



**ATOMIC ENERGY CANCER HOSPITAL
DIAGNOSTIC CENTRE NAROWAL**

Inside to DHQ Hospital Narowal
Ph: 0542-920160-61 Fax: 0542-920165 Email: dcnpaec@gmail.com

Ref. No. DCN-06(24/25)06

Dated: 11-09-2024

Director-I,
Public Procurement Regularity Authority,
1st Floor, FBC Building,
Near State Bank Sector, G-5/2
Islamabad

Email: Info@ppra.org.pk

Subject: OPEN TENDER FOR MEDICAL ITEMS

This institute intends to purchase of following items against open Tender No. mentioned below which may please be floated on PPRA website as per terms & conditions mentioned in the tender notice (copy enclosed).

Sr.#	Tender No. / Dated	Description	Quantity
01.	DCN-06(24/25)06 10-08-2024	Medical Items (Complete detail will be given in tender documents)	Assorted

Yours Sincerely,


(Muhammad Zafar Iqbal)
Sr. Admin Officer

-:02:-

**Tender Notice for the
Purchase of Medical Items**

A public Sector Organization invites sealed Tender from Reputable Firms, Stockiest, Wholesale Dealers, Manufacturers and Proprietors having GST No. & their own offices with telephone numbers, on F.O.R Narowal basis under mentioned items: -

Sr.#	Tender No.	Description	Qty	Last date for purchase of Tender	Date & Time Submission	Date & Time of Opening
1.	DCN-06(24/25)06	Stationary & Cleaning Items (complete detail will be given in Tender Documents)	Assorted	01-10-2024	02-10-2024 1200 Hrs	03-10-2024 1230 Hrs

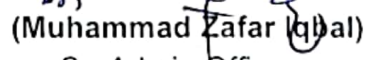
02. The terms & conditions and detailed specification can be obtained after providing documentary evidence to the fact as stated above (Para No. 1) along with the written request addressed to the Sr. Admin Officer DCN Narowal on Payment of Rs. 1000/- in each case (Non-Refundable) through Deposit at Call/ Pay Order in favor of Accounts Officer DCN Narowal, P.O Box No. 14 Inside DHQ Narowal.

03. The bidder has to deposit @ 2% Earnest Money of the quoted value in the shape of Deposit at Call in favor of Account Officer DCN P.O Box No.14 Narowal which will be refunded on completion of satisfactory supplies / Guarantee period (if any) if S. O. is awarded or the earnest money in case of unsuccessful bidders will be released as soon as the case is finalized. The tender not accompanied with earnest money will be rejected. **The validity of rates must be 90 days.**

04. The Tender will be opened as per schedule given above against each tender in presence of bidders if they like to be present. While submitting quotation, envelope should be super scribed the Tender Notice No. with due date of its identification separately.

05. The supplier is requested to bring I.D. Card with him for collection of Tender Documents.

06. The procuring agency may reject all bids or proposal at any time prior to acceptance of bid or proposal. The procuring agency shall upon request communicate to any supplier or contractor who submitted a bid or proposal the ground for items rejection of all bids or proposal, but is not required to justify those grounds.


(Muhammad Zafar Qbal)
Sr. Admin Officer

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