



سندھ ہیومن کمیٹیٹل انویسٹمنٹ 1000 ڈیزائننگ میٹریٹھ اینڈ پاپولیشن پروگرام ہیلتھ ڈیپارٹمنٹ گورنمنٹ آف سندھ



پیشکشیں - گڈز کیلئے درخواست

پروجیکٹ ٹائٹل:	سندھ ہیومن کمیٹیٹل انویسٹمنٹ 1000 ڈیزائننگ میٹریٹھ اینڈ پاپولیشن پروگرام
کنٹرولنگ ٹائٹل:	اینڈرائیڈ میٹریٹھ کی پروکیورمنٹ
قرض / کریڈٹ نمبر اور فنڈنگ بذریعہ:	IDA-72370 ورلڈ بینک
کنٹرولنگ ریفرنس نمبر:	PK-SIHPP-568353-GO-RFQ

سندھ اینڈرائیڈ میٹریٹھ اینڈ پاپولیشن پروگرام (SIHPP) متعلقہ گورنمنٹ ٹیکس اتھارٹیز کے ساتھ رجسٹرڈ اور مطلوبہ تجربہ اور قابلیت رکھنے والے اہل سپلائرز/بولی دہندگان سے سربراہ بولیاں طلب کرتا ہے۔ پروکیورمنٹ کی تفصیلات ذیل میں دی گئی ہیں۔

سامان کی تفصیلات	تعداد	ترسیل کی جگہ	ترسیل کا وقت
اینڈرائیڈ میٹریٹھ کی پروکیورمنٹ	509	آفس نمبر 201 پلاٹ نمبر 180-C، المرنقی کرشل لین 2، فیز-VIII، ڈی ایچ اے، کراچی، پاکستان۔	30 دن

دلچسپی رکھنے والے اہل سپلائرز/بولی دہندگان درج ذیل پتے پر تحریری درخواست جمع کروانے پر انگریزی میں بولی/کوٹیشن دستاویزات حاصل کر سکتے ہیں یا دستاویزات کو ویب سائٹ www.sihpp.gos.pk سے ڈاؤن لوڈ کیا جاسکتا ہے۔

مطلوبہ دستاویزات کے ساتھ بولیاں 18 ستمبر 2026 کو دوپہر 3:00 بجے (پاکستانی معیاری وقت) پر پلاس سے پہلے نیچے دیے گئے پتے پر پہنچانی جائیں اور بولیاں اسی تاریخ/دن دوپہر 3:30 بجے کھولی جائیں گی۔ ویر سے موصول ہونے والی بولی پر غور نہیں کیا جائے گا۔

پروگرام ڈائریکٹر

سندھ اینڈرائیڈ میٹریٹھ اینڈ ویمن ایمپاورمنٹ پروجیکٹ (SIHWEP)

آفس نمبر 201، پلاٹ نمبر 180-C، المرنقی کرشل لین 2، فیز-VIII، ڈی ایچ اے، کراچی، پاکستان۔

فون نمبر 92 21 33406147 +، ای میل: pd@sihpp.gos.pk

ویب سائٹ: <https://www.sihpp.gos.pk>

INF.KRY.No:3882/2026



سورهيه مريم سوپ کي ته دل جا وهر وسار - پٽائي

روزاني سنڌ جي عوام جو حقيقي آواز

سوپ

Daily SOBH Karachi

ايڊيٽر: زوهيب حسن

ڪراچي 021-35141282-3, 022-3411376-8

جلد 22 | 05 سيپٽمبر 2026 ع بمطابق 22 ربيع الاول 1448 هـ | قيمت 40 روپيا | شمارو 104

سنڌ هيومن ڪيپيٽل انويسٽمينٽ

1000 ڊيز انٽيگريٽيڊ هيلٿ اينڊ پاپوليشن پروگرام

هيلٿ ڊپارٽمينٽ، گورنمينٽ آف سنڌ

آچن - گڏجاڻي درخواست

پروجيڪٽ ٽائٽل:	سنڌ هيومن ڪيپيٽل انويسٽمينٽ 1000 ڊيز انٽيگريٽيڊ هيلٿ اينڊ پاپوليشن پروگرام
ڪانٽريڪٽ ٽائٽل:	اينڊرائيڊ ٽيبلٽس جي پروڪيورمنٽ
لون / ڪريڊٽ نمبر ۽ فنانسنگ طرفان	IDA-72370 ورلڊ بينڪ
ڪانٽريڪٽ ريفرنس نمبر:	PK-SIHPP-568353-GO-RFQ

سنڌ انٽيگريٽيڊ هيلٿ اينڊ پاپوليشن پروگرام (SIHPP) لاڳاپيل گورنمينٽ ٽيڪس اختيارين سان رجسٽرڊ ۽ گهريل تجربو ۽ صلاحيت رکندڙ اهل سپلائرز/آچرن ڏيندڙن کان مهربند آچون گهراڻي ٿو. پروڪيورمنٽ جا تفصيل هيٺ ڏنل آهن.

گڏجاڻي تفصيل	انگ	پهچائڻ جو هنڌ	پهچائڻ جو مودو
اينڊرائيڊ ٽيبلٽس جي پروڪيورمنٽ	509	آفيس نمبر 201 پلاٽ نمبر 180-سي، المرتضيٰ ڪمرشل لين 2، فيز VIII، ڊي ايڇ اي، ڪراچي، پاڪستان	30 ڏينهن

دلچسپي رکندڙ اهل سپلائرز/آچون ڏيندڙ کي انگريزي ۾ بڊ/ڪوٽيشن دستاويز جي درخواست هيٺ ڏنل پتي تي تحريري درخواست جمع ڪرائڻ تي فراهم ڪئي ويندي يا دستاويز ويب سائيٽ www.sihpp.gos.pk تان ڏاڻون لوڊ ڪري سگهجي ٿو.

گهريل دستاويزن سان گڏ آچون 18 سيپٽمبر 2026 تي يا ان کان اڳ هيٺ ڏنل پتي تي ٽيپري 15:00 وڳي (پاڪستاني معياري وقت) تي پهچايون وڃن ۽ آچون ساڳئي تاريخ/ڏينهن تي ٽيپري 15:30 وڳي تي ڪوليون وينديون. آچون دير سان وصول ٿيڻ تي غور نه ڪيو ويندو.

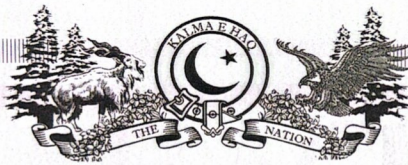
پروگرام ڊائريڪٽر

سنڌ انٽيگريٽيڊ هيلٿ اينڊ وومين امپاورمينٽ پروجيڪٽ (SIHWEP)

آفيس نمبر 201 پلاٽ نمبر 180-سي، المرتضيٰ ڪمرشل لين 2، فيز VIII، ڊي ايڇ اي، ڪراچي، پاڪستان. +92-21-33406147 اي ميل: pd@sihpp.gos.pk

<https://www.sihpp.gos.pk>

INF.KRY.No:3882/2026



The Nation

Rabi-ul-Awwal 22, 1448

SATURDAY,
September 05, 2026

Sindh Human Capital Investment 1000 Days Integrated Health and Population Program Health Department, Government of Sindh



REQUEST FOR BIDS-GOODS

Project Title:	Sindh Human Capital Investment 1000 Days Integrated Health and Population Program Health Department
Contract Title:	Procurement of Android Tablets
Loan Credit No & Financed by:	IDA-72370, World Bank
Contract Reference No.	PK-SIHPP-568353-GO-RFQ

The Sindh Integrated Health and Population Program (SIHPP) invites sealed bids from eligible suppliers/bidders who are registered with the relevant Government Tax Authorities and possess the required experience and capacity. The details of the procurement are provided below.

Goods Description	Quantities	Delivery Location	Delivery Timing
Procurement of Android Tablets	509	Office No. 201, Plot No. 180-C, Al Murtaza Commercial Lane 2 Phase-VIII, DHA, Karachi, Pakistan	10 Days

Request for Bid/Quotation document in English will be provided to interested eligible suppliers/ bidders upon the submission of a written application to the address below or document may be downloaded from website www.silpp.gos.pk.

Bids with required documents must be delivered to the address below on or before 18 September 202 at 15:00 hours (Pakistan Standard Time) and bids will be opened on same date/day at 15:30 hours. Late receipt of Bids will not be entertained.

Program Director

Sindh Integrated Health and Population Project (SIHPP)
Office No. 201, Plot No. 180-C, Al Murtaza Commercial Lane
2 Phase-VIII, DHA, Karachi, Pakistan
Phone: +92 21 33406147
Email: pd@sihpp.gos.pk ps@sihpp.gos.pk
Website: www.sihpp.gos.pk

INF.KRY.No:3882/2026

I WORK FOR SINDH
www.iwork4sindh.com



A JOB PORTAL BY
INFORMATION DEPARTMENT



REQUEST FOR BID (RFB)-GOODS

Contract Ref: No. PK-SIHPP-568353-GO-RFQ

PROCUREMENT OF ANDROID TABLETS

Background

The Government of Sindh (herein after called Borrower) has received financing from the International Development Association (IDA) (the Bank) in the form of a credit (hereinafter called credit) towards the cost of the Integrated Health and Population Project (SIHPP) in the Sindh Province. The Program Director: Project Management Unit, Sindh Human Capital Investment: 1000 days, **Sindh Integrated Health and Population Project (SIHPP)** Health and Population Department, Government of Sindh an implementation Agency intends to apply part of the proceeds of this credit towards payments under the contract for which this invitation of Bids is issued as per World Bank Procurement Regulations for IPF Borrowers (September 2025) available on www.worldbank.org.

Project Management Unit Sindh Human Capital Investment: 1000 days, Sindh Integrated Health and Population Project (SIHPP) shall be the Purchaser and required bids from bidders who are registered with the relevant Government Tax Authorities and possess the required experience and capacity.

Preparation of Bids / Instructions to Bidders:

You are requested to quote for the items given in Annex-A, by submitting a signed & sealed on the company's letterhead.

This procurement process will be conducted in accordance with the World Bank Procurement Regulations 2020 for IPF Borrowers (Revised in September 2025). The agreed terms and conditions, including the accepted technical and commercial requirements of the technically responsive and most advantageous bidder, shall be duly incorporated into the Notification of Award and the Contract Agreement and shall form an integral part thereof.

General & Special Terms and Conditions of Contract:

1. The Bidder shall be eligible to participate in accordance with the World Bank Procurement Regulations for IPF Borrowers and shall not be under suspension, debarment. or ineligibility under World Bank sanctions or any applicable Government authority. (Bidder may provide undertaking on stamp paper).
2. The Bidder shall be a legally registered entity having National Tax Certificate (NTN), valid GST Registration Certificate, and the firm must be an active taxpayer.
3. The Bidder shall demonstrate relevant/similar experience in the supply of I.T / Electronics Equipment's. Evidence of at least two completed contracts of similar nature worth of PKR 12 million each.
4. The Bidder should have the annual turnover of PKR 25 million annually in the last three years. (provision of proof of annual audited accounts statement / bank statements / Annual Tax returns).
5. All Bids must be accompanied by a Bid Security equivalent to two percent (02%) of the quoted price in Pakistani Rupees, in the form of a Pay Order or Bank Draft in favor of the Program Director: Sindh Integrated Health and Population Program, Health Department, Government of Sindh. Bids submitted without the required Bid Security shall be rejected.
6. The bid shall include a completed price schedule along with technical compliance statement/brochure.
7. All goods supplied shall be brand new, unused. and of the latest available model/production. Goods shall fully conform to the technical specifications provided in Annex-A.
8. Prices shall be quoted in Pakistani Rupees and shall be inclusive of all applicable taxes, duties. levies. transportation, insurance. delivery, and any other associated costs required for supply of Android Tablets.
9. All bids must be valid for at least 60 days from the closing date of the bid.
10. Delivery of items is required within 30 days after signing of contract agreement. Partial deliveries are allowed. Delivery location will be Project Management Unit (PMU), SIHPP, Office No.201, Plot No.180-C, Al Murtaza Commercial Lane 2, Phase-VIII, Karachi.

11. The procuring agency will not pay any of the bidders' costs of preparing their proposals under this bid.
12. In case of anomalies between unit rates or prices and the total amount quoted, the unit rates or prices shall prevail. In case of discrepancy between words and figures, the former will govern. Bidder /shall remain bound to accept the arithmetic corrections made by the Procurement Committee.
13. The Prices indicated in the bids shall be firm and final price.
14. Delivery shall be completed within thirty (30) days from the date of signing of Contract Agreement. In case of delay in delivery, liquidated damages shall be applied at the rate of 0.05 percent per week or part thereof of the undelivered portion of the Goods. The LD shall not be exceeded more than 10% of the total value.
15. The payment shall be made after successful delivery, inspection, and acceptance of the goods by the Purchaser upon submission of a valid invoice and required supporting documents. Partial payments on successful delivery are allowed. No advance payment shall be made.
16. The Bidder shall provide the minimum 1-year manufacturer warranty with local after-sales support.
17. Bids shall be evaluated on the basis of substantial responsiveness to the technical and commercial requirements, and award shall be made to the bidder offering the lowest evaluated most advantageous bid. The Purchaser may, prior to the award of the contract, request samples from technically responsive bidders for verification of compliance with the required specifications, quality, and performance requirements.
18. A bid shall be considered substantially responsive if it meets all mandatory requirements of this document without material deviation or reservation.
19. The successful bidder will provide performance security of 10% of the accepted contract price in the form of a Pay Order, Bank Draft, or Bank Guarantee issued by a scheduled bank in Pakistan (templated will be provided for BG), in favor of the Program Director: Sindh Integrated Health and Population Program, Health Department, Government of Sindh.
20. All the taxes and duties are deducted from payment as per Government Laws.

21. The Purchaser reserves the right to accept or reject any bid, and to cancel the procurement process at any time prior to contract award, in accordance with applicable World Bank Procurement Regulations.
22. The bidder shall comply with the World Bank Anti-Corruption Guidelines, including prohibition of fraud, corruption, collusion, coercion, and obstructive practices.
23. Quantities may be increased or decreased.
24. The Purchaser shall enter into a Contract Agreement (Annex B) with the successful Bidder on the Government e-Stamp Paper, with the applicable stamp duty duly paid by the successful Bidder, in accordance with the applicable laws and regulations.
25. Bids with required documents must be delivered to the address below on or before 18th September 2026 at 15:00 hours (Pakistan Standard Time) and bids will be opened on same date/day at 15:30 hours. Late receipt of Bids will not be entertained.

Submission address:

PROGRAM DIRECTOR

Project Management Unit (PMU), SIHPP, Office No.201, Plot No.180-C, Al Murtaza Commercial Lane 2, Phase-VIII, Karachi, Phone# +92 2133406147.

For enquiries, please contact at pd@sihpp.gos.pk; ps@sihpp.gos.pk

PROCUREMENT OF ANDROID TABLETS

Description/Specifications		Qty.	Unit price in PKR (Inclusive of Income Tax)	Total Price in PKR (Inclusive of Income Tax)
Android Tablets (Samsung or equivalent)		509		
Item	Specification			
Screen Size	10–11 inches			
Operating System	Android 13 or higher			
RAM	6 GB or higher			
Storage Capacity	32 GB or higher			
Connectivity	4G/LTE with SIM slot and Wi-Fi			
Battery	6000 mAh or higher			
Power Adapter	Original manufacturer power adapter.			
Glass Protector	Pre-applied tempered glass screen protector (9H hardness) fitted to each tablet, matched to the 10–11-inch screen.			
Accessories	Small Keyboard with leather cover (compatible with the supplied tablet).			
Branding Embossing	/ Embossed color logo at the back of the tablet as per requirement of the Government			
Warranty	Minimum 1-year manufacturer warranty with local after-sales support.			
Sales Tax (GST)				
Unit Price Inclusive of Income Tax and GST				
Total Price in PKR Inclusive of Income Tax and Sales Tax (GST)				

Total Price in Words:

Draft Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }] and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), of the one part, and*
- (2) *[insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”), of the other part :*

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.
 - (a) the Letter of Acceptance / Notification of Award of Contract
 - (b) the Letter of Bid (Bid Price Proposal)
 - (c) the Specification (Technical Specifications)
 - (d) General / Special Conditions of Contract
 - (e) any other document
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*

in the capacity of *[insert title or other appropriate designation]*

in the presence of *[insert identification of official witness]*