

**TERMS & CONDITIONS OF BULK LOCAL PURCHASE OF PVMS / LAB KIT/ NIV / NIF MEDICAL STORE ITEMS FOR FY 2026-27 (CMH OKARA)**

1. **Validity**

The rates will be valid from 1<sup>st</sup> July 2026 to 30<sup>th</sup> June 2027 and will not be changed during that financial year. The quotations must bear trade and generic names of the medicine separately bearing the same PVMS / NIV / NIF no as mentioned in list of med store items provided (specimen Performa) otherwise the quotations will not be accepted.

2. **Discount on Bulk Local Purchase (BLP)**

The supplier / distributor shall offer maximum rebate on trade price.

3. **Quality**

Medicines will not be accepted from pharmaceutical companies which are not registered with Ministry of Health, Pakistan.

4. **Supply of Drug**

The supplier will provide only genuine brand of drugs as demanded and no substitute will be accepted. No physician samples / fake medicines / expired / short life drugs shall be provided.

5. **Documents**

Any incomplete tender will be disqualified. The following documents are required to be forwarded:-

- a. Original receipt of purchase of tender
- b. CNIC of Supplier / proprietor
- c. Undertaking certificate on stamp paper with the remarks that we accepted all the terms and conditions of CMH Okara on letter head.
- d. National Tax Number Certificate
- e. Valid Sales Tax Certificate
- f. Valid Income Tax Certificate
- g. Valid FBR Registration Certificate
- h. Fresh Active Taxpayer List (In Active Status) & Active Profile Inquiry (FBR)
- i. Valid professional Tax Certificate along with Challan Receipt
- j. Valid Authorized Distribution Certificate / Authorized Manufacturing License
- k. Valid Drug License
- l. CNIC and Specimen signature of a person authorized by the proprietor to attend the tender opening
- m. **Soft copy of quotation in USB as per format i.e given medical store items list.**
- n. Affidavit on stamp papers of Rs. 100/- that the firm/ supplier has never been blacklisted on any grounds whatsoever, by any Government/ autonomous institution. (Original)
- o. Provide Rs. 50000/- (Rupees fifty thousand only) in the form of Call Deposit Receipt (CDR) refundable in favour of Commandant Combined Military Hospital Okara

6. **Packing**  
a. All packs/ bottles / strips supplied must bear non erasable stamp stating "Not for Sale, CMH Okara use only".  
b. All medicines / surgical disposables should be of fresh batch with long expiry date (not less than 02 years from date of supply).

7. **Delay in Supply of medicines**  
a. In case of late delivery of items or after delivery date as per supply order, the concerned firm / supplier will be liable for fine @ 2% of total billing amount of that specific supply order. The final bills will be processed only after receiving of fine (if any).  
b. In case of repeated late supplies, CMH Okara would have the right to discontinue issuance of supply order to the concerned firm.

8. **Disqualifications**  
The tender opening committee has the right to reject / disqualify a company / supplier.

9. **Undertaking**  
An undertaking shall be provided by the supplier that if the items/medicines are declared unfit by the laboratory or its efficacy found doubtful at any stage, the same will be replaced by the firm without any financial implications on CMH Okara.

10. **Mode of Supply**  
Whole Supply of Medical Store items will be delivered in one time against a supply order. Computerized DC will be given against issued supply order.

11. **Mode of payment to suppliers**  
Payment shall be made to suppliers through Controller Military Accounts, Multan.