



Karachi Institute of Radiotherapy and Nuclear Medicine (KIRAN)

Near Safoora Chowk, Off University Road, KDA Scheme-33, Gulzar-e-Hijri, Karachi
Ph: 021-99261601-04 FAX: 021-99261610

No. KIRAN-Proc-8(09/10)/2024-25

Dated:- 14-09-2024

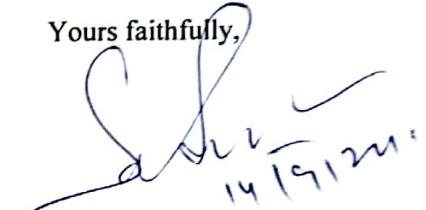
Mr. Rizwan Mehmood,
Asstt. Director (IT & Monitoring),
Public Procurement Regulatory Authority,
1st Floor, FBC Building near State Bank,
Sector G-5/2,
Islamabad.
Fax # 051-9219149

Subject: PUBLICATION OF CONSOLIDATED OPEN TENDER NOTICE
NO.01 & 02/2024-25

I am to refer to the above mentioned subject and to enclose herewith a copy of Open Tender No. 01&02/2024-25 regarding Purchase of Stationery & Cleaning Items (Consumables) for publication on PPRA's website, as per Public Procurement Rules, 2004, please.

Thanking you,

Yours faithfully,


14/9/2024
(SABEEN SHAFI)
Head Admin



(2)

CONSOLIDATED TENDER NOTICE NO.01 & 02/2024-25

A Public Sector Organization invites sealed tenders from the reputed Firms/Manufacturers/Dealers/Stockiest having their own offices and telephone for the supply of following on F.O.R basis (Free delivery at site).

S. No.	Tender No.	Description of Item	Tender Cost	Opening Date
01	01/2024-25 Proc-08(09)/2024-25	Stationery Items (Consumables)	Rs.1,000/-	02-10-2024 at 12.00 pm
02	02/2024-25 Proc-08(10)/2024-25	Cleaning Item (Consumables)	Rs.1,000/-	02-10-2024 at 12.30 pm

Terms and Conditions:-

- 1) The tender documents and the detailed specifications of the tender may be obtained from the office of the Accounts Department, KIRAN, Karachi during the working hours from 9:00 a.m. to 12:00 p.m. by applying on letter head and payment of tender cost mentioned against each case (Non-refundable) in the shape of Bank draft/Pay Order in the name of KIRAN, Karachi. Tender fee in cash will not be accepted. No tender document will be sold on the opening date of the tender. The tender documents can also be downloaded from the PPRA website and submitted with the admissible tender fee.
- 2) Bids will be collected on due dates on 02-10-2024 up to 11:30 a.m & 12:00 p.m and will be opened on the same days at 12:00 & 12:30 pm in the presence of all the concerned bidder who may wish to attend the same.
- 3) The acceptance/rejection of the bids will be made according to PPRA Rules 33(1).

HEAD ADMIN

P.O Box # 17948

Phones: 99261601-04 Ext: 226 FAX: 99261610





KARACHI INSTITUTE OF RADIOTHERAPY AND NUCLEAR MEDICINE (KIRAN)

PAKISTAN ATOMIC ENERGY COMMISSION

Near Safoora Chowk, Off University Road, KDA Scheme-33, Gulzar-e-Hijri, Karachi

Ph: 021-99261601-04 FAX: 021-99261610

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No. KIRAN-Proc-8(09)/2024-25

Dated: - - -2024

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.01/2024-25 REGARDING PURCHASE OF STATIONERY ITEMS (CONSUMABLES)

Dear Sir(s),

Reference to your letter No. _____ dated _____ please find enclosed herewith detailed specifications of stores with the request to submit your tender as per terms and conditions detailed below:-

1. Sealed tenders will be collected on 02-10-2024 up to 11:30 AM and will be opened on the same days 12.00 PM positively for their opening in presence of the tenderers who may wish to witness the proceeding. In case, there is a closed holiday on due date, then tenders will be opened on next working day.
2. Tender should be submitted in the sealed cover, addressed to the undersigned marked with the "Tender No./Ref. No. and due date" on the envelope.
3. Tenders must be submitted with complete technical specifications of each item along with the supporting technical literature for the evaluation.
4. The quotation must be submitted on F.O.R basis in local currency **including of G.S.T.**
5. **Enclose 2% earnest money (refundable)** equal to the quoted value of all the items in the shape of Bank Draft/Pay order in the name of KIRAN, Karachi, failing which, the tender will be rejected out rightly. No Bank Guarantee will be accepted.
6. The validity of the offer must not be less than 90 days from the date of opening of tender.
7. Suppliers/Firms must provide prescribed "General Sales Tax Registration Certificate" (Under Sales Tax Act 1990) and NTN Number along with their bid, failing which, the tender will be rejected out rightly.
8. Only those suppliers can participate who are registered as sales tax payer under Sales Tax Act 1990.
9. Full Payment will be made after the successful supply of the ordered items against bill/GST invoice with copy of Annex-C issued by FBR regarding submitted GST etc and completion of Installation & Commissioning (wherever applicable on receipt of bill in triplicate, duly endorsed your National Tax Number, Circle & Zone and General Sales Tax Registration Number (under Sales Tax Act 1990).
10. The sample of the description of store as per tender document must be submitted with the tender document on same day / next day of tender opening. Non submission of samples as per stipulated time leads to the rejection of bid.
11. **Consumer Price / Retail Price of 3rd Schedule items will be treated as quoted price. No additional GST / Premium will be paid on it.**

Head Admin

Karachi Institute of Radiotherapy & Nuclear Medicine (KIRAN)



CONSOLIDATED TENDER NO.01/2024-25 FILE NO-. KIRAN-PROC-8(09)/2024-25
TENDER DOCUMENTS FOR PURCHASE OF STATIONERY ITEMS (CONSUMABLES)
DUE DATE 02-10-2024 at 12:00pm

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
1	Paper A4 Laser 75 Grm (BLC/AA/Paper One or Eqv)	Ream	400		
2	Paper A4 Local 80 Grm (BLC/AA/Paper One or Eqv)	Ream	900		
3	Computer Paper 80 Column (Single Sheet)	Box	5		
4	Stapler Pin 24/6 (1000 pcs) (Dollar/Polo/Dux or equivalent)	Pkt	600		
5	Staple Pin Remover Good Quality	No.	60		
6	Pencils (Dux/HB or Equivalaent)	No.	400		
7	Ball Point Dollar/Piano/Click 0.8mm or equivalent)	No.	2500		
8	Marker (Dollar/Dux or equivalent)	No.	750		
9	Sharpner (Dollar/Dux or equivalent)	No.	70		
10	File Cover Plastic (Ring Type) Good Quality	No.	350		
11	File Waraper (good quality regzine)	No.	500		
12	Masking Tape 1" (Abro or equivalent good quality)	No.	150		
13	Eraser Dux/Deer or equivalaent)	No.	50		
14	Glue Bottle (M) (Dollar/Adx or equivalent 120 ml)	No.	50		
15	Gum Stick (M) (Dollar/Adx or equivalent 20 g)	No.	50		
16	White Pen Fluid (Metal tip super quick deying)	No.	50		
17	Highlighter (Dollar/Dux or equivalent 1-4.5 mm)	No.	70		
18	Ink for Stamp Pad (Dollar/Fox/Crystal or equivalent)	Bottle	20		
19	Stapler Machine (Opal HD-45 NECO or equivalent)	No.	20		



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TENDER DOCUMENTS FOR PURCHASE OF STATIONERY ITEMS (CONSUMABLES)
DUE DATE 02-10-2024 at 12:00pm**

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
20	Scale 12" (Stainless steel good quality)	No.	10		
21	Battery AA Size Energizer or equivalent	No.	70		
22	Battery AAA Size Energizer or equivalent	No.	100		
23	Chargeable Battery AA+	No.	12		
24	Heavy Duty Power Plus Battery 9W	No.	12		
25	Paper Pin (Dingli/Opal or equivalent)	Pkt	50		
26	Scotch Tape 1" (good quality as per sample)	No.	50		
27	Register 300 Pages (Legal Size)	No.	75		
28	Register 500 Pages (Legal Size)	No.	75		
29	Gem Clips (Dollar/Polo/Dux or equivalent)	Pkt	25		
30	Punch Machine (Single Hole) (good quality as per sample)	No.	10		
31	File Tags (good quality as per sample)	Bunch	50		
32	Attendance Register 100 Pages	No.	12		
33	Money Counting Sponge Good Quality	No.	12		
34	CD-R Branded (Maxell/Sony/whemberton or Equivalent quality) with Plastic Pouch	No.	4000		
35	DVD-R Branded (Maxell/Sony/whemberton or Equivalent quality) with Plastic case/ cover	No.	1500		

Note: The sample of the description of store as per tender document must be submitted with the tender document on same day / next day of tender opening. Non submission of samples as per stipulated time leads to the rejection of bid.

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 Ph: 021-99261601-04 FAX: 021-99261610

No. KIRAN-Proc-8(10)/2024-25
 M/S _____

Dated: - - -2024

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.02/2024-25 REGARDING PURCHASE OF CLEANING ITEMS (CONSUMABLES)

Dear Sir(s),

Reference to your letter No. _____ dated _____ please find enclosed herewith detailed specifications of stores with the request to submit your tender as per terms and conditions detailed below:-

1. Sealed tenders will be collected on 02-10-2024 up to 12:00 PM and will be opened on the same days 12.30 PM positively for their opening in presence of the tenderers who may wish to witness the proceeding. In case, there is a closed holiday on due date, then tenders will be opened on next working day.
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Karachi Institute of Radiotherapy & Nuclear Medicine (KIRAN)



**CONSOLIDATED TENDER NO.02/2024-25 FILE NO-KIRAN-PROC-8(10)/2024-25
TENDER DOCUMENTS FOR PURCHASE OF CLEANING ITEMS (CONSUMABLES)
DUE DATE 02-10-2024 at 12:30 pm**

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
1	Tissue Roll (as per sample) (Rose Petal or equivalent) 2 ply	Roll	350		
2	Tissue Box (as per sample) (Rose Petal, Ultra, Luxury or equivalent) 3 ply	Box	300		
3	Party Pack (as per sample) (Rose Petal or equivalent)	Pack	250		
4	Mortien Spray (375-400 ml or equivalent) (Good Quality)	No.	50		
5	Vim (400-450 gm) (lemon max)	Pkt	400		
6	Surf 500 gm (Arial/Bright/Excel)	Pkt	350		
7	Mope for Bucket (Cotton) Good Quality	No.	150		
8	Phenyle Concentrated (400-500 ml) Finis/Tyfon or equivalent	Bottle	300		
9	Phynyle Tablet (Good Quality)	Pkt	100		
10	Duster cotton yellow (Good quality)	No.	300		
11	Broom Soft heavy long handle (500 gm) (Good Quality)	No.	75		
12	Broom Hard 1/2 kg (Good Quality)	No.	50		
13	Air Freshner 300 ml (Good Quality) Imported Sandal/Jasmine/Lavendar or equivalent	No.	250		
14	Toilet Air Freshner with container Sandal/Jasmine/Lavendar or equivalent	No.	50		
15	Insect Killer (400-500 ml) Tyfon or Equivalent	No.	75		
16	Picker (Good Quaity) as per sample	No.	12		
17	Toilet Brush (Good Quaity) as per sample	No.	12		



**CONSOLIDATED TENDER NO.02/2024-25 FILE NO-KIRAN-PROC-8(10)/2024-25
TENDER DOCUMENTS FOR PURCHASE OF CLEANING ITEMS (CONSUMABLES)
DUE DATE 02-10-2024 at 12:30 pm**

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
18	Spray Pump (Good Quaiity) as per sample	No.	12		
19	Acid (NACL) 1500 ml (1.5 L)	Bottle	150		
20	Bleach Liquid 500 ml (Tyfon or equivalent)	No.	50		
21	Dustbin Shopper Small Black (14x18)	KG	100		
22	Small Black Dust Bin Shopper 24x36	Kg	50		
23	Liquid Soap (Good Fragnance & Quality)	Ltr	300		
24	Flat Mobe (Good Quality)	No.	6		
25	Filter Plant Cartridges Jamboo (as per sample)	No.	12		
26	Glint Glass Cleaner (Good Quality)	No.	12		

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