

PRE-QUALIFICATION TERMS AND CONDITIONS FOR BULK PURCHASE OF CATEGORIES OF MEDICINES (PVMS/ NIV/ NIF/GS RES / DENTAL / UN MSN), LAB KITS / X RAY FILMS / CHEMICALS/SURGICAL DISPOSABLES / VACCINES / SERAS / ORTHO IMPLANTS AND HOSPITAL DISINFECTANTS - FY 2026-27

1. Combined Military Hospital Lahore invites quotations from well reputed Chemist / Druggist (only license holder) for provision of Bulk Purchase of Categories of Medicines (PVMS/ NIV/ NIF/GS Res / Dental / UN Msn), Lab Kits / X Ray Films / Chemicals/Surgical Disposables / Vaccines / Seras / Ortho Implants and Hospital Disinfectants for the FY 2026-27.
2. The President of the board constituted for opening of tenders reserves the right to approve or 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 practices, good reputation, sound firm standing and capacity to fulfill requirements of the hosp will be given weightage. 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 / wrong priced the contractor/ distributor/ company** will have to return the **overpriced amount** and **will be fined Rs. 5000/- per over priced items for violating the terms and conditions**.
6. Quotation must be in **separate sealed single envelope** marked as **tender for bulk purchase FY 2026-27** with **firms name** written on it and containing following documents in **separate envelopes**:-

- a. Financial proposal
- b. Technical proposal including following documents

1)	Photocopy of Company/firm profile	1 Copy
2)	Photocopy of CNIC of proprietor	1 Copy
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 & DRAP Registration Number	1 Copy
6)	Authorized Distribution Letter of Companies clearly mentioning for FY 2026-27	1 Copy
7)	Photocopy of Sales Tax Number (STN) Registration / Certificate	1 Copy
8)	Photocopy of Valid Professional Tax Certificate	1 Copy
9)	Photocopy of NTN Certificate	1 Copy
10)	Photocopy of Income Tax Return for last one year	1 Copy
11)	Active Tax Payer list (ATL) Certificate- Certificate that name of the Vendor is presented in ATP list	1 Copy
12)	Photocopy of Police Verification Certificate	1 Copy
13)	Photocopy of Undertaking of "No Black Listed Firm" from any Govt Institute / Army	1 Copy
14)	Photocopy of Professional experience cert especially with Govt Institute / Army	1 Copy
15)	List of Medicine/Disposable Items With offered Price	1 Copy
16)	Photocopy of security clearance letter if held from any Armed Forces setup	1 Copy

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

8. Quotations be provided on following lines:-

**TENDER LIST FOR PVMS/ NIV/ NIF/ GS RES / DENTAL / UN MSN/ MEDICINES / LAB KITS /
X RAY FILMS /CHEMICAL / SURGICAL DISPOSABLES / VACCINES / SERA / ORTHO
IMPLANTS AND HOSPITAL DISINFECTANTS FY 2026-27**

Ser	Category	Generic	Product Name With Strength	A/U	Manufacturer	Distributor	Offered Rate without GST	GST	Offered Rate with GST
	PVMS/ NIV/ NIF/ GS RES / UN MSN/ DENTAL/MEDICINES / LAB KITS / X RAY FILMS /CHEMICAL / SURGICAL DISPOSABLES / VACCINES / SERAS / ORTHO IMPLANTS AND HOSPITAL DISINFECTANTS								

9. **Firms/Suppliers to provide soft copy (USB) of quotation alongwith hardcopy of quotations.**
10. Price / Category / Nomenclature / A/U must be written as per format **given on letter pad of firms/supplier/distributor.**
11. **Firms / Suppliers quoted false rates will be disqualified** i.e price excl GST, not feasible rates. **Quoted rates should be included applicable GST.**
12. Firms / Suppliers will be disqualified if found any difference in rates of hardcopy and soft copy.
13. Price being quoted for items in the **quotation** should be for the period from **01 Jul 2026 to 30 Jun 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.
14. In case of imported items, Goods Declaration (GD) & Cash Payment Receipt (CPR) alongwith packing list must be provided alongwith supply /billing documents
15. Samples of each quoted items for quality checkup and assessment will be provided immediately on demand.
16. Tender List Serial no & Generic should not be changed in quoted items / list by firm.
17. Supply should not be delayed due to non clearance of previous bills.
18. Supply should be made as a whole as per **supply order** and will not be accepted in **piece meal**. Supply of medicines be completed within **15 days** commencing from the date of issue of supply order.
19. In case supply of medicines is delayed more than **15 days, 2% late delivery charges** will be deducted every **15 days** and if supplier fails to deliver the stores or any consignment within the period prescribed, then on the expiry of 21 days after such period, the purchaser shall be entitled at his option to take either the following actions:-
 - a. Cancel the contract, and /or
 - b. To purchase from elsewhere stores not delivered, at the risk and expanse of the supplier and without noticing him.
20. All submitted documents should have stamp of firm / supplier.
21. **Rs 200,000/- security bid will be deposited in form of demand draft.**
22. The bids/rates approved will remain valid for full **financial year 2026-27**.

Combined Military Hospital
Lahore Cantt
Dated _____Jun 2026

Lieutenant Colonel
For Commandant
(Amanat Ali)

CERTIFICATE FROM THE BIDDER

The above instructions have been read by me and agreed to.

Dated _____

Bidder sign & stamp

QUOTATION BULK PURCHASE OF CATEGORIES OF MEDICINES (PVMS/ NIV/ NIF/GS RES / DENTAL / UN MSN), LAB KITS / X RAY FILMS / CHEMICAL/SURGICAL DISPOSABLES / VACCINES / SERAS / ORTHO IMPLANTS AND HOSPITAL DISINFECTANTS - FY 2026-27

1. I, _____
2. S/O _____
3. Address: _____

4. CNIC : _____
5. Representative (with Designation of (Name of Firm) _____

6. Telephone /Fax/E-Mail: _____
7. National Tax Number: _____
8. Type of Firm (Please encircle the appropriate one)
Private Limited Public Limited Registered Company

Partnership
9. Year of establishment of the Firm: _____
10. Detail of any contract/experience in supply of medicines/medical items to any public sector and private hospitals (Extra sheets may be attached if required).

11. Details of Bank:
 - a) Bank Account No with IBAN No: _____
 - b) Name of Bank : _____
 - c) Bank Branch Address: _____
12. Rate of discount offered on all kinds of medicines / medical items to be supplied.
13. I confirm to fulfill following additional conditions in case contract is awarded:-
 - a) Payment through CMA (LC) Lahore all Taxes apply.
 - b) Provision of medicine under manufacturer's warranty.
 - c) Firm will **ensure supply of approved** brand of medical store items with in **15 x days** of receipt of supply order.
 - d) Agree to follow all pre-qualification terms and conditions attached with this form.
 - e) Affirm that I have read all the terms and conditions of Bulk Purchase of categories Of Medicines (PVMS/ NIV/ NIF/GS RES / DENTAL / UN MSN), LAB KITS / X RAY FILMS / CHEMICAL/SURGICAL DISPOSABLES / VACCINES / SERAS / ORTHO IMPLANTS AND HOSPITAL DISINFECTANTS - FY 2026-27 and that I will remain legally bound to fulfill these terms and conditions throughout the period of **FY 2026-27** and in pursuance thereof. I hereby offer my quotation as attached.

Date: _____ 2026

Signature with Stamp (MD/CEO of Firm)

CHECK LIST FOR TECHNICAL BID EVALUATION

TENDER FOR BULK PURCHASE FY 2026-27

Ser	Detail of Document	Req Copies	Status Yes / No	
1.	Company/Firm profile	1 Copy		
2.	Photocopy of CNIC of Proprietor / Authorized person	1 Copy		
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 & DRAP Registration Number	1 Copy		
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14.	Photocopy of Professional experience cert especially with Govt Institute / Army	1 Copy		
15.	List of Medicine/Disposable Items With offered Price	1 Copy		
16.	Photocopy of security clearance letter if held from any Armed Forces setup	1 Copy		
17.	Any other documents if deemed necessary			