

TERMS AND CONDITIONS FOR SUPPLY OF BULK LOCAL PURCHASE OF PVMS / NIV / NIF MEDICINES/ SURGICAL DISPOSABLES/ RADIOLOGY / LABORATORY KITS / MISCELLANOUS MEDICAL STORES ITEMS TO CMH ATD FOR FY 2026/27

1. Quotations are required for bulk purchase of medicines, disposable items, lab kits and implants.
2. The bidder must be a Pakistani national.
3. The items quoted should preferably be from multi-national / good brands. Quality of the items / medicines will not be compromised.
4. Quotations will be preferably accepted on lowest market rates with maximum rebate.
5. **According to supplementary Finance Act, the quoted rates shall include 18% GST wherever applicable.**
6. Financial bid /quoted rates of items and medicine as quoted in the tender, will remain same the whole FY i.e 2026-27 and will be considered valid up till 30 June 2027 irrespective of the fluctuation of rates in market / dollar. Hospital will not entertain any rate change during the whole financial year. If any time of the year, the accepted quotation of the firms/ distributor is changed / refused to supply, then strict disciplinary action will be taken against firm / distributor. The case for blacklisting from Army will also be taken up against such firms/ distributor.
7. Quoted prices should be mentioned in local currency i.e rupees (inclusive of all taxes if any). Rates quoted can be negotiated with even lowest bidder, if required.
8. Overwriting on the quotation will not be accepted and incomplete quotation will be rejected at the spot.
9. At the time of supply, medicines/ items must have 80% shelf life and delivery time should be 15 days.
10. The supplier will be bound to replace the supplied medicines six months prior to expiry with new medicines / disposable item with 80% shelf life without any additional charges.
11. Only branded items as per demand have to be delivered as per requirement of the hospital. No alternative medicines / items will be accepted.
12. Supply will not be received in piece meal.
13. Registered firms/ companies will be bound to replace supplied items if remained unused, six months before the expiry dates.
14. All items provided must be tested and cleared by registered laboratory before supply.
15. 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 Atd.
16. Bills will be paid through Dy CMA Store Sec Abbottabad as per procedure in vogue.
17. The bidder must be income tax and professional tax payer and has to provide the following documents along with technical offer (**hard copy**)
 - a. Application Form (enclosed with tender inquiry)
 - b. Photocopy of CNIC duly attested
 - c. Valid NTN Cert of the proprietor (attested copy)
 - d. Valid Drug Selling License of distribution of drugs
 - e. Valid GST Registration

- f. Valid Sale Tax Cert.
 - g. Valid Professional Tax Cert- KPK (2026-27)
 - h. Authority letter from the firm for authorizing the person/rep participating in tender proceedings
 - i. Specimen signature / CNIC of any person authorized by the proprietor to attend the tender opening.
 - j. A letter of acceptance of all the terms and conditions of CMH Abbottabad for this tender
 - k. Manufacturer's/company's/Importer's authority letter for distributions rights in respect of the bidder.
 - l. Valid BFR (Form-C) certificate.
 - m. Police Verification (2026-27)
 - n. Affidavit that quoted rates will not be changed the whole FY 2026-27.
18. The bidder will provide an undertaking that he/she is not black listed by any court/any Govt office, Army, Navy or air force on a stamp paper as following: -

"It is certified that firm _____ has never been black listed by any agency by the same name or any other name and also has not changed its name".

19. Technical & Financial offers for PVMS and NIV Bulk medicines/surgical disposables/lab items must be separately quoted.

20. Bidder must provide the quotation as per format given below, bidder violating the prescribed format may not be considered in final comparative.

Format for Technical Bid (hardcopy as per following format)

Ser No	Tender Ser No	PVMS/NIV No.	Generic Name	Brand Name	Company/ Manufacturer
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Format for Commercial Bid (hardcopy as per following format)

Ser No	Tender Ser No	PVMS/ NIV No.	Generic Name	Brand Name	Company	A/U	Retail Price/unit	Special offered Price/unit with GST (wherever applicable)	% Rebate from Retail Price
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21. Bid evaluation will be as per following criteria: -

- a. Quality of medicine (clinical efficacy) endorsed by respective consultants.
- b. Discount percentage on Retail Price.
- c. Previous experience for supplies of medicines to any Civil or Defence installation. In case if the bidder is a regular supplier of CMH Abbottabad, experience of this hospital will also be a key factor for the qualification of the bidder.
- d. Qualification of bidders/distributors will be carried out against documents demanded in clause 18.

22. **Delivery of Tender:** Tender offers must be submitted enclosed in separate envelopes marked as “Technical Bid” and “Financial Bid” respectively in bold, both enclosed in yet another sealed envelope. The offer is to be submitted in duplicate as under: -

- a. **Technical Offer.** Only the name of medicines/items and its technical details where applicable without mentioning the financial aspect of the offer in duplicate would be enclosed in an envelope.
- b. **Commercial Offer.** The offer indicating the quoted price in figures, in duplicate would be enclosed in an envelope for each item.
- c. The tender containing bids of all the items duly sealed will be addressed to the following: -

The Commandant, CMH Abbottabad

d. Technical offer without prices will be opened on the day of tender opening and will be processed for technical scrutiny after opening of technical bids. Commercial offer of only those firms will be opened, whose technical offer have been accepted by technical authorities. Date of opening for Financial Bid of the firm, whose technical offer has been accepted, will be informed later.

23. All packing /bottles /strips must bear, “**CMH ABBOTTABAD USE ONLY & NOT FOR SALE**” stamp and all medicines /surgical disposable should be out of fresh batch with **long expiry date (not less than 80% Shelf Life).**

24. For technical approval of **surgical/disposable items bidders must provide samples** of each item on the day of technical opening for approval from concerned HoD.

25. As per PPRA rule 33 (I), the president LP committee may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

26. Submission of unverified/fake documents will render the concerned bidder liable to blacklisting.

NOTE: ALL TECHNICAL & FINANCIAL BIDS MUST BE SUBMITTED IN SOFT COPY. ANY BIDDER WHO FAILED TO SUBMIT TECHNICAL BID IN SOFT COPY SHALL BE RENDERED DISQUALIFIED, HOWEVER ONLY FINANCIAL BIDS SHALL ALSO BE SUBMITTED IN HARD COPY WITH STAMPS AND SIGNS OF AUTHORIZED REPRESENTATIVES.