



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**

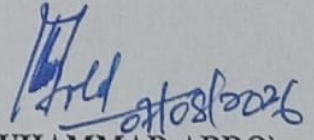
No. SO(PM&I)/2026-27/F.121/(IM&CH-SBA):

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 مڊر اينڊ چائلڊ هيلٿ
نوابشاهه (SBA)



ٽينڊر نوٽيس

1. انسٽيٽيوٽ آف مڊر اينڊ چائلڊ هيلٿ، شهيد بينظير آباد (IM&CH) پاران نامور مينيفيڪچررز، مجاز ايجنٽس/ڊرامڊ ڪنڊوزن/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 لڙائي 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 مڊر 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 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 مڊر اينڊ چائلڊ هيلٿ
نوابشاهه (SBA)



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DAILY KAWISH

ڪاوش

روزانه

37 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 کرنا ہے کہ ہر دین۔ انہیں کو سب سے ہر دین 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، شہید ذہیر آباد (IM&CH) کی جانب سے معروف میونسپل کورپوریشن لاہور اور اسپتال کورپوریشن پاکستان میں انکم ٹیکس اور سی ٹی ڈی 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% ایلی ٹی اور 05% پیران کے لیے)۔
- میڈیکل اور لیبارٹری آلات کی فراہمی (IM&CH) کی اصل طلب کے مطابق۔
- یوٹیلٹیز، کپڑے اور دواؤں اور سسٹم کی تنیاد 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 مٹائی کے سامان کے ساتھ ساتھ مٹائی کے مٹنے کی فراہمی۔
- جیڑک قابل استعمال اشیاء۔
- دیگر وافر۔

2. ٹینڈر روایت و جن میں قیمتی تصریمات، شرائط و ضوابط اور سب سے زیادہ سہولت (ایڈیوٹ) پر دستیاب ہیں اور IM&CH کی دیگر دست برائے قابل دہائی ٹیکس کے عوض حاصل کی جاسکتی ہیں۔ یہ لیں 15 دن کے اندر میں فراہم ہوں گی۔

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

4. بولی دہندہ کی جانب سے کوٹ کی گئی تنیاد کی کل بولی قیمت کا 2% بطور پیشگی روپیہ ہے۔ آراء اور ایڈجسٹمنٹ ایکٹ بھارت کی کل میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں پیش کر دینی ہوگی۔

5. کامیاب بولی دہندہ کی جانب سے کامیاب تنیاد کی کل بولی قیمت کا 5% پر کارڈر میں سیکورٹی CDR ایکٹ بھارت کی کل میں ایگزیکٹو ڈائریکٹر IM&CH، نواب شاہ (SBA) کے حق میں پیش کر دینی ہوگی۔

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

7. ٹینڈر روایت 4000/- روپے ٹینڈر فیس کے عوض ہے۔ آراء اور ایڈجسٹمنٹ ایکٹ بھارت کی کل میں ایگزیکٹو ڈائریکٹر IM&CH کے حق میں فراہم ہوں گی۔ IM&CH کی دیگر دست برائے سے فریڈے جاسکتے ہیں۔ ان کے ساتھ ٹیکس کی گئی ہوئی ہوگی، بصورت دیگر ٹینڈر قابل قرار دیا جائے گا۔

8. سرکاری خطوں کے اعلان یا کسی سماجی حالات کی صورت میں بولیوں آکھوایں مگر کوٹیشن کر لیں اور کھولیں جائیں گی۔

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، انسٹی ٹیوٹ آف مدر اینڈ جائنڈ ہیلتھ، SBA، SPPRA رول (ترمیم شدہ) کی شرائط کے تحت کسی بھی باقیہ دہائیوں کو قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

11. یہ دیکھ کر بھی کسی بھی باقیہ دہائیوں کو مسترد کرنے اور پھر کوئی دہائی ٹینڈر ضرور کرانے کا حق محفوظ رکھتی ہے۔

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

PROCUREMENT OF OTHERS & MISCELLANEOUS

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

**Tender No. 09
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	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-wise). 10 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 10 Million.	Technical Evaluation		Yes / No	
11. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 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, 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	UOM
01	Heavy Duty Ceiling Fan Copper (Royal / Belvine Delux) or Equivalent 56"	25 Nos	Nos
02	Bracket Fan Copper (Royal / Belvine Delux) or Equivalent Large Size	25 Nos	Nos
03	Exhaust Fan Copper (Royal / Belvine) or Equivalent Medium	25 Nos	Nos
04	Iron Exhaust Fan 18" Copper (Pak Fan / Royal) or Equivalent	25 Nos	Nos
05	Electric Tube Light Chock40W (Philips) or Equivalent	25 Nos	Nos
06	Electric tube Light Complete 40W (Philips) or Equivalent	25 Nos	Nos
07	Electric Bulbs 100W	25 Nos	Nos
08	Electric Stablizer 7000W (COPER WIRE) Universal/ Aksar Power or Equivalent	25 Nos	Nos
09	Electric Stablizer 10000W (COPER WIRE) Universal/Aksar Power or Equivalent	25 Nos	Nos
10	Nito / Osaka Tape Or Equavalent	25 Nos	Nos
11	Copper Wire 3/29 (PCL / GREENWAY/ HM CABLE) or Equivalent	25 Nos	Nos
12	Copper Wire 7/29 (PCL / GREENWAY/ HM CABLE) or Equivalent	25 Nos	Nos
13	Copper Wire 7/36 (PCL / GREENWAY/ HM CABLE) or Equivalent	25 Nos	Nos
14	Copper Wire 7/44 (PCL / GREENWAY/ HM CABLE) or Equivalent	25 Nos	Nos
15	Piano Switch 15 Amp (Abid or Equivalent)	300 Nos	Nos
16	Sheet Frame 8 x 10 Dayar / Fiber	200 Nos	Nos
17	Sheet Frame 10 x 12 Dayar / Fiber	200 Nos	Nos
18	Sheet Frame 07 x 04 Dayar / Fiber	200 Nos	Nos
19	Change Over 600 A (Khaiber or Equivalent	25 Nos	Nos
20	Change Over 100 A 4P (Khaiber or Equivalent)	100 Nos	Nos
21	Electric Call Bell Ding Dong / TCL PHONEE	20 Nos	Nos
22	A.C Circuit Breaker (Kawamoora Japan / LS Korea) 15A	20 Nos	Nos
23	A.C Circuit Breaker (Kawamoora Japan / LS Korea) 20A	20 Nos	Nos
24	Duck Patti 3/4" (10 Feet)	20 Nos	Nos
25	Duck Patti 1" (10 Feet)	20 Nos	Nos
26	Capacitor 3.5 Fuji / Ambar	20 Nos	Nos
27	Screw 1"	25 Pkts	Pkt
28	Screw 1.5"	25 Pkts	Pkt
29	Screw 2"	25 Pkts	Pkt
30	Screw 2.5"	25 Pkts	Pkt
31	Screw 3"	25 Pkts	Pkt
32	Wood Gitti	500 Nos	Nos
33	LED Down Light 7" 12W (Philip/Osaka) or Equivalent	500 Nos	Nos



34	LED Down Light 9" 18W (Philip / Osaka) or Equivalent	500 Nos	Nos
35	LED Bulb 7"W (Philip / Osaka) or Equivalent	500 Nos	Nos
36	LED Bulbs 12/13W (Philip / Osaka) or Equivalent	500 Nos	Nos
37	LED Bulbs 18 W (Philip / Osaka) or Equivalent	100 Nos	Nos
38	LED Bulbs 30W (Philip / Osaka) or Equivalent	100 Nos	Nos
39	LED Bulbs 50 W (Philip / Osaka) or Equivalent	100 Nos	Nos
40	LED Tube Light 32"W (Philip / Osaka) or Equivalent	200 Nos	Nos
41	LED Double Light 40W	100 Nos	Nos
42	Holder Ring + Pin (S.K / Abid) or Equivalent	500 Nos	Nos
43	Fan Dimmer Taiwan +Piano	500 Nos	Nos
44	Dialysis Machine: Specification Comprising of: <ul style="list-style-type: none"> Rotating Angle: 360 degrees in horizontal and 270 degrees in vertical Blood Pump Adjustment Method: Upto 4 methods, 2 in touch screen, 2 in physical buttons Balance Chamber Size: 118 ml per chamber Blood Pressure Management (BPM) module Endotoxin Retention Filter (ETRF) Module Online Monitoring of Dialysis Dose (Kt/v) Display Size 15" Syringe Size: 10mL / 20mL / 30mL, machine can identify different syringe sizes automatically Built-in backup battery. Dialysate Flow: 300~800mL/min (1mL/min per step) In line bicarbonate mixing module. (Bicart) Sodium profiling UF profiling Arterial Pressure Monitoring: '-400~400mmHg; Accuracy: ±10mmHg; Resolution: 1mmHg Venous Pressure Monitoring: '-100~400mmHg; Accuracy: ±10mmHg; Resolution: 1mmHg Transmembrane Pressure Monitoring: '-100~600mmHg; Accuracy: ±20mmHg; Resolution: 1mmHg Heat disinfection Conductivity: Range: 0~16mS/cm; Accuracy: ± 0.1mS/cm; Conductivity feedback control Traffic light for large centers Country of Origin: UK, USA, Europe, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA (Any One) Warranty: Warranty period shall be of one years starting from date of installation of equipment to the consignee end.	01 NOS	Unit
45	Syringe Pump Syringe Pumps will cable to deliver fluids and medicines into a patient body in controlled manner (Time, Rate & Volume) through	01 Nos	Unit



	various sizes or Disposable Syringes Country of Origin: UK, USA, Europe, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA (Any One) Warranty: Warranty period shall be of one years starting from date of installation of equipment to the consignee end.		
46	Suction Machine Specifications: <ul style="list-style-type: none"> Should have ability to be used in the emergency dept., intensive care, operating theatre. The pump should have accurate vacuum setting Should have piston / cylinder system for a vibration free and noiseless operation less than 50 dB or better. The vacuum range should start from -95 kPa / 713 mmHg or better. The flow rate should be adjustable from 40 to 60 liter /min or better. Should be Supplied with: Two reusable suction jars of 5 liters Mobile Trolley Original with two lockable castor Antibacterial Filter Clamp Holder Disposable Patient Tubing Power Cord Power Requirement: Line voltages: 100-240VAC Line Frequency: 50/60 Hz OR Equivalent Country of Origin: UK, USA, Europe, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA (Any One) Warranty: Warranty period shall be of one years starting from date of installation of equipment to the consignee end.	01 Nos	Unit
47	Nebulizer Machine Specification: Compressed-air technology Nebulisation performance: approx. 0.3 ml/min Working pressure: approx. 0.8 to 1.45 bar Storage compartment for accessories Should Be: ISO Approved Or CE Marked. Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01 Nos	Unit
48	Pulse Oximeter Specification: <ul style="list-style-type: none"> Pulse Oximeter with Plethysmograph waveform and Pulse Strength indication Digital Display LCD/TFT Simple and reliable measurement of SpO2 and Pulse rate. Colored, numerical display with pulse bar and perfusion index. Built-in rechargeable battery backup. Country of Origin: UK, USA, Europe, Japan or Equivalent Should be: ISO-13485 (Mandatory) & CE, JIS, FDA (Any One) Warranty: Warranty period shall be of one years starting from date of installation of equipment to the consignee end.	01 Nos	Unit



49	Crush Trolley Specifications: - Cart dimensions: 46 x 65 x 99cm - Overall space requiring dimension: 58 x 88 cm - Trolley mobile on four rubber 5" swivel castors (two lockable) - Wrap around rubber bumper provides protection of trolley - Fitted with four drawer having central locking plate exteriorly - Drawer's depths: 1 st 7cm, 2 nd 7c, 3 rd 17cm & 4 th 27cm - Recessed stainless steel tray top for instrument safety single oxygen cylinder holding positioned at one side fitted with utility basked and easy push handle trolley body epoxy powder coated Accessories: a) Side Shelf collapsible for writing notes b) Cardiac Board (40 x 55cm) c) Drawers Divider Set (for top three only) d) IV Pole Country of Origin: IMPORTED/ EXPORT QUALITY Should be: ISO-13485, CE/ISO-14001 (Any One).	01 Nos	Unit
50	Wheel Chair Specifications: - Dimensions: 32" x 28" x 20" - Main frame constructed from 16SWG MS round pipe - Seat and back upholstered with foam & Rexene - Arm rest of plastic - Rear wheel of 8" non-swivel type - Front wheel of 5" swivel type - Rubber bumpers on chair sides - Holder for IV pole on one side - Utility basket underneath Country of Origin: IMPORTED/ EXPORT QUALITY Should be: ISO-13485, CE/ ISO-14001 (Any One) Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01 Nos	Unit
51	Air Mattress ISO-13485, CE	01 Nos	Unit
52	Laser Printer (Latest Model)	01 Nos	Unit
53	Split A.C 1.5 Ton Inverter with Fitting	01 Nos	Unit
54	Office Chair Specification: • Seat and back upholstered with high quality foam (Master/Diamond) and Rexene • Frame made of high quality wood • Lacquer polish in matt finish Or Equivalent Standards: ISO 9001, 13485 Warranty period shall be of two years starting from date of installation of equipment to the consignee end	01 Nos	Unit
55	Side Table Import/ Export Quality	01 Nos	Unit



56	Iron Racks Import/ Export Quality	01 Nos	Unit
57	Breakit Fans (Best Quality)	01 Nos	Unit
58	Audio Visual System (Best Quality)	01 Nos	Unit
59	LED TV 65" Specification: • Make Haier / TCL / Ecostar or Equivalent Origin: Import Quality	01 Nos	Unit
60	Office Table Specification: - Wood frame with lamination top in heavy duty finish - Three drawers on one side with handles, locks and sliding on imported rails in full extension - High quality matt finish wood lacquer polish - Dimensions: L 42" x W 24" x H 26" - OR Equivalent Country of Origin: EXPORT QUALITY Should be: ISO-13485 (Mandatory), CE/ ISO-14001 (Any One). Warranty: Warranty period shall be of three years starting from date of installation of equipment to the consignee end.	01 Nos	Unit
61	Computer with LCD TECHNICAL SPECIFICATION: Process(CPU): Intel Core i5(Eight generation or newer) Operating System: Microsoft Windows 10x64 Memory: 8 GB RAM or more Storage: 1 TB internal storage drive Monitor/Display: 21" led display or more Import/Export Quality ISO/CE certificate Warranty 03 year from the date of installation Printer: Black Print Speed: UP to 40 ppm Print Resolution: 1200 x 1200 dpi Auto-Duplex printing 100-Sheet Multipurpose Input Tray 250-Sheet Input Tray 150 Sheet Output Tray Mobile printing USB 2.0 & Ethernet Connectivity Monthly Duty Cycle: 80,000 pages Import/Export Quality ISO/CE certified Warranty 03 years from date of installation	01 Nos	Unit
62	Examination Couch Specification Frame work made of 16 SWG Mild Steel • Back rest section adjustable on ratchet / Lever up to at least 45 degrees • Cushion 5 cm foam covered with "A" class Rexene / leatherier water proof with 5 years foam warranty	01 Nos	Unit



	<ul style="list-style-type: none"> Epoxy Powder Coated Finish Two years replacement warranty of complete package including rusting of steel, bending or damage of frame e.t.c OR Equivalent <p>Local / Export quality / Best Quality</p>		
63	<p>Emergency Trolley</p> <p>Local / Export quality / Best Quality</p>	01 Nos	Unit
64	<p>Water Dispenser</p>	01 Nos	Unit
65	<p>O.T Table</p> <p>Technical Specification</p> <p>Static work load bearing capacity should be 450 kg or more Dynamic work load bearing capacity should be 270 kg or more in any position Number of Segments of Table Top 5-6 segments Height Should be 600 – 1.100 mm or more Width of table top (with side rails) should be 592 mm or more X-ray cassette channel end-to-end should be 394 mm Longitudinal Shifting should be 400 mm or more Wheels diameter should be 100 mm or more Thickness pads Should be 80mm more Trendelenburg / Reversed Trendelenburg should be ± 35 degree Lateral tilting left / right should be ± 25 degree Back section length (short) should be 350 mm Back section length (Long) should be 500 mm Back plate up should be 90 degree motorized Back plate down should be 50 degree motorized Head Section Length should be 300 mm Head rest up/down should be Manual/ Gas Spring Assisted ± 45 degree Leg plate up should be gas spring assisted / manual 20 degree Length of the leg plate 2-part should be 730 mm Length of the leg plate Single should be 690 mm Functions & Features Should have Direction control / Drive Unit Should have Manual Backup System by Manual Hydraulic Foot Pump Should have Level Function (zero position) Automatic Should have Maintenance Free Battery Should have Column electro hydraulic up/down Should have Sliding Should have Locking system (in the center of the castors) Should have Battery status on hand control Should have Stainless Steel Table Base Should have Trendelenburg / Reversed Trendelenburg Should have Wired hand control Standard Should have Traction drive. To be supplied with: 1. Anesthesia frame with Clamp 2. Arm Rest with Clamp 3. Molded Cushion for Arm Board 4. Leg & Body Strap Certification: ISO 13485 (Mandatory) and FDA/CE/MHLW/JIS any one</p>	01 Nos	Unit



	Country of origin: USA/EUROPE/JAPAN Warranty: 03 years from the date of satisfactory installation.		
66	O.T Light Ceiling type single Dome TECHNICAL SPECIFICATION: Unit should have Patented, proven reflector technology Unit should have No color deterioration Unit should have Optimum hygiene Unit should have Safety glass for best possible clarity. Should have Laminar Flow Technology Should have light intensity of 140,000 lux or more Should have Color temperature adjustment 3500 – 5500 Kelvin or better Should have Electric field adjustment Should have Focusable light field size d10 at 1m[mm] of satellite should be equal to 170-300 Should have Temperature increase at head height <1°c Should have Color rendering index to 96Ra or better Should have Life time of LED greater than 60,000 or more. Certification: ISO 13485 (Mandatory) and FDA/CE/MHLW/JIS any one Country of origin: USA/EUROPE/JAPAN Warranty: 03 years from the date of satisfactory installation.	01 Nos	Unit
67	Cup Board Iron Cupboard Specification: Material: Iron Gauge: 18mm or better W x L: 3ft X 6ft. 03 or more shelves. Central Locking Epoxy Coated Color OR Equivalent Warranty: 03 Years or more. (After delivery) Imported/ Export quality or equivalent.	01 Nos	Unit
68	Hamalock Clip Titanium	10	Unit
69	Stainless Steel Basket 300x300x280h mm	1	Unit
70	Sterilization Wrapping Paper 100*100 cm (250 Sheets/Pack)	4	Pack
71	Sterilization Wrapping Paper 75*75 cm (250 Sheets/Pack)	4	Pack
72	Sterilization Wrapping Paper 60*60 cm (500 Sheets/Pack)	4	Pack
73	Sterilization Wrapping Paper 50*50 cm (1000 Sheets/Pack)	4	Pack
74	Sterilization Wrapping Paper 30*30 cm (2000 Sheets/Pack)	5	Pack
75	Sterilization Packing Reel Plain 12" (30cm x 200m)	4	Roll
76	Sterilization Packing Reel Plain 10" (25cm x 200m)	6	Roll
77	Sterilization Packing Reel Plain 8" (20cm x 200m)	6	Roll
78	Sterilization Packing Reel Plain 6" (15cm x 200m)	6	Roll
79	Sterilization Packing Reel Plain 4" (10cm x 200m)	2	Roll
80	Sterilization Packing Reel Plain 2" (5cm x 200m)	2	Roll
81	Sterilization TYVEK Reel Plain 10" (25cm x 200m) Low Temp Plasma	4	Roll
82	Sterilization TYVEK Reel Plain 8" (20cm x 200m) Low Temp Plasma	4	Roll
83	Sterilization TYVEK Reel Plain 6" (15cm x 200m) Low Temp Plasma	4	Roll
84	Sterilization TYVEK Reel Plain 4" (10cm x 200m) Low Temp Plasma	2	Roll
85	Endozyme Disinfectant 4 Litre for Washer Disinfectant	4	Can

86	Lubricant 4 Litre for Surgical Instrument	4	Can
87	Enzymatic Detergent 4 Litre	4	Can
88	Steel Bristle Wire Brush	12	Unit
89	Waterproof Apron Washing	2	Unit
90	Silicone Gloves for Instrument Washing (pair)	12	Pack
91	Shield Surgical Mask Tie-on Anti-Fog (50 pcs/box)	2	Box
92	Eyewear Plastic Goggle Anti-Fog (5 sets/bag)	5	Bag
93	Bowie & Dick Test Pack	36	Pack
94	Autoclave Tape	12	Unit
95	Steam Indicator Tape Class 5 / 6	15	Roll
96	Steam Indicator Strip 5 / 6 (250 strips/ Pack)	5	Pack
97	Indicator Tape for Plasma Sterilizer Class 5 / 6 (200 strips/Pack)	2	Pack
98	Indicators Strip for Plasma Steriliser Class 5 / 6	2	Pack
99	H2O2 Cassette for Plasma Sterilizer (25 Cassette/box)	1	Box
101	Biological Indicator for High Temperature (10/box)	1	Box
102	Biological Indicator for Low Temperature (10/box)	1	Box
103	Surgical Cap (100 pcs/box)	24	Box
104	Face Mask (50 pcs/box)	10	Box
105	Disposable Shoe Cover (100 pcs/box)	24	Box
106	Hand Sanitizer Bottle 500ml	12	Bottle
107	Liquid Soap Bottle 500ml	5	Bottle
108	Electric Water Heater 50 Litre (Dirty Zone)	1	Unit
109	Sterile Material Transport Trolley SS 6 STU	1	Unit
110	Roll Holder & Cutter SS	1	Unit
111	Paper Trolley SS	1	Unit
112	Work Stool, Back Support & Height Adjustable	1	Unit
113	Staff Locker (6 Compartment)	1	Unit
114	Incubator for Biological Indicator Testing	1	Unit
115	Hamatology Pack	1	Unit



No. IM&CH/Tender/ /2026

2026

**TENDER FOR PROCUREMENT/PROVISION OF OTHERS & MISCELLANEOUS 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 10 Million.
 - xi. Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-wise). 10 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.

