

CHECK LIST

Please mark ("✓" means the required document(s) has/ have been attached, "x" means the required document(s) has/ have not been attached) in the relevant column against each item of checklist.

The provision of this checklist is essential prerequisite along with submission of tenders.

Ser	Detail	Yes/ No	Page no
1.	Original receipt of purchase of tender		
2.	Technical Bid Form duly signed and stamped		
3.	Financial Bid Form on Firm's letter pad in separate sealed envelope		
4.	Original CDR (Bid Security) Rs. 3,00,000/-		
5.	Company profile including name of managerial staff (name, address, tel no etc.)		
6.	Certificate on Firm's letter pad for acceptance of terms and conditions		
7.	3x Copies of valid CNIC of firm s' owner		
8.	3 x passport size photographs of the supplier/ contractor		
9.	Blacklisting Affidavit		
10.	3x copies of Bank Statement of the contractor for last 6 months duly attested from bank		
11.	3x copies of Fresh Police Verification of contractor and employed staff/ pharmacist to be attached		
12.	Security clearance with Defence Organization if any		
13.	3x copies of National Tax Number Certificate		
14.	3x copies of Valid Retail Drug License		
15.	3x copies of Valid Sales Tax Certificate		
16.	3x copies of Valid Income Tax Certificate		
17.	3x copies of Valid professional Tax Certificate		
18.	Detail of technical qualified staff to be provided		
19.	3x specimen sig of the contractor on Firm's letter pad		
20.	An affidavit on stamp paper of Rs.50/- that the firm shall provide Medicines / Disposable items according to the Drug Act 1976 & Government Rules /DRAP ACT 2012, Policy throughout the Contract period and will provide price list		
21.	3x copies of FBR Registration certificate of company		
22.	Details regarding POS integration with FBR if any		
23.	3x copies of Active tax payer list of company		
24.	Details of external audit of the company/ firm/ vendor		
25.	Certificate regarding Provision of 24/7 emergent services by the company/ firm/ vendor		