100	Pyelolithotomy Forceps Cured	10 Nos	
101	Pyelolithotomy Forceps Straight	10 Nos	
102	Right Angle Retractor	10 Nos	
103	Right Angle Retractor (small)	10 Nos	
104	Self-Retraining Retractor (For Pelvic Surgery)	10 Nos	
105	Shunt Passer (set of three sizes)	01 Set	
106	Sims Speculams Small + Medium	10 Nos	
107	Sinus Forceps	10 Nos	
108	Sponge holding forceps	50 Nos	
109	Stethoscope	200 Nos	
110	Suction Nozzle large	100 Nos	
111	Suction Nozzle size 12 No	02 No	
112	Suction Nozzle size 14 No	02 No	
113	Suction Tube (silicon) 20 meter	20 Nos	
114	Suction Tube Silicon	200 Nos	
115	Surgical Scissors curved large	50 Nos	
116	Surgical Scissors curved small	50 Nos	
117	Surgical Scissors straight 6"	50 Nos	
118	Surgical Scissors straight large	50 Nos	
119	Suture Cutting Scissors	50 Nos	
120	Tooth Tissue Forceps 6"	50 Nos	
121	Tooth Tissue Forceps 8"	50 Nos	
122	Towel Clip	100 Nos	
123	Trachiasotomy Set	2 Nos	
124	Watson Chynea	02 Nos	
125	Weight Scale Adult	20 Nos	
126	Weight Scale Neonatal	10 Nos	
127	Weight Scale Paeds	10 Nos	
128	Wringley Obstetrical Forceps Blade: 51mm Length:28cm Hilbro Pak (Baby Holding Forceps)	02 Nos	
129	Wrist Band for New Born Baby	200 Nos	
130	X-ray Illuminator Digital Two Films (MRI /Scan)	20 Nos	
131	X-ray Generator / Tube Unit Power output 15 kw Max: Pulsed output 25 kw Inverter Control Frequency 15kHz to 35 kHz Digital Radiography: up to 250mA Fluoroscopy 0.2 mA to 15.2 mA (max 1000 watts)	01 No	
132	Dial Flow	500 Nos	
133	ECG Electrode	500 Nos	
134	IV Stopper	1000 Nos	
135	Three way Stopper (FDA Approved)	500 Nos	
136	Examination Gloves (FDA Approved)	500 Nos	
137	Surgical Gloves No. 7, 7.5 & 8 (FDA Approved)	500 Nos	
138	Surgical Paper Tape 25mm x 10yd/1inch paper tape(FDA/CE)	500	

139	Surgical Paper Tape 75mm x 10yd/2inch paper tape(FDA/CE)	500	
140	Surgical Paper Tape 100mm x 10yd/3inch paper tape(FDA/CE)	500	
141	Surgical Paper Tape 25mm x 10yd/4inch paper tape(FDA/CE)	500	
142	Cotton Roll 500gm	1000	
143	Cotton Bandages 4"	1000	
144	Cotton Bandages 6"	1000	
145	Crep Bandages 4"	1000	
146	Crep Bandages 6"	1000	
147	I.V Cannula 18G with Injection Port & Wing (FDA APPRIVED)	5000	
148	I.V Cannula 20G with Injection Port & Wing FDA APPRIVED)	5000	
149	I.V Cannula 22G with Injection Port & Wing FDA APPRIVED)	5000	
150	I.V Cannula 24G with Injection Port & Wing (NIPRO B B .BRUN)OR EQUILIENT (FDA APPRIVED)	5000	
151	AUTO DESTRUCTIVE SYRINGE 3CC (REGISTERED WHO APPROVED FIXED NEEDLE)	1000	
152	AUTO DESTRUCTIVE SYRINGE 5CC (REGISTERED WHO APPROVED FIXED NEEDLE)	1000	
153	AUTO DESTRUCTIVE SYRINGE 60CC(FDA APPROVED)	1000	
154	BLOOD BAG WITH SET	1000	
155	DIGINITY SHEETS 60 X 90	1000	
156	E.T TUBE WITH CUFF SIZE 6, 6.5, 7, 7.5(FDA APPROVED)	1000	
157	E.T TUBE WITHOUT CUFF SIZE 2,2.5,3,3.5,4,5(FDA APPROVED)	1000	
158	NASAL AIRWAY ADULT	1000	
159	NASAL AIRWAY (NEONATE)	1000	
160	Spinal Needle (FDA APPROVED)	1000	
161	SURGICAL BLADES (ALL SIZE) (FDA APPROVED)	1000	
162	Heating Pads	1000	
163	Spiro Meter	1000	
164	Sponge Stone Peads	1000	
165	Single Tank with Dual Focus Rotating Anode Tube Focal spot Nominal value 0.3/0.5\normal voltage : 125 KvHeat storage capacity of Anode 200,000 J , 270,000 HU Inherent filtratin ≥2.5mm Al: 0.1 mm Cu anode Drive up to 10800 RPM	01 No	
SURGICAL BURS			
1.	Angled & U shaped intestinal Clamps (Curshing)	02 Set	
2.	Angled & U shaped intestinal Clamps (Non Curshing)	02 Set	
3.	Book walter Retractor	01 No	
4.	Choledochoscope	01 No	
5.	Cushieri Laparoscopic Liver Retractor	02 Nos	
6.	Fan Laproscopic Retractor	02 Nos	
7.	Nathanson Liver Retractor	02 Nos	

8.	Rib Approximator	02 Nos	
9.	Satinsky Vascular Clamps (Angled & U Shaped)	02 Sets	
10.	Satinsky Vascular Clamps (Angled & U Shaped)	02 Sets	
11.	Self Retaining Abdominal Wall retractor	02 Nos	
12.	Sternal Retractor of Goliger	01 No	
13.	TC Golden Lindamann fissure Bur HP 44.5mm length	2 Nos	
14.	Tungsten carbide Round Bur 1.0mm head, 51mm Length	2 Nos	
15.	Tungsten carbide Round Bur 1.6mm head, 51mm Length	2 Nos	
16.	Tungsten carbide Round Bur 1.8mm head, 51mm Length	2 Nos	
17.	Tungsten carbide Round Bur 2.1mm head, 51mm Length	2 Nos	
18.	Tungsten carbide Round Bur 3.1mm head, 51mm Length	2 Nos	
19.	Tungsten carbide Round Bur 4.0mm head, 51mm Length	2 Nos	
20.	Tungsten carbide Round Bur 5.0mm head, 51mm Length	2 Nos	
21.	Tungsten carbide Round Bur 6.0mm head, 51mm Length	2 Nos	



No. IM&CH/Tender/ /2026

2026

**TENDER FOR PROCUREMENT/PROVISION OF GENERIC CONSUMABLE 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. Photo Copy of 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, 13485, CE & 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 must 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.

