

## TENDER NOTICE NO. 01/2026-27

A Public Sector Organization invites sealed tenders from the reputed Pharmaceutical Companies / Approved distributors / Importers for supply of the following medicines for the financial year 2026-2027 on F.O.R basis (Free delivery at our site) out of allocation of Pakistan Bait-ul-Mal fund for treatment of poor cancer patients.

Sr. No.	Case Reference	Description of Item	Tender fee/Cost	Tender opening date & time
i.	No. Admin-1615(PBM)/26-27	i. DRAP & Preferably FDA Approved Chemotherapy drugs as per list attached in the Tender Document. ii. At least three years experience of using quoted chemotherapy drugs in reputable hospital	Rs. 5,000/-  (non-refundable)	06-06-2026 (Saturday)

### **Terms and Conditions:**

- 1) The tender documents and the detailed specifications of the tender may be downloaded from the PPRA website and submitted with the admissible tender fee. Tender documents can also be obtained from the office of Accounts Department NIMRA, Jamshoro during the working hours from 9:00am to 11:00am by applying on letter head with payment of tender fee/cost (non-refundable) in the shape of bank draft / Pay order in the name of "Earnest Money Security Deposits". Tender fee in cash will not be accepted. No tender document will be sold on opening date of the tender.
- 2) Bids will be collected on due date on **06-06-2026** upto 11:00 am and will be opened on the same day at **11:30 am** in presence of all the bidders who may wish to attend. No tender will be accepted after 11:00 AM. In case Govt. announces any public holiday or any unfavorable circumstances, the tender / bids will be opened on next working day at same venue and time mentioned in tender documents.
- 3) The acceptance / rejection of the bids will be made according to PPRA rules.

**DIRECTOR**  
AECH-NIMRA, JAMSHORO  
Phone: 022-9213388, Fax: 022-9213385

## CHECK LIST

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## **BIDDING DATA**

Procuring Agency	:	NIMRA, Jamshoro
Funded by	:	Pakistan Bait-UI-Mal
Address	:	AECH-NIMRA, LUMHS, Jamshoro
Name of Item	:	Chemotherapy Medicines
Bid Validity	:	For the year 2026-27
Amount of Bid Security	:	Rs. 2% of quoted value (refundable)
Date of Submission	:	<b>06-06-2026 upto 11.00 a.m.</b>
Date of Opening	:	<b>06-06-2026 at 11.30 a.m</b>
Language of Bid	:	English
Bidding Procedure	:	Single Stage – Single Envelope Procedure
Advance Payment	:	No Advance Payment

**ATOMIC ENERGY CANCER HOSPITAL  
NUCLEAR INSTITUTE OF MEDICINE & RADIOTHERAPY (NIMRA)  
JAMSHORO**

**BID DATA SHEET**

Procuring Agency	Atomic Energy Cancer Hospital, Nuclear Institute of Medicine and Radiotherapy (NIMRA), Jamshoro, Sindh	
Bid Procedure	Single Stage – Single Envelope	
Bidder's (who can apply)	1	The bidder shall be a Pakistani entity and eligible to participate in the tender as per terms & conditions of tender
	2	The bidder must have valid Registration for NTN & GST (For Goods) and SRB (for Services)
	3	The bidder must not be BLACKLISTED by any procuring agency within Pakistan
	4	The bidder should have at-least 03 years of experience in the relevant field
	5	The bidder should have required annual turnover as mentioned in eligibility criteria
	6	The bidder must comply with required specifications mentioned in bill of quantities
	7	The conditional bid will be disqualified. Joint venture / consortium bid / alternate bid is not allowed
	8	Fulfill requirement of mandatory documents
Bid document can be downloaded from	PPRA website	
Language of Bid	English	
Bid Currency	Bid shall be in PKR	
Quoted Prices	The bidder shall quote price inclusive of FOB, FOR and all applicable taxes	
Bid Validity	The bid shall be valid for 90 days from the date of opening	
Bid Security	Demand Draft / Pay Orders issued in PKR as specified in the NIT, in favor of “Earnest Money Security Deposits” shall be accepted	
Award Criteria	Most advantageous Bid	
Purchase Date	<ol style="list-style-type: none"> <li>1. As per F.B Notice / NIT (attached in this bid document)</li> <li>2. Online through PPRA Website</li> </ol>	
Deadline for bid submission		
Date and time of Bid opening		
Bid Opening Place	Saturday 06-06-2026 @11:30am in the Lecture Hall of AECH-NIMRA, Jamshoro	

Period of Contract	The contract shall initially be signed for a period of one (01) year (12 months) and may be extended for a further one (01) year (12 months) with the mutual consent of both parties. However, in case of extension, the rates may increase as per inflation/mutual consent of procuring agency/supplier/bidder, if applicable
Inspection	The goods will be verified by the Inspection Committee as per specifications mentioned in BoQ & P.O.
Mode of payment	100% payment would be released within 06 weeks upon complete supply of drugs / medicines subject to the satisfactory Inspection report and completion of codal requirements
Bid Evaluation	The bids will be evaluated as per Evaluation Criteria given in this Bd Document
	The procurement scope can be enhanced / decreased at any time as per PPRA rules
	The procuring agency reserves the right to reject any or all the bids subject to the relevant provisions of PPRA rules
Liquidated Damages	In case of late delivery, @0.5% per day of unsupplied items will be deducted from the bill, which should not more than 10% of the contract value
Note: In case of any unforeseen situation or official/Govt. holiday resulting in closure of office on the date of opening, bids shall be submitted/opened on next working day at the given time.	

**ATOMIC ENERGY CANCER HOSPITAL  
NUCLEAR INSTITUTE OF MEDICINE & RADIOTHERAPY (NIMRA)  
JAMSHORO**

No. Admin-1615(PBM)/26-27

Dated 19-05-2026

M/s. \_\_\_\_\_  
\_\_\_\_\_

**Tender documents for purchase of Anti Cancer Chemotherapy Drugs against  
AECH-NIMRA, Jamshoro Tender Notice No. 01/26-27 for the FY-2026-27**

The sealed tenders are invited from the reputed medicine manufacturers / Companies / Importers / Distributors for supply of DRAP & preferably FDA approved Anti Cancer / Chemotherapy medicines (at maximum discount on Trade price) on F.O.R (Free delivery at our site) basis on the following terms & conditions:

Sr. No.	Tender No. & Date	Description of item	Tender Cost	Opening Date
01	01/26-27 dated: 19-05-2026	List of Medicine attached at Annex-A	Rs. 5000/-	06-06-2026

**TERMS AND CONDITIONS:**

**1) Earnest Money / Bid Security**

Enclose 2% earnest money (refundable) equal to the quoted value of all the items in the shape of Bank draft/Pay order in the name of NIMRA, Jamshoro may be please be forwarded alongwith the tender, failing which, the tender will be rejected out rightly. No bank guarantee will be accepted.

**2) Tender submission and opening**

Tenders are required to be submitted in the sealed cover, addressed to the undersigned marked with "Tender No. and due date" on the top of the envelope at 11:00 AM on **06-06-2026**. No tender will be accepted after 11:00AM. Received tenders will be opened at **11:30AM** on the same date in the presence of bidders who may wish to witness the proceedings.

**3) Tender validity**

The validity of the offer must not be less than 90 days from the date of opening of Tender.

**4) Provision of Registered drugs / medicines**

Copies of DRAP or any other license issuing authority for the quoted medicines should be attached with the tender documents.

**5) Tax (GST / S.Tax)**

The bidders must be a GST Registered firm, and they must provide the prescribed "General Sales Tax Registration Certificate" (Under Sales Tax Act 1990) and NTN Number along with their bid.

**6) Contract agreement**

Approved suppliers/ firms shall be bound to provide medicines on approved rates through-out the FY 2026-27 as per standard terms & conditions. Suppliers shall have to

convey their consent on Non-Judicial Paper i.e. (Stamp Paper valuing Rs. 50/- or above) for provision of approved medicines throughout the financial year at approved rates along with their bids.

7) **Non Eligibility**

General Order Suppliers, the persons running their business at their homes and the medical stores are not eligible to participate. Their offers would be rejected. The tender must be written legibly in both figures and in words. Entries in pencil will not be accepted. Corrections should be avoided. If any correction is necessary the revised entry must be properly initiated. The procuring agency shall disqualify a supplier or contractor, whether already pre qualified or not, if it finds at any time, that the information submitted by him concerning his qualification and professional, technical, financial, legal or managerial competence as supplier or contractor, was false and materially inaccurate or incomplete.

8) **Income Tax**

All the (applicable) Government taxes i.e Income Tax / Sales Tax / Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors / Suppliers. Admissible Income Tax will be deducted from the invoiced Amount / Bill if certified copy of Income Tax exemption certificate or bill of Entry issued in favor of firm issued by FBR /Income Tax department may not be submitted alongwith the invoice / bill. Submission of self undertaking on the concerned firm's letter head will not be allowed / accepted.

9) **Payments**

Payment will be released after satisfactory inspection of the stores within 4 weeks of receipt of ordered quantity.

10) **Quality**

All articles supplied shall be in accordance with the specification contained in the supply order.

11) **Inspection**

All articles supplied shall be subject to the inspection by the inspection Officer (Stores) / Inspection Board of this institute / NIMRA

12) **Time of Delivery**

In the event of failure to supply in full or in part within the period stipulated in supply order, the NIMRA without prejudice to other provisions, shall cancel the contract and shall be entitled to purchase the goods, from the best and nearest substitute. In all such cases the penalty will be imposed confiscates the security deposit for causing damages / losses @2% of the value of unsupplied stores per day for the number of days by which the delivery is delayed and beyond said date / specified time upto a maximum of 10% of total contract value.

13) **Medicine Warranty / Shelf Life**

While supplying the medicines, only those medicines will be supplied which have the maximum expiry date available in the market not less than 1.5 year. In this regard, suppliers shall submit an undertaking on a Non-Judicial Paper i.e. (Stamp paper valuing Rs. 50/-) for replacement of all near expiry medicines with fresh stock free of cost. The NIMRA reserves the right to reject any or all the medicines which are not in accordance with our specification / requirements standard, quality or size contained in the supply order.

**14) Black listing certificate**

Suppliers will provide a certificate stating that supplier has never been black listed by any Government / private hospital and possesses good reputation and quality product duly approved licensed by respective authorities. If found, the contract agreement shall be deemed cancelled and supplier shall be borne all damages / losses (if any) occurred on his part.

**15) Cheque acknowledgement Receipts**

Supplier shall also produce necessary cheque acknowledgement receipt of payment made to them through crossed cheque.

**16) Purchaser's Right To Vary Quantities**

The quantity of all the items (as mentioned in the Schedule of Requirement) is Authority reserves right to increase / decrease or delete the quantities of required items during the contract period and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

**17) Purchaser's right to accept any bid and reject any or all bids:**

The Authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of PPRA (Amended till date).

**18) Bid Technical Evaluation (T.E.R):**

Technical evaluation of the bids / medicine / products will be assessed based on clinical experience, National / International certifications, FDA/DRAP approvals, trials result, quality, make and origin, evidence of efficacy and safety, favorable cost benefit ratio etc.

**19) REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per PPRA Rules (Amended till date).

**CERTIFICATE**

Undersigned has read all the terms & conditions and agreed to supply the store exactly in accordance with the requirement as specified by the AECH-NIMRA, Jamshoro.

Signature of the Vendor / Supplier: \_\_\_\_\_

Name & address of firm / company: \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax# \_\_\_\_\_ Cell# \_\_\_\_\_

Email: \_\_\_\_\_

Official Stamp : \_\_\_\_\_

## INSTRUCTIONS TO BIDDERS

1. AECH-NIMRA invites bids on Single Stage One Envelope Procedure as per Clause 46(1) Public Procurement Rules 2010, (Amended till date) from Manufacturers / Importers / Sole Agents / Authorized Distributors / Contractors for "Purchase of Chemotherapy drugs / Medicines" duly approved from DRAP and preferably from FDA for the financial year 2026-27.
2. Bidders are required to check that Tender Documents issued to them are complete in all respects as per table of content.
3. Bidder should examine carefully the table of content. They should visit and inspect the site at their own expense, responsibility and obtain all necessary information prior to submitting the tender. Any detail / specification missing in the document should be obtained from Admin Branch, NIMRA before bidding. Once the tender is submitted, it will be assumed that no further clarification was required.
4. Tender Fee / Tender Purchase Receipt obtained from Procurement Department, AECH-NIMRA, Jamshoro must be attached, else the offer will be rejected.
5. Bidder will attach BID SECURITY (as per amount mentioned under bidding Data) in shape of Pay order issued from any scheduled bank of Pakistan in favor of Head LAO, NIMRA, Jamshoro, submit with bid.
6. The original bid shall be typed or written in delible ink by the bidder or person duly authorized. The person or persons signing the bid shall initial all pages of the bid. The name and designations of each person signing must be mentioned below the signature.
7. The bidder shall indicate on the appropriate Price schedule (in PKR) the units (where applicable) and total bid price of the goods /services it proposes to supply / execute under the contract.
8. No bidder shall be allowed to alter or modify his bid after the bids have been opened, However, the Procuring Agency may seek and accept clarification to the bids that do not change substances of the bids.
9. The Procuring Agency may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal subject to relevant provision of PPRA Rules, 2010 (Amended till date).
10. The quoted rates should include all costs of whatsoever description and expenses necessary for the whole work together with all risks, taxes, liabilities and obligations, specific or implied, in the Tender Documents.
11. No unauthorized alteration may be made in the Tender documents. If any such alteration is made, tender may be liable for rejection.
12. Clarification, revision, addition or deletion in the tender documents may be made by the authority before the submission and opening of Tender in the form of Addendum / Corrigendum. This will be made only by formal Addendum / Corrigendum issued by the concerned authority and will become part of the contract documents. Each Addendum shall be signed by the Vendor and returned with other Tender documents.
13. The vendor has to quote only one rate for each goods / work as per tender specifications. In case of hand written tenders or any over writing, cutting, the bid will be rejected.

14. The entire Tender Documents, listed duly priced, signed & stamped on each page and completed must reach at designated place in due time and dates as defined in the Bidding Data of the Tender.
15. Contactors who win the tender will be required to enter into a Contract Agreement as defined in the Form of Agreement.
16. No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
17. The bid security will be forfeited to the Government, if the bidder withdraws his bid after opening and before the expiry of the bid validity period or fails to sign the contract in stipulated time if the bid is accepted.
18. Conditional tender and tender without bid security shall not be considered.
19. GST / Income Tax Certificate must be accompanied with tender.
20. Bids shall remain valid for a period of 90 days after the date of bid opening and same may be extended under relevant PPRA Rules.
21. Bids submitted late due to any reason what so ever, shall not be considered and returned unopened to the bidder or his authorized representative.
22. Bid / offer will be evaluated as per criteria for evaluation of bid's terms & conditions.
23. The quoted rates once offered by the firms will not be changed during the contract period.
24. The quoted rates should be in Pak. Rupees and must be valid till contract period that is 01 year starting from signing of contract agreement; Orders will be placed as per requirement after receiving demand from the concern department of AECH-NIMRA, Jamshoro.
25. All Bidders should provide **SAMPLES FREE OF COST** of the each quoted products.
26. All bidder(s) must submit samples (in commercial pack) of all quoted items as per specification mentioned in the technical bid; each sample pack should be marked with Section & Item # (as mentioned in bill of quantities and price schedule). List of sample along with item brochures / leaflet duly acknowledged should also be submitted in the office of Procurement Department, NIMRA, Jamshoro at least 03 days before the submission of the tender. Non submission of the samples will lead to rejection of item(s).
27. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors/ suppliers.
28. **All the (applicable) Government taxes (Income Tax, General Sales tax / Sindh Sales Tax, 0.35% Stamp Duty of the value of the contract amount will be affixed on the bills or on the contract agreement of the full contract value by the Contractors / Suppliers.**
29. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index, else Procurement Committee reserves the right to accept or reject bid.**
30. The bidders shall quotes their full and final price both in figure and in words on free delivery basis at site of AECH-NIMRA, Jamshoro

**ELIGIBILITY CRITERIA**

<b>CRITERIA</b>	<b>YES</b>	<b>NO</b>
Copy of Registration National Tax Number (NTN) (Mandatory) / General Sale Tax (GST) (If applicable)		
Copy of valid Drug Sales License and DRAP license of quoted medicines		
Copy of Undertaking regarding supply of required items within stipulated time.		
Contract agreement on non-judicial stamp paper for supply of medicines through-out the FY-2026-27 at approved rates		
Financial Turn-over for the last three years with bank certificate regarding financial soundness of the firm		
Relevant experience (Documentary Evidence should be attached) for supply of quoted medicines in public / private hospital of repute in last three years.		

**NOTE: Bids will be rejected if any of the eligibility criteria does not meet or requisite documents does not found attached.**

## TECHNICAL EVALUATION CRITERIA

Quality and the following evaluation factors / criteria will be employed on technical proposals. The number of points allocated to each factor shall be specified in the Evaluation Report. **Only bids securing minimum of 70% marks in each of the following would be considered for further process.**

### DOCUMENTARY EVIDENCE MUST BE ATTACHED

S#	Description	Detail	Attachments	Marks Assigned	Page No. Must Fill
01	Compliance with Tender Requirements	All documents as per tender checklist/data sheet submitted: 10 Marks Non submission of Mandatory documents leads to the rejection of bid	Tender checklist with document index	10	
02	Product Quoted directly (by manufacturer) or indirectly (by distributor)	Directly: 10 Marks Indirectly: 05 Marks	Relevant documents	10	
03	Footprint of the bidder (last three financial years)	Less than 5 = 0 Marks 5 to 10 = 3 Marks 11 to 15 = 6 Marks 16 to 20 = 9 Marks 21 and above = 10 Marks	Tender approval and / or purchase orders along with relevant delivery challan	10	
04	Submission of Samples	At least two samples for each formulation and strength of the quoted drug	Sample receiving acknowledgement	10	
05	Manufacturer / Distributor have attained certification from accredited bodies such as ISO / MCA / WHO / FDA etc	Each valid certificate = 2.5 Marks (upto 10 Marks total)	Relevant document	10	
06	Market experience of quoted product (last three financial years)	1-10 Purchase Order = 03 Marks 11-20 Purchase Order = 06 Marks 21 and above = 10 Marks	Purchase orders / Delivery Challans of quoted Product	10	
07	Previous performance with Govt. / Institutional Clients (last three years)	Each Govt. Tender qualification carried 2.5 Marks (Max.10 Marks)	Performance Satisfactory certificates / Feedback Reports	10	
08	Bidder and Manufacturer relationship	1-2 Years = 05 Marks 3-5 Years = 10 Marks	Attach Sole Agreement	10	
09	Financial strength / turnover of last three years	Below 5 Million = Disqualify 5-15 Million = 05 Marks 15-25 Million = 10 Marks 25 Million above = 20 Marks	Latest audited financial statement / tax returns	20	

**Maximum Score : 100**

**Qualifying Score: 70**

## NUCLEAR INSTITUTE OF MEDICINE & RADIOTHERAPY (NIMRA)

### LIST OF CHEMO MEDICINES TO BE PROCURED OUT OF PBM FUND FOR FY-2026-2027

S.N O	DOSAGE FORM	GENERIC	Estimated QTY Reqd.	BRAND NAME	RATES/ UNIT	PACK SIZE	MFG:/ MAKE
1	INJ:	PACLITAXEL 30mg	500				
2	INJ:	PACLITAXEL 100mg	350				
3	INJ:	PACLITAXEL 150mg	200				
4	INJ:	PACLITAXEL 300mg	50				
5	INJ:	CARBOPLATIN 150mg	200				
6	INJ:	CARBOPLATIN 450mg	100				
7	INJ:	OXALIPLATIN 50mg	150				
8	INJ:	OXALIPLATIN 100mg	150				
9	INJ:	GEMCITABINE 200mg	200				
10	INJ:	GEMCITABINE 1gm	250				
11	INJ:	MITOMICIN 10mg	300				
12	INJ:	IRINOTECAN 100mg	200				
13	INJ:	BENDAMUSTINE 100mg	10				
14	INJ:	ETOPOSIDE 100mg	500				
15	INJ:	5-FLOROURACIL 250mg	200				
16	INJ:	5-FLOROURACIL 500mg	200				
17	INJ:	TOPOTECAN 4mg	10				
18	INJ:	CISPLATIN 50mg	150				
19	INJ:	DOXORUBICIN 10mg	100				
20	INJ:	DOXORUBICIN 50mg	100				
21	INJ:	CYCLOPHOSPHAMIDE 500mg	100				
22	INJ:	CYCLOPHOSPHAMIDE 1gm	150				
23	INJ:	GOSRELINE 3.6mg	50				
24	INJ:	IFOSPHAMIDE 1g	300				
25	INJ:	IFOSPHAMIDE 2g	300				
26	INJ:	VINORELBIN 50mg	50				
27	INJ:	VINBLASTIN 10mg	50				
28	INJ:	DACARBAZINE 200mg	300				
29	INJ:	TRASTUZUMAB 440mg	100				
30	INJ:	TRASTUZUMAB 600mg	200				
31	INJ:	RITUXIMAB 100mg	50				
32	INJ:	RITUXIMAB 500mg	50				
33	INJ:	PERTUZUMAB 420mg	30				
34	INJ:	INTERLUKIN-II 1.5mg	150				
35	INJ:	FILGRASTIM 300mcg	300				

36	INJ:	MESNAL 400mg	500				
37	INJ:	ZOLIDRONIC ACID 4mg	150				
38	TAB:	LETEROZOLE 2.5mg	600				
39	CAP:	CAPECITABINE 500mg	72000				
40	TAB:	TAMOXIFEN 10mg	9000				
41	TAB:	TAMOXIFEN 20MG	9000				
42	CAP:	SORAFINIB 200mg	1200				
43	CAP:	PALBOCICLIB 125mg	1050				
44	TAB:	BICLUTAMIDE 50mg	280				
45	CAP:	CABOZATINIB 20mg	1800				
46	TAB:	IMATINIB 100mg	1800				
47	TAB:	IMATINIB 400mg	1800				
48	CAP:	SUNITINIB 50mg	600				
49	INJ:	PAZOPANIB 200mg	10				
50	INJ:	PAZOPANIB 400mg	10				
51	INJ:	EVROLIMUS 5mg	10				
52	INJ:	EVROLIMUS 10mg	10				
53	INJ:	NILOTINIB 150MG	10				
54	INJ:	CALCIUM FOLINIC ACID 100mg	10				
55	INJ:	DOCETAXEL 20mg	50				
56	INJ:	DOCETAXEL 80mg	50				
57	TAB:	ERLOTINIB 150mg	150				
58	CAP:	TEMOZOLAMIDE 20mg	100				
59	CAP:	TEMOZOLAMIDE 100mg	100				
60	INJ:	PEG-FILGRASTIM 6mg	100				
61	TAB:	LENALIDOMIDE 25mg	150				
62	TAB:	LENVATINIB 4mg	150				
63	TAB:	LENVATINIB 10mg	150				
64	INJ:	OCTREOTIDE IM 0.1mg	10				
65	INJ:	OCTREOTIDE IM 20mg	10				
66	INJ:	OCTREOTIDE IM 30mg	10				
67	INJ:	GRANISETRON 3mg	100				
68	INJ:	ONDENSETRON 8mg	100				
69	INJ:	PALONOSETRON 0.25MG	10				
70	TAB:	ABEMACICLIB 150MG	100				
71	INJ:	NIVOLUMAB 240MG	10				
72	INJ:	PEMBROLIZUMAB 100mg	10				
73	TAB:	PAZOPANIB 200mg	150				
74	TAB:	PAZOPANIB 400mg	150				
75	TAB:	ABIRATERONE ACETATE250MG	100				
76	TAB:	GEFATINIB 250mg	100				

Note: Required quantities are tentative and subject to the allocation/release of funds by PBM with respect to patients and actual requirement, hence, quantity could be increased/decreased/deleted at the time of award.



**UNDERTAKING**

On STAMP PAPER (PKR 100/-)

Date: \_\_\_\_\_

Financial Bid/Tender Invitation to Bid Number \_\_\_\_\_  
Procurement of \_\_\_\_\_**A-UNDERTAKING**

1. During the tender process, if the procuring agency found that the bidder is black listed by any procuring agency in Pakistan or found in-active / invalid at FBR website, the submitted bid shall be disqualified.
2. Bidder has submitted the correct and complete information along with the bid / offer. If any document / information is found forged / engineered / fake / bogus at any stage, the bidder may be declared as Blacklisted in accordance with law and the performance guarantee and payment (if any) shall be forfeited.

**B-REQUIRED EXPERIENCE & TURN OVER**

3. The Bidder must have the requisite experience in the relevant field for three years.
4. the Bidder has maintained the required average annual turnover the past three years

**C-SUPPLY OF ITEMS**

5. The Bidder has quoted the items as per required specification.
6. The Bidder shall supply the items as per required make, model, specification, details and quality.
7. The items shall be delivered as per specs, quality and within due time as mentioned in Purchase / Work Order.

**D-SPECIAL CONDITION:**

8. The Bid Validity period is 90 days and can be extendable under relevant PPRA rules
9. The bidder has submitted the complete Financial Bid/ tender proposal with accurate data and material. If the procuring agency found at any stage a document or piece of information is forged, faked, or bogus, the procuring agency has the right to take necessary action under PPRA Rules.
10. Our firm carefully gone through the terms & conditions as per mentioned in the bid document. The bidder has agreed at the terms & condition given in the bid document.

Authorized Signature \_\_\_\_\_

Name of the signatory \_\_\_\_\_

Bidder \_\_\_\_\_

Company Stamp / Seal:

**PAST EXPERIENCE**

VALID LIST OF CLIENT'S DETAILS  
(On Bidder / Company / firm's Letter head)

(Date \_\_\_\_\_)

**Director AECH-NIMRA, Jamshoro**

"SUPPLY OF DRUGS / MEDICINES FOR P.B.M PATIENTS UNDER I.F.A"

Dear Sir,

I/we hereby mention following list of valid Clients details where our firm had supplied, supported by copies of Purchase Order / work orders & Completion Certificate / satisfactory performance letters for your reference:

Sr.	Client Name / Agency/Dept: End user	Nature of Client (Govt./Semi Govt./Bank/Hospital)	Contract Starting Date	Contract Completion Date	Total Contract/Project Value (PKR)	Status (Ongoing /Completed)

Note: Must fill Annexure-D and attach documentary evidence in the shape of Purchase Order along with Satisfactory Performance Certificate, showing the relevant details.

Authorized Signature \_\_\_\_\_

Name of the signatory \_\_\_\_\_

Bidder \_\_\_\_\_

Company Stamp / Seal:

**DECLARATION OF ANNUAL TURNOVER AND INCOME TAX RETURN**

(On Bidder's / Company/ Firm's Letterhead)

To the "Director AECH-NIMRA, Jamshoro for Tender 01/2026-27 dated \_\_\_\_\_"

Dear Sir, Our firm hereby declares that the average annual turnover for the specified period is as follows:

<b>Year</b>	<b>Annual Turnover For the last 3 year (PKR)</b>
Year 2023-	
Year 2024	
Year 2025	
<b>TOTAL</b>	
<b>Average Turn-over in 3 years</b>	

<b>Supporting Document</b>		<b>Yes / No</b>
Income Tax Returns, ETC	Year 2023	
	Year 2024	
	Year 2025	
Audit Reports	Year 2023	
	Year 2024	
	Year 2025	

**Note:**

ADD ROWS AND COLUMNS AS PER REQUIRED. YEARS MENTIONED IN EVALUATION CRITERIA

Authorized Signature \_\_\_\_\_

Name of the signatory \_\_\_\_\_

Bidder \_\_\_\_\_

Company Stamp / Seal:

**BID FORM**

To

**Director, AECH-NIMRA**  
Jamshoro

Dear Sir,

Having examined the Bidding Documents the receipt of which is hereby duly acknowledged, We, the undersigned, offer the supply and deliver the good medicine specified in the said Bidding Documents for the sum of [**Total Bid Amount Rs. \_\_\_\_\_**] [**Bid Amount in words \_\_\_\_\_ only**] or such other sums as may be ascertained in accordance with the Schedule of Price attached herewith and made part of this bid.

2. The free of cost/donation, discounts offered and the methodologies for their application are:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. We undertake (if our bid is accepted) to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

4. We agree to the validity of this bid for 90 days from the date fixed for financial bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

5. Until a formal contract is prepared and executed, this bid, together with the written acceptance thereof and notification of award, by the Procuring Agency, shall constitute a binding Contract between us.

6. We understand that you are not bound to accept the lowest or any bid you may receive.

Name: \_\_\_\_\_

Working in the capacity of \_\_\_\_\_

Signature: \_\_\_\_\_

Duty authorized to sign the Bid for and on behalf of \_\_\_\_\_

Date. \_\_\_\_\_

## CONTRACT FORM

(AFFIDAVIT) On Stamp Paper worth Rs. 100  
(Should be submitted after issuance of award Letter)

M/S \_\_\_\_\_ company incorporated Under Companies Ordinance 1984 and having this registered office at (Hereinafter referred to as the CONTRACTOR which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and assign) of the ONE PART and the AECH-NIMRA, Jamshoro which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and assigns) at the OTHER PART WHEREAS the CONTRACTOR is a service provider

AND

M/S AECH-NIMRA, Jamshoro is a procuring agency. The **AECH-NIMRA** intends to purchase medicines/drugs for PBM patients under PBM I.F.A programme therefore, invited bids through FBN/NIT No. \_\_\_\_\_ dated \_\_\_\_\_ acting through its Director having its office Jamshoro (hereafter referred to as the 'Customer which expression shall where the context so permit, means and includes it successor-in-interest and assigns) or the other part. WHEREAS the M/S \_\_\_\_\_ (successful bidder) submitted his bid vide accordance with the bid documents and was selected as 'successful bidder' pursuant to the bidding process and negotiation on contract prices awarded the letter or acceptance if (nA) No. \_\_\_\_\_ to the contractor on \_\_\_\_\_

The terms and conditions of tender No. \_\_\_\_\_ dated \_\_\_\_\_ and letter of acceptance No. \_\_\_\_\_ dated \_\_\_\_\_ shall be treated an integral part of this agreement. In case of difference between the tender terms and conditions and agreement, the tender terms and conditions shall take precedence.

### **Security Measures**

This agreement would affect from the date of Signing of the agreement and shall continue in force unless and until it is determined in accordance with the provisions regarding termination of agreement.

After submission of the invoice duly completed in all respects (documentation duly signed by authorized AECH-NIMRA, Jamshoro authority the payment shall be released within seven working days.

In case of any dispute or difference arising between the parties hereto relating to the implementation of or effect of any clause of this agreement the same shall be referred to Director AECH-NIMRA or his nominee as arbitrator and his decision shall be final and binding upon the parties hereto.

### **Payment**

Payment will be made as per terms and conditions.

- i. The supplier/company required to submit the following documents alongwith bill.
- ii. Invoice with covering letter, both duly signed and stamped by authorized officer
- iii. Copy of any/all correspondence made with AECH-NIMRA or any other Agency/ person / organization during that month.
- iv. Any other details/documents, if required by AECH-NIMRA. Evidence support of all claims in bills.

Signed. sealed. Delivered by \_\_\_\_\_

the (for the procuring agency)

Signed. Sealed. Delivered by \_\_\_\_\_

the (for the supplier)

**INTEGRITY FACT**

(AFFIDAVIT) On Stamp Paper worth Rs. 100

**DECLARATION OF FEES, COMMISSION AND BROKERAGE PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

Contract Number: \_\_\_\_\_  
Contract Value: \_\_\_\_\_  
Contract Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**[Name of Supplier/Contractor/Consultant]** hereby declares that it has not obtained or included procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos)/Government of Pakistan (GoP) or any administrative subdivision or agency thereof or any other entity owned or controlled by Government of Sindh (GoS)/Government of Pakistan (GoP) through any corrupt business practice.

Without limiting the generally of the foregoing **[Name of Supplier/ Contractor/ Consultant]** represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, Director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right interest, privilege or other obligation or benefit. In whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

**[Name of Supplier/Contractor/Consultant]** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**[Name of Supplier/Contractor/Consultant]** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **[Name of Supplier/Contractor/Consultant]** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **[Name of Supplier/Contractor/Consultant]** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form, from PA.

\_\_\_\_\_  
(Procuring Agency)

\_\_\_\_\_  
**[Supplier/Contractor/Consultant]**

منگل 2 مئی 1447ھ 19 مئی 2026ء

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پاکستان کے سب سے زیادہ پڑھنے والے اخبار

ABC CERTIFIED



## ٹینڈر نوٹس نمبر 27-2026-01

حوالہ نمبر: Admin-1615(PBM)/26-27

ایک سرکاری ادارہ مالی سال 2026-27 کے لیے پاکستان بیت المال فنڈ سے خرید کیے جانے والے فراہم کنندگان کے مارج کی فرض سے درج ذیل ادویات کی فراہمی کے لیے معروف فارماسیوٹیکل کمپنیوں/مشاور شدہ ڈسٹری بیوٹرز اور آئڈ کنٹریگان سے سربمہر ٹینڈرز طلب کرتا ہے۔ ادویات کی فراہمی F.O.R بنیادوں پر ہوگی (یعنی ادارے کی سائنٹ پر مفت ترسیل)۔

نمبر	کیس حوالہ	اشیا کی تفصیل	ٹینڈر نمبر	ٹینڈر رکولنے کی تاریخ و وقت
1	i. No. Admin-1615(PBM)/26-27	ڈریپ (DRAP) اور ڈی ایف ڈی ای (FDA) سے مشکور شدہ کیوٹھرائی ادویات، جیسا کہ ٹینڈر دستاویز میں منسلک فیہرسٹ میں درج ہیں۔ ii. معروف اسپتالوں میں پیش کردہ کیوٹھرائی ادویات کے استعمال کا کم از کم تین سالہ تجربہ۔	5,000 روپے	06-06-2026 (بانت)

شرائط و ضوابط:

- ٹینڈر دستاویزات اور تفصیلی وضاحتیں PPRA ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں اور مقررہ ٹینڈر فیہرسٹ کے ساتھ جمع کرائی جاسکتی ہیں۔ ٹینڈر دستاویزات کاؤنٹس ڈیپارٹمنٹ، NIMRA یا مشورہ کے دفتر سے دفتری اوقات صبح 9:00 بجے سے 11:00 بجے تک لیٹر ہیڈ پر درخواست دے کر حاصل کی جاسکتی ہیں، بشرطیکہ ٹینڈر فیہرسٹ / لاگت (نا قابل واپسی) بینک ڈرافٹ / بے آر ڈر کی صورت میں "Earnest Money Security" Deposits کے نام جمع کرائی جائے۔ نقد رقم کی صورت میں ٹینڈر فیہرسٹ قبول نہیں کی جائے گی۔ ٹینڈر رکولنے کی تاریخ پر کوئی بھی ٹینڈر دستاویز فروخت نہیں کی جائے گی۔
- بولیاں/ٹینڈرز مورخہ 06-06-2026 کو صبح 11:00 بجے تک وصول کیے جائیں گے اور ای روز صبح 11:30 بجے ان تمام بولی دہندگان کی موجودگی میں کھولے جائیں گے جو شرکت کرنا چاہیں۔ صبح 11:00 بجے کے بعد کوئی بھی ٹینڈر قبول نہیں کیا جائے گا۔ اگر حکومت کسی عام تعطیل کا اعلان کرے یا کوئی غیر موافق صورتحال پیدا ہو جائے تو ٹینڈر/بولیاں اگلے کام کے دن ہی اسی مقام اور وقت پر کھولی جائیں گی جو ٹینڈر دستاویزات میں درج ہے۔
- بولیوں کی منظوری یا مسترد کرنے کا عمل PPRA قواعد کے مطابق کیا جائے گا۔

ڈائریکٹر

AECH-NIMRA

فون: 022-9213388، فیکس: 022-9213385

PID (H) 411/2025

## TENDER NOTICE NO. 01/2026-27

**Ref: No. Admin-1615(PBM)/26-27**

A Public Sector Organization invites sealed tenders from the reputed Pharmaceutical Companies / Approved distributors / Importers for supply of the following medicines for the financial year 2026-27 on F.O.R basis (Free delivery at our site) out of allocation of Pakistan Bait-ul-Mal fund for treatment of poor cancer patients.

Sr. No.	Case Reference	Description of Item	Tender fee/Cost	Tender opening date & time
1.	No. Admin-1615(PBM)/26-27	i. DRAP & Preferably FDA Approved Chemotherapy drugs as per list attached in the Tender Document.  ii. At least three years experience of using quoted chemotherapy drugs in reputable hospital.	Rs. 5,000/-  (non-refundable)	06-06-2026  (Saturday)

**Terms and Conditions:**

- The tender documents and the detailed specifications of the tender may be downloaded from the PPRA website and submitted with the admissible tender fee. Tender documents can also be obtained from the office of Accounts Department at NIMRA, Jamshoro during the working hours from 9:00am to 11:00am by applying on letter head with payment of tender fee/cost (non-refundable) in the shape of bank draft / Pay order in the name of "Earnest Money Security Deposits". Tender fee in cash will not be accepted. No tender document will be sold on opening date of the tender.
- Bids will be collected on due date on **06-06-2026** upto **11:00 am** and will be opened on the same day at **11:30 am** in presence of all the bidders who may wish to attend. No tender will be accepted after **11:00 AM**. In case Govt. announces any public holiday or any unfavorable circumstances, the tender / bids will be opened on next working day at same venue and time mentioned in tender documents.
- The acceptance / rejection of the bids will be made according to PPRA rules.

**DIRECTOR**  
AECH-NIMRA, JAMSHORO  
Phone: 022-9213388, Fax: 022-9213385

PID (H) 411/2025