

**ANNUAL TENDER FOR PURCHASE OF LIVESTOCK AND THEIR RATION ON F.O.R. NIH
ISLAMABAD BASIS FOR THE YEAR 2026-2027 DUE ON 01.07.2026 AT 11.00 A.M.**

S. #	Store Description	Approx Annual demand	Cost per unit	Total Amount	Fix Earnest Money
1.	<p><u>LIVE VENOMOUS SNAKE KRAIT</u> <u>(Burgarus Caeruleus)</u> Live venomous snake krait Normal, healthy & adult. Note: Supply of Snake should be according to Lab requirements and venom stock position as per demand of Officer Incharge Sera Lab (BPD). Note: The quarantine period of Snakes is 02 months as per WHO/DRAP requirements.</p>	800Nos.			
2.	<p><u>LIVE VENOMOUS SNAKE</u> <u>RUSSEL'S VIPPER</u> Live venomous snake Russel's Vipper Normal, healthy & adult. Note: Supply of Snake should be according to Lab requirements and venom stock position as per demand of Officer Incharge Sera Lab (BPD). The quarantine period of Snakes is 02 months as per WHO/DRAP requirements.</p>	1,000Nos.			
3.	<p><u>LIVE VENOMOUS SNAKE</u> <u>COBRA(Naja Naja)</u> Live venomous snake Cobra Normal, healthy & adult. Note: Supply of Snake should be according to Lab requirements and venom stock position as per demand of Officer Incharge Sera Lab (BPD). The quarantine period of Snakes is 02 months as per WHO/DRAP requirements.</p>	300Nos.			
4.	<p><u>LIVE VENOMOUS SNAKE</u> <u>ECHIS(Saw Scaled Viper)</u> Live venomous snake Echis Normal, healthy & adult Note: Supply of Snake should be according to Lab requirements and venom stock position as per demand of Officer Incharge Sera Lab (BPD). The quarantine period of Snakes is 02 months as per WHO/DRAP requirements.</p>	2,000Nos.			
CONCENTRATE/GRAIN					
5.	Gram Crushed Animal Grade	8,000kgs			

6.	Wheat Bran	7,500kgs			
7.	Horse Feed Pellet/Mesh (Horse specific feed analysis)	153,300kgs			
	NOTE: Supply should be made as per schedule of item, which will be specified after requirement of the sub division awarding of contract.				
MICE FEED INGREDIENTS (ANIMAL FEED)					
8.	Wheat flour Animal Grade	2,500kgs			
9.	Fish meal (min protein contents 42%)	1,500kgs			
10	Dried milk powder (Skimmed).	2,700kgs			
11	Vegetable Oil	400Ltrs			
12	Common salt Lahori	1508kgs			
13	Molasses	160kg			
14	Symo Stress	03kg			
15	Common Salt Powder	72kgs.			
16	Inj. Detox 5 (vime) 100ml	20Inj.			
17	Liquid Pyodine	20lit.			
18	Inj. Novidat 100ml (400mg)	70Inj.			
19	Inj. Flagyl 100ml	70Inj.			
20	R. P Gloves 100 piece per Box	02Box			
21	Inj. Gentamycin 20% 100ml	10Inj.			
SNAKE FEED INGREDIENTS (SUPPLY AS PER DEMAND WEEKLY BASIS) OR MONTHLY BASIS					
22	Fresh Milk (weekly basis)	500Ltrs			
23	Eggs	150Dozen			
24	WOOD SHAVING: Any soft wood to be used as bedding for animals of small animal house.	15,000kgs			
25	Saw dust for bedding of snake's cages.	2,000kgs			
SEASONAL FODDER (FOR HORSES AND SMALL ANIMALS)					
26	Carrot (Animal grade) (from 1 st October to 31 st March)	75,200kgs			
27	Cu-Cumber (Animal grade) (from 1 st July to 30 th September and 1 st April to 30 th June)	75,200kgs			
28	Green Fodder/ Lucern/ Barseen/ Jawar & Oats (Maize not needed)	60,000kgs			
29	Dry Fodder (Cherri) (from 15 th November to 15 th March)	52,200kgs			
30	Parali for bedding of horses (from	52,200kgs			

	15 th November to 15 th March) (Bales Pressed)				
NOTE-1: Item at serial No. 28 will be purchased in case of shortage of the same from NIH Farm. Quantity of the said item to be procured in the tender would be dependent upon the difference of its availability from the NIH Farm.					

Note-2: - Item at S. No. 07 Horse Feed will be accepted after technical evaluation by the technical committee.

Note: 3 Company will be responsible to provide the composition of feed.

Note: 4. All the participants are directed only those firms are eligible who are either direct manufacturer or authorized distributor.

No. of quoted items

Value of quoted items

Fix E/Money

Signature of authorized person:_____

Seal of Company/firm:_____

Date:_____

Phone No._____

Mobile No._____

Fax No._____



NATIONAL INSTITUTE OF HEALTH ISLAMABAD

Sealed tenders are invited for the supply of Live Stock and their Ration on annual basis for the year 2026-2027 on F.O.R NIH Islamabad basis, as per attached Tender Enquiry due on **01.07.2026 at 11.00 a.m.** The tender will be opened on the same day at **11.30 a.m.** in the Conference Room of Nutrition Division of this Institute. No tender will be considered after due date and time. Unsealed tenders will not be accepted.

TERMS & CONDITIONS

1. Tender documents on “F.O.R NIH, Islamabad basis” with complete specifications can be obtained from the Finance Division of this Institute after depositing of Rs.1000/- (Non-refundable) as tender fee. Original receipt of tender fee may be enclosed with the tender documents.
2. **Single Stage Single Envelope procedure will be adopted as per PPRA Rules.**
3. All the tenderers are required to enclose a Bank draft/Call deposit of Rs.500,000/- (Rupees five hundred thousand only) fix as earnest money (Refundable) in the name of Executive Director, NIH, Islamabad. No other negotiable document except Bank draft/Call deposit will be accepted. Previous security will not be considered for this tender. The tender of any firm/bidder who does not enclose the fix earnest money/short earnest money will not be considered.
4. The tender of those contractors, whose rates are found unrealistic or not in accordance with the required specification given in the tender enquiry, will not be considered.
5. The successful bidder will have to deposit 10% Security money of the total cost of the items being quoted and accepted by the Executive Director, NIH within a week after issuance of the letter of intent. If the bidder fails to deposit 10% security money within the stipulated period, then the fix earnest money already deposited will be forfeited to NIH account and the supply order will not be issued. The 10% security money will be forfeited if the tender is accepted and supply is not completed within the stipulated period given in the supply order. The supply order will be placed upon the successful bidder/contractor after completion of all the codal formalities.
6. If the tender is accepted and the supply is not made within the stipulated period in case of animal ration/fodder etc, **RISK PURCHASE** shall be made out of 10% security money of the firm in presence of the firm rep. However, if the firm’s rep does not come to participate in the RISK PURCHASE process, risk purchase will be completed to safeguard the life of Lab Horses/Animals and the firm will be informed accordingly. The firm will deposit the amount of Risk Purchase within a period of 15 days to bring his security money at the level of 10% failing which the supply order will be cancelled without any further notice and security money will be forfeited in to NIH Account.
7. The successful bidders will be required to start necessary supply with effect from the date as specified in the supply order as per schedule.

8. On the basis of technical vis-à-vis financial justification, the user can recommend to increase/decrease the quantity of the item/items mentioned in the tender. Hence on the recommendation of the end user the Competent Authority, NIH, Islamabad may purchase either less or extra quantity. Institute is not bound to purchase any article (item) mentioned in the tender form in full.
9. A fresh solvency certificate with regard to the Financial Soundness of the firm duly issued from their bankers shall attach with the quotations.
10. The following documents should be provided along with the bid.
 - a. Photocopy of computerized NIC of the Chief Executive/Proprietor of the firm.
 - b. Assessment of the tax by ITO of the last year 2025-26 or 2024-25.
 - c. A certificate of deduction of tax from the supplier under Income tax ordinance 2001 of the year 2025-26 or 2024-25.
 - d. In case of appeal under section 62, income tax ordinance, copy of the assessment of 2024-25 or 2023-24 is providing along with the NTN number.
11. Conditional or incomplete tenders will not be accepted. The tender shall be valid up to **30-06-2027**. No post- tender price negotiations will be conducted with the lowest bidder pursuant to PPRA Rule-2004. Suppliers are therefore urged to submit their lowest and final prices in bid they may submit.
12. The authorized officer is the authority to deal with the matters regarding progress of supply made by the successful contractor as per terms and conditions of the tender and to examine the quality and quantity of the material whether it is according to the supply orders issued by the Institute. The Chief Executive Officer, NIH is the final authority to decide any dispute and problem if any during contract period and thereafter, the decision of the Chief Executive Officer, NIH shall be final and binding on the contractor.
13. Quoted rates must be exclusive of GST. A copy of sales tax registration certificate must be enclosed.
14. In case of any escalation in rates of the item(s) during the period of contract, National Institute of Health, Islamabad will not be liable on this account and the contractor is bound to complete the supply in any case.
15. Any clarification, if required, can be obtained from Purchase & Procurement Department of this Institute.
16. The rates should be quoted only for the given specification. The alternate specification given by the supplier will not be considered.
17. The rates quoted in the tender should be **properly typed or clearly legible written. Erasing, overwriting and using fluid will amount to disqualification.**

18. The sealed envelope marked “**TENDER FOR LIVE STOCK/ANIMAL RATION**” on the left corner of the envelope and put in the Tender Box placed in the office of the Director (P&P), NIH Islamabad.
19. Last date of the receipt of tender is **01.07.2026** at **11.00** a.m. No tender will be received after due date and time.
20. A copy of terms and conditions of the tender, duly accepted/signed by the bidder must also be attached with the quotation.
21. In case failure to complete the Supply/work, the supply/work order will be cancelled with forfeiture of 10% security money and in case of non-depositing of 10% security money the security letter will be cancelled with forfeiture of fix earnest money. The case will also be put to PPRA for **BLACK LISTING** to take part in the tender competition for supply of store to NIH in future. This action will publicized for general awareness of other Government and Semi Government Departments/PPRA website.
22. The bidder will have to declare in advance any conflict of interest in the form of any relationship or relative working in NIH.
23. All the bidders are informed that according to Section-3 S.No. 22A (b) contained in Schedule-1 to Stamp Act-1899 regarding procurement of store and material, in case of agreement made or entered in to by a contractor agency or organization set up or controlled by the federal or the Provincial Govt. Stamp Duty @ Rupees twenty five paisa for every one hundred rupees or part thereof of the amount by the Finance Division of this Institute.
24. Contract will be made on Stamp Paper (no-judicial) for Rs.100/- only beyond the amount of Rs.10.00 Million or technicality involved.
25. If the bidder fails to supply/complete the work within stipulated time period, then 1% demurrage charges monthly will be deducted from their bill.
26. The Chief Executive Officer, NIH, Islamabad, reserves the right to accept or reject any tender/ all tenders.
27. **All firms are directed to quote their bids/rates on online portal EPADS as well as original bid/rates must be submitted in hard form in Purchase and procurement department, otherwise bid will not be entertained. Constructor must be registered with PPRA EPADS portal (new version 2.0).**

Director
Purchase & Procurement

ACCEPTANCE CERTIFICATE BY THE BIDDER

We have read the contents of the terms and conditions (from S.No.1 to 27) carefully for participating in the tender of NIH Islamabad and accepted & agreed to abide by all terms and conditions prescribed above in case our tender is accepted.

Date: _____

Place: _____

Signature of Tenderer: _____

Address: _____

Seal of firm: _____

Telephone No. _____

Fax No. _____

Mobile No. _____

