

INVITATION TO TENDER
TECHNICAL TENDER FORM FOR DAILY LP OF MED STORE ITEMS FY
2025-2026
CMH TARBELA

Registration No _____
Date: _____
Name of Firm _____
Address _____

Schedule to Tender Notice:-

1. Schedule of Tender for Daily Local Purchase of NIV and NIF Medical Store Items FY 2026-2027 published in "Daily *Pakistan*" & "Daily *92 News*" on 10 Mar 2025. The quotation can be submitted by 1000 hours on 30 Mar 2026 and will be opened at 1030 hours on the same day in Conference Room CMH Tarbela.

2. Submit your quotation on firm's letter head (in triplicate) as per attached application form (Anx-A to Anx-F) in typed format. Following documents are required for approval of contract (please attach attested photocopies):-

- a. Particulars of the firm as per attached Proforma
- b. CNIC of Proprietor.
- c. Valid Drug Selling License (KPK only) with proprietor name on Drug Selling Licence with readable stamps.
- d. Valid NTN Cert / Taxpayers Registration Cert
- e. Sales Tax Registration Certificate
- f. Professional Tax Certificate (KPK)
- j. Active tax payer list (ATL) certificate – Certificate that name of the vendor is present in the ATP list.
- g. Bank Statement of last 06 months.
- k. 5 years' Experience / Reputation certificate by contractor in pharmaceutical field.
- l. Police verification certificate
- m. State if you own any well-established Pharmacy in Tarbela or other cities of Pakistan? If yes, Give details.
- n. Type of business:- Distributor / Retailer / Manufacturer / Other. Give details.
- o. Storage capacity / cold storage / refrigeration facility of medicines / disposables. Specify means of maintenance of cold chain.
- p. Experience of supplying daily LP medicines / disposables etc to any Govt Hospital / organization. Give names.

3. The bid shall comprise a single package containing two separate envelopes. Each envelope will contain separately the financial proposal and the technical proposal. The envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.

4. You are requested to submit the quotation on your firm's letter head, affix your stamp on the same, sign it and forward it in original.
5. **The supplier will not issue medicine to any CNE patient (OPD & Indoor except CNE's by panel / bill).**
6. **Discount rate will not be the only criteria for awarding contract.** Good business practice, good reputation, sound fin standing and capacity for fulfilling requirement of the hospital will also be given weightage.
7. Commanding officer CMH Tbl reserves the authority to cancel all or any bidder as per PPRA rule 33(1) which is not challengeable.