TENDER FOR PURCHASE OF NORMAL SALINE DRIP 1000ML WITH IV SET FOR AVPL (BPD) OF NIH ON F.O.R, NIH, ISLAMABAD BASIS DUE ON 10.09.2026 AT 11.00 A.M.

S.#	Name of items with specification	Qty.	Bidding Item, Company Name, Brand Name	Unit price	Total Amount
1.	Normal saline drips 1000 ml pack size sterile non-pyrogenic with IV set as per sample.	4000 Bottles			

Note: The vendor is bound to quote the rates only Medisol as per end user requirement failing which bid will not be considered.

No. of quoted items Value of quoted items Fix Earnest Money

Signature of authorized person:_______________
Seal of Company/firm:_______________
Date:_______________
Phone No._______________
Mobile No._______________
Fax No._______________

NATIONAL INSTITUTE OF HEALTH ISLAMABAD

Sealed tenders on F.O.R NIH Islamabad basis are invited for the purchase of Normal Saline Drip 1000ml with IV Set for AVPL (BPD) of NIH as per attached Tender Enquiry, due on **10.09.2026 at 11.00 a.m. on Single Stage Single Envelope Procedure basis**. The tender will be opened on the same day at **11.30 a.m**. in the Conference Room of Cops of this Institute only on EPADS new version 2.0. No tender will be considered which are not uploaded on EPADS after due date and time.

TERMS & CONDITIONS

1. All the tenderers are required to enclose a Bank draft/Call deposit of fix earnest money amounting to Rs.15,000/- (Rupees fifteen thousand only) (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 submit the fix earnest money in the shape of bank draft/call deposit before closing time.

2. The successful bidder will have to deposit 5% of the total cost of the items for which supply is being issued as security money within a week after issuance of the letter of intent. If the bidder fails to deposit 5% security money within the stipulated period, then the fix earnest money already deposited will be forfeited to NIH account and the supply/work order will not be issued. The 5% security money will be forfeited if the tender is accepted and supply/work is not completed within the stipulated period given in the supply/work order. The supply/work order will be placed upon the successful bidder/contractor after completion of all the codal formalities.

3. The Chief Executive Officer, NIH is not bound to purchase all the items in full quantity of any item mentioned in the tender form. He may issue supply/work order either for less or more quantity as per requirement of the concerned department.

4. A fresh solvency certificate with regard to the financial soundness of the firm from its banker should be attached with the quotations to assess the financial capability of the firm.

5. The following documents should be provided along with the tender.

    a. Photocopy of computerized CNIC of the Chief Executive/Proprietor of the firm.
    b. Copy of Sales Tax Registration.
    c. Copy of NTN Registration.
    d. Copies of both Active Tax Payer List (Atl) GST & Income Tax.

6. The supplier/contractor shall have to obey all the instructions issued to him from time to time by the Chief Executive Officer, NIH, Islamabad or his authorized officer in connection with supply/work of contract items.

7. 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 shall be final and binding on the supplier/contractor.

8. Quoted rates must be inclusive of GST. A copy of sales tax registration certificate must be enclosed. In case of any escalation in rates of the item(s) during the period of contract, NIH,

Islamabad will not be liable on this account and the contractor is bound to complete the supply/work in any case.

9. Any other clarification, if required, can be obtained from Purchase & Procurement Department of this Institute. Conditional or incomplete tenders will not be accepted. Successful bidder will have to supply pre-shipment sample of supply items for evaluation if required.

10. All the bidders are directed to please provide the brochers/leaflet/technical information, brand name, catalogue number and company name of each item which is being quoted, containing complete specifications. The rates should be quoted for the given specification. The alternate specification given by the supplier will not be considered. The tender of those bidders whose rates are found un-realistic will not be considered.

11. The rates quoted in the tender should be **properly typed or clearly legible written. Erasing, overwriting and using fluid will amount to disqualification**. The tender shall be valid up to **30-06-2027**. On expiry of the tender, the same can be extended further period (not more than original) mutually agreed between supplier and Chief Executive Officer, NIH, Islamabad.

12. The items including phrase "as per sample" in addition to their specifications should be checked by the supplier before quoting the rates otherwise in case of rejection of items the security money will be forfeited.

13. All supply/work must be completed by the specific date given in the supply/work order. The bidder should clearly mention the time period for completion of the supply/work in their quotation, so that supply/work order could be issued accordingly.

14. Sufficient time as required under PPRA Rule 2004 (as amended from time to time), especially for importable items will be given in supply orders. The supplier is bound to complete the supply within stipulated period as mutually agreed between NIH and supplier/contractor so that institutional activities may not suffer.

15. In case failure to complete the Supply/work, the supply/work order will be cancelled with forfeiture of 5% security money and firm will be **BLACK LISTED** 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.

16. Supply/work shall be accepted subject to the inspection and acceptance by the concerned department/inspection authority. Where considered necessary by the user/department the store may be obtained on warranty/guarantee subject to inspection on receipt. Rejected store will be removed and replaced with the acceptable store by the supplier at his own expenses within a specified time. The rejected store shall be removed from ware house within 07 days by the supplier failing which the NIH management reserves the right to dispose off the same in addition to charge ware house rent on per day basis which will be fixed by Chief Executive Officer, NIH.

17. Last date of the uploading of tender on EPADS is **10.09.2026 at 11.00** a.m.

18. The terms and conditions of the tender, duly accepted/signed by the bidder must be uploaded on EPADS new version 2.0.

19. All the bidders are informed that in future no extension will be granted to bidders and also directed that the bidder must mention the required delivery period in his quotation.

20. The delivery time will be given to the bidders for four weeks for local delivery and twelve weeks for importable items which will only be given to those bidders, who will mention the required delivery period in their quotation at the time of submitting of quotation for tendering process, failing which bid will not be considered.

21. 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.

22. Contract will be made on Stamp Paper (no-judicial) for Rs.100/- only beyond the amount of Rs.10.00 Million or technicality involved.

23. If the bidder fails to supply/complete the work within stipulated time period, then 1% demurrage charges monthly will be deducted from their bill.

24. The bidder will have to declare in advance any conflict of interest in the form of any relationship or relative working in NIH.

25. The Chief Executive Officer, NIH, Islamabad reserves the right to accept or reject any tender/all tenders without assigning any reason thereof.

26. **All firms are directed to quote their bids/rates on online portal EPADS as well as original CDR must be submitted in hard form in Purchase and Procurement Department before closing time, otherwise bid will not be entertained. Contractor 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.1-26) 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:__________________________

Phone No.:_________________________

Fax No.:_________________________

Mobile No.:_________________________