

**PRE-QUALIFICATION TERMS AND CONDITIONS FOR PURCHASE OF BULK PURCHASE
MEDICINES / SURG DISPOSABLES / LAB KITS / PVMS NA & REAGENTS.**

1. Army Cardiac Hospital Lahore invites quotations from well reputed for provision of **Bulk purchase medicines / disposables / Lab Kits / PVMS NA & reagents for FY 2026/2027.**
2. The President of the board constituted for opening of tenders reserves the right to approve or to reject any or all tenders assigning reason. The lowest bid against each item will be accepted but without compromising the quality of medicines. Quality of medicines, good business practice, good reputation, sound firm standing and capacity to fulfill requirement of the hosp will be given weight age, Commandant may terminate / reject the contract / accepted quotation, at any time on grounds of breach of contract / poor provision of services.
3. Bidder will render an affidavit on a judicial stamp paper to the effect that he is neither defaulter of any bank / financial institution nor is he blacklisted.
4. The medicines supplied will have 90% or more remaining shelf life at the time of supply to this hospital. Short life medicines will not be supplied by the contractor. The firms will be bound to replace any medical store items which cannot be consumed within the labeled life.
5. If at any time it is found that items were over priced the contractor / distributor / company will have to return the over priced amount and will be fined Rs. 2000/- per over priced item for violating the terms and conditions.
6. Quotation must be in separate sealed single envelope marked as "Quotation for Bulk purchase Medicines / Disposable / Lab Kits / PVMS NA & Reagents etc with firms name written on it and containing following documents in separate envelopes:-
 - a. Financial proposal
 - b. Technical proposal including following documents

Ser	Nomenclature	Qty
1	Photocopy of Company / firm profile	01 copy
2	Photocopy of CNIC proprietor	01 copies
3	Tender form duly completed	1 copy
4	Copy of terms and conditions duly signed with office stamp of the firm	1 copy
5	Photocopy of Drug license & Drape register	01 copy

	number	
6	Authorized distribution letter of company (in original) clearly mentioning for FY 2024/2025	1 copy
7	Photocopy of GST registration	01 copies
8	Photocopy of Sales Tax certificate	01 copies
9	Photocopies of Valid Professional tax certificate	01 copies
10	Photocopy of NTN certificate	01 copies
11	Photocopy of Income tax return for last one year	01 copies
12	Active tax payer list (ATL) certificate	01 copies
13	Photocopy of police verification	01 copy
14	Photocopy of undertaking of "No blacklisted firm from any Govt Institute / Army	01 copies

7. Interested parties must be authorized distributor / supplier of the companies.

8. Quotation be provided on following lines:-

Ser	Category	Generic	Product Name	A/U	Manufacturer	Auth Distributor	Retail Price per one	Trade price per one	Offered rate per one
	Bulk Purchase medicines / Surg Disp / Lab Kits/ PVMS NA								

9. Price must be written as per format given on letter pad of firms / supplier / distributor

10. Price being quoted for terms in the quotation should be for the period **01 Jul 2026 to 30 June 2027**. Any firm / company who will not provide the medicines on the quoted rate will be liable to legal action as per procedure in vogue.

11. Supply should be made as a whole as per supply and will not be accepted in piece meal. Supply of medicine be completed within 30 days commencing from the date of issue of supply order.

12. In case supply of medicine is delayed more than 30 days, 2% late delivery charges will be deducted every 30 days.

13. Once a tender has been filed, the bidders will not be allowed to withdraw, till opening of tenders.

14. The bids / rates approved will remain valid for full financial year 2025/2026.

Army Cardiac Hospital Lahore

Lahore Cantt

Dated May 2026

Maj
MO I/C Med Store
(Saad Ali)

CERTIFICATE FROM THE BIDDER

The above instructions have been read by me and agreed to