

Procedure for Bidding

01. The Bidder can obtain Tender Form along with copy of Instructions / Terms and Conditions during working hours on any working day after publication of advertisement, from office of MO I/C Med Store CMH Jhelum. The bids will be opened, on 30 March 2026 (as per PPRA rule) at 11:00 AM in conference room, at CMH Jhelum. Closing time for submission of bids will be 10:00 AM on 30 March 2025.

02. The bid shall be submitted in a single package containing two separate envelopes. Each envelope shall contain separately the **technical proposal** and the **financial proposal** addressed to the Commandant CMH Jhelum with Name of the Firm written on it. The envelope shall be titled, "**QUOTATION FOR DAILY LP CONTRACT OF MEDICINES FOR THE FY 2026/2027 CMH JHELUM**".

03. This envelope will contain following two separate envelopes with Name of the Firm written on each as under:

- First containing Mandatory Documents marked **Technical Proposal**.
- Second containing Quotation on the letter pad of the concerned contractor marked **Financial Proposal** on it.
- Both **PROPOSALS** must be in booklet form, without loose, containing proper tagging, page numbering, each page must containing flag and index in the beginning.
- The envelope shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.

04. It is **Mandatory for the Bidders** to provide following documents in **Technical Proposal** along with relevant docus mentioned in eval matrix (All photocopies will be duly attested):

a.	Photocopy of Company/firm profile.	02 Copies
b.	Photocopy of CNIC of proprietor.	02 Copies
c.	Tender Form Duly Completed.	02 Copies
d.	Copy of Terms and Conditions Duly Signed with Office Stamp of the Firm.	02 Copies
e.	Photocopy of valid Drug Selling License (signed by authority of concerned province).	02 Copies
f.	Valid Sales Tax Regn Cert.	02 Copies
g.	Valid Professional Tax Certificate.	02 Copies
h.	Valid NTN Certificate / Taxpayer Regn Certificate.	02 Copies
i.	Active tax payer list (ATL) certificated-certified that name of the vendor is present in the ATL list.	02 Copies
j.	Bank Statements of the contractor for at last 06 months duly attested	02 Copies
k.	Photocopy of 2 % Bank guarantee of last year's total allocation for LP in the form of pay order / call deposit receipt for the current financial year in the name of Comd / CO of Hosp / unit of Rs 2021320.00/-.	01 Copy
l.	Photocopies of fresh / valid security clearance of contractor for respective hospital.	02 Copies
m.	Photocopy of valid Police Verification	02 Copies
n.	Photocopy of Undertaking of "No Black Listed Firm" from any Govt Institute / Army.	02 Copies
o.	Photocopy of Professional experience cert especially with Govt Institute / Army.	02 Copies
p.	Original affidavit on a judicial stamp paper to the effect that he is neither defaulter of any bank or any financial institutions nor he is blacklisted and security wise NOT CLEARED by GHQ and other security agencies	01 Copy
q.	Photocopies of receipt of professional tax deposit cert	02 Copies

Combined Military Hospital
Jhelum Cantt
Dated _____ Mar 2026

Col
MO I/C Med Store
(Tehmina Babar)

Ser	Description	Criteria	Provis	Annual
	during series of surplus visits)	Less than 20 Mn		
15.	Accumulative value of Inventory held at all Pharmacies throughout the year (On Judicial stamp paper duly notarized by Oath Commissioner)	400 Mn and above		
		200-400		
		50-200		
		Less than 5 Mn		
16.	Area of Warehouse	3 Kanal and above		
		2-3 Kanal		
		1 Kanal		
		Yes		
17.	Availability of cold chain enabled transport to ensure daily supply of demand of medical store items (If yes share detail)	No		
		Yes		
18.	Aval of cold storage and backup electrical supply at POS/ medical store (UPS or Generator)	No		
		Yes		
19.	Police verification of proprietor, qualified pharmacist and staff	No		
		Yes		
20.	Security Clearance with any defence organization (name of organization to be mentioned along with evidence)	No		
		Yes		
21.	Details of doing Business with Institution during LFY (Documentary proof)	Army / Navy / PAF		
		Federal Govt Institution		
		Provisional Govt Institutions		
		Yes		
22.	Have the firm/ organization ever been blacklisted? If, so (Share details)	No		
		Yes		
23.	Whether any of vendor's relative in pharmacy business got blacklisted (Share details)	No		
		Yes		
24.	Any dispute / negligence or court case instituted against the company/ firm/ vendor culminating into blacklisting for certain period	No		
		Yes		
25.	FBR registration certificate of company/ firm/ vendor	No		
		Yes		
26.	Registration with FBR	More than 5 Years		
		3-5 years		
		1-3 years		
		Less than 1 year		
27.	Direct POS integration with FBR	No		
		Yes		
28.	Number of POS directly in grated with FBR	More than 30		
		20-30		
		10-20		
		Less than 10		
29.	Active tax payer list of company/ firm/ vendor	No		
		Yes		
30.	Amount of tax paid in LFY	100 Mn and above		
		50-100 Mn		
		10-50 Mn		
		10 Mn and less		
31.	Salary disbursed to employees per month (Employment Generation Indent)	25 Mn and above		
		10-25 Mn		
		5-10 mn		
		Less than 5 Mn		
32.	External audit of the company/ firm/ vendor (Share details)	No		
		Yes		
33.	Provision of annual audited financial statements	3 years incl LFY		

Terms and
ment, from
26 (as per

REQUALIFICATION, TECHNICAL & FINANCIAL EVALUATION MATRIX
Daily LP Contract FY 2026-27

Ser	Description	Criteria	Remarks
1.	Registered with SECP	Yes	
		No	
2.	Registration with SECP	More than 5 years	
		3-5 years	
		2-3 years	
		1-2 Year	
		Less than 1 year	
3.	Registration with DGDP (Directorate General purchase Defence)	Yes	
		No	
4.	Registration with DGDP (Directorate General purchase Defence)	More than 2 year	
		1-2 Year	
		Less than 1 year	
5.	Financial Category with DGDP	Cat A	
		Cat B	
		Cat C	
		Lower than Cat C	
6.	No of items for which registered with DGDP	More than 500	
		300-500	
		100-300	
		Less than 100	
7.	Geographical spread (Give Detail)	All over Pakistan (4 x Provinces)	
		3 x Provinces	
		2 x Provinces	
		1 x Province	
		40 and Above	
8.	Current No of independent Pharmacies (Both retail and LP JV not included)	30-40	
		20-30	
		10-20	
		Less than 10	
		5 years and above	
9.	(Pharmacy business) experience of company/ firm/ vendor	Less than 5 years	
		Less than 2 years	
		Less than 1 year	
		More than 500 employees	
10.	Organized employment of staff (Account numbers as proof)	300-500 employees	
		100-300	
		Less than 100	
		Yes	Physical Storage
11.	Whether medical store products are available at outlets/ warehouse/ virtual warehouse.	Virtual warehouse	
		No	Recom to be excl
12.	Warehouse facility of the company/ firm/ vendor (share details)	Held	
		Not Held	
13.	Whether warehouse is purpose buit (Humidity and temperature control facility) or some make shift arrangement (residential accommodation etc)	Make Shift arrangement	
		Residential building	
14.	Value of inventory held at warehouse before and throughout contact period	100 Mn and above	
		50-100 Mn	

Ser	Description	Criteria	(Proof during)	Accum through
		2 years incl LFY		15.
		1 year incl LFY		
34.-	Annual (Pharmacy) turnover of company/ firm/ vendor	5 Bn and above		
		2.5-5 Bn		
		Upto 2 Bn		
35.	Undertaking to produce valid copy of Drug Selling License before commencement of operations/ valid copy of drug sale license held (Copy to be produced)	Yes		
		No		
36.	Valid distribution license of the company/ firm/ vendor	Yes		
		No		
37.	Provision of 24/7 emergent services by the company/ firm/ vendor	Less than ½ hour		
		½ to 2 hours		
		More than 2 hours		

