

**TENDER FORM FOR BULK PURCHASE OF PVMS , NIV/NIF MEDICINES  
DISPOSABLE ITEMS & LAB KITS/ REAGENTS OF MEDICAL STORE FOR  
FINANCIAL YEAR 2026-2027  
MARDAN CANTT**

NAME : \_\_\_\_\_ S/O \_\_\_\_\_

NIC No: \_\_\_\_\_

Suppliers' Name: \_\_\_\_\_

Professional Business Address: \_\_\_\_\_

Tel No: PTCL No: \_\_\_\_\_ Mobile No. \_\_\_\_\_

National Tax No(NTN) Certificate: \_\_\_\_\_ (Attach Copy)

Professional Tax Certificate: \_\_\_\_\_ (OF KPK) (Attach Copy)

Sales Tax Registration Certificate: \_\_\_\_\_ (Attach Copy)

Drug Selling /Distributor or Manufacture License : \_\_\_\_\_ (Attach Copy)

Authorized Distribution Certificate : \_\_\_\_\_ (Attach Copy)

Active Tax Payer List (ATL)Certificate \_\_\_\_\_ (Attach Copy)

**TERMS & CONDITIONS FOR BULK PURCHASE OF PVMS, NIV/NIF, DISPOSABLE  
ITEMS & LAB KITS REAGENTS**

1. The Supplier should be registered with Government of Pakistan and should be a valid drug license holder.
2. The Supplier should be registered with Income Tax Department for Income Tax /Sales Tax and Professional Tax.
3. Supplier giving maximum rebate on trade prices of medicines should be preferred.
4. After opening the tender, a board of officer will prepare a comparative statement of the drugs and decide to award the contract of the drugs to the suppliers giving maximum rebate. However, there will be no compromise on quality and standard of the drugs.
5. **The suppliers should have to submit quotations (Unit Price) on hard copy as well as a soft copy (USB).**
6. The offered prices will be affected till 30<sup>th</sup> June 2027.
7. Supply order will be issued as and when required after sanction of the list of drugs.
8. Rates of all medicines will be confirmed to the price list of the firm and a copy of the same will be furnished along with bills.
9. Bills will be paid by CMA according to GHQ policy and payments may take one and half month.
10. The Commanding Officer have right to reject/ accept any quotation under PPRA

rules.

11. The items supplied to the hospital should be stamped “**Not for Sale / CMH Mardan Use Only**”.
12. The supplied items/medicines should have 90% shelf life.
13. Provide written undertaking that if the items / medicines are declared unfit by the lab or its efficacy is found doubtful at any stage, the same will be replaced by the firm without any financial implication.
14. If the stock is not consumed in their labeled life, the supplier should have to replace the stock with fresh stock. In such a case the hospital will intimate the supplier in time (before three months).
15. If the supplier fails to provide medicine on time or any other discrepancy is noticed, the hosp have right to take action (**Black Listed**) against the supplier.

**UNDERTAKING**

I, hereby read all the terms & conditions and agree to fulfill all these conditions.

**Authorized Signature:** \_\_\_\_\_ **Authorized Stamp:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **2026**