

**CONSOLIDATED TENDER NOTICE NO.03, 04, 05 & 06/2024-25**

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     | 03/2024-25<br>Proc-08(05)/2024-25 | Purchase of Office Stationery / Equipments            | Rs.1,000/-  | 06-01-2025<br>at 12.00 pm |
| 02     | 04/2024-25<br>Proc-08(19)/2024-25 | Purchase of Batteries for 160 KVA UPS                 | Rs.1,000/-  | 06-01-2025<br>at 12.30 pm |
| 03     | 05/2024-25<br>Proc-08(15)/2024-25 | Purchase of Medical & Scientific (Consumables)        | Rs.1,000/-  | 07-01-2025<br>at 12.00 pm |
| 04     | 06/2024-25<br>Proc-08(27)/2024-25 | Purchase of MCCB for LT and Power Distribution Panels | Rs.1,000/-  | 07-01-2025<br>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 06-01-2025 & 07-01-2025 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

No. KIRAN-Proc-8(05)/2024-25

Dated: - \_\_\_\_\_

M/S \_\_\_\_\_

**SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.03/2024-25 REGARDING PURCHASE OF OFFICE STATIONERY EQUIPMENTS**

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 06-01-2025 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 5% 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.03/2024-25 FILE NO-KIRAN-PROC-8(05)/2024-25  
TENDER DOCUMENTS FOR PURCHASE OF OFFICE STATIONERY / EQUIPMENT  
DUE DATE 06-01-2025 at 12:00 pm**

| S.No | Description/Specification   | Unit | Qty Req | Rate per Unit with GST | Amount |
|------|---|------|---------|------------------------|--------|
| 1    | <b>Currency Counting Machine</b><br>Back Loading<br>Automatic detecting with UV & MG (magnetic) while counting<br>Automatic start, stop and clearing with batching, adding and self examination functions<br>double LCD display<br>Touch Panel  |      | 4       | No.                    |        |
| 2    | <b>Binding Machine</b><br><b>SMA EPK Tech 21 or equiv</b><br>A4/F4/A3 size Electric Spiral Comb Binding Machine<br>Max 500 Pages of 70/80 gsm ( up 51 mm comb size)<br>Punch capacity 35 sheets of 70 gsm at a time<br>Margin adjustable: 2.5 to 6.5 mm, distance between holes: 14.25 mm |      | 1       | No.                    |        |
| 3    | <b>Fake Currency Detector</b><br>Automatic start, stop and clearing with UV, MF, MT, IR, DD detection while counting<br>Automatic half-note, chained note, double note detection<br>LCD color change to red when detect fake note   |      | 2       | No.                    |        |
| 4    | <b>Drill Machine</b><br>100% cooper charging electric impact drill machine 12 volt<br>with 24 pcs tools set<br>2x12 volt batteries<br>1 charger included<br>1 hard case included<br>Battery backup 2-3 Hours  |      | 1       | No.                    |        |

**Proper Literature / documents must be submitted with the tender documents.**

**Note: The sample of the description of store as per tender document (where applicable) 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.**

**Consumer Price / Retail Price of 3rd Schedule items will be treated as quoted price. No additional GST / Premium will be paid on it.**



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

No. KIRAN-Proc-8(19)/2024-25  
M/S \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated: - \_\_\_\_\_

**SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.04/2024-25 REGARDING PURCHASE OF BATTERIES FOR 160 KVA UPS**

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 06-01-2025 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.
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 5 % 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.04/2024-25 FILE NO-KIRAN-PROC-8(19)/2024-25  
TENDER DOCUMENTS FOR PURCHASE OF BATTERIES FOR 160 KVA UPS  
DUE DATE 06-01-2025 at 12:30 pm**

| S.No | Description/Specification  | Unit | Qty Req | Rate per Unit with GST | Amount |
|------|--|------|---------|------------------------|--------|
| 1    | Battery 12 V 100 AH<br>Dry Deep Cycled Rechargeable Sealed Lead Acid<br>Batteries, Nano Gel Technology.<br>VRLA<br>Female threaded terminal F8<br>Accept M6 Bolt<br>Make:Sprinter / CSB / Yuasa / Nareda /<br>Powersonic / Pheonix / Powersafe or equivalent | No.  | 33      |                        |        |

**Proper Literature / documents must be submitted with the tender documents.**

**Note: The sample of the description of store as per tender document (where applicable) 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.**

**Consumer Price / Retail Price of 3rd Schedule items will be treated as quoted price. No additional GST / Premium will be paid on it.**



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

No. KIRAN-Proc-8(15)/2024-25  
M/S \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dated: - \_\_\_\_\_

**SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.05/2024-25 REGARDING PURCHASE OF MEDICAL & SCIENTIFIC 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 07-01-2025 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 5% 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.05/2024-25 FILE NO-KIRAN-PROC-8(15)/2024-25**  
**TENDER DOCUMENTS FOR PURCHASE OF MEDICAL & SCIENTIFIC (CONSUMABLES)**  
**DUE DATE 07-01-2025 at 12:00 pm**

| S.No | Description/Specification   | Unit   | Qty Req | Rate per Unit with GST | Amount |
|------|---|--------|---------|------------------------|--------|
| 1    | Ultrasound Gel<br>5 Ltr (Good Quality)                                | Bottle | 20      |                        |        |
| 2    | Surgical Paper Tape 1"<br>(Niche pore or equivalent)                  | Box    | 150     |                        |        |
| 3    | Disposable Gloves (Latex Surgical)                                    | Box    | 200     |                        |        |
| 4    | Disposable Gloves (Good Quality)                                      | Pkt    | 200     |                        |        |
| 5    | Cotton Roll (National or equivalent)                                  | Roll   | 500     |                        |        |
| 6    | Inj Normal Salin 25ml Box of 100 Nos.<br>(Otsuka)                     | Box    | 150     |                        |        |
| 7    | Inj. Lasix (2ml ; 10mg/ml Aventis) 50/Box                             | Box    | 50      |                        |        |
| 8    | ECG Electrodes (packet of 25)<br>(Adhesive sweromed 80mm)             | Pkt    | 1000    |                        |        |
| 9    | Hand Sanitizer<br>(Pentonova or equivalent)                           | Ltr    | 200     |                        |        |
| 10   | Pyodine Solution 450 ml or Equivalent<br>Brooks Pharma or equivalent) | Bottle | 50      |                        |        |
| 11   | SaniPlast<br>(Uni Feroz or equivalent)                                | Pkt    | 700     |                        |        |
| 12   | Cotton Bandeges 6" width  | Pkt    | 100     |                        |        |
| 13   | Cotton Bandeges 4" width  | Pkt    | 100     |                        |        |
| 14   | Fabric Sheet Blue with elastic 30x100"<br>(as per sample)             | No.    | 500     |                        |        |
| 15   | Disposable Gown (Reinfore)  | No.    | 80      |                        |        |
| 16   | Disposable Bed Sheets (Good Quality)                                  | No.    | 3320    |                        |        |
| 17   | Transpore Tape 1' box of 12 Roll (3M)<br>(3M or equivalent)           | Box    | 250     |                        |        |
| 18   | Guaz Than 10 meter (SLN)  | No.    | 12      |                        |        |
| 19   | Tourniquet  | No.    | 100     |                        |        |
| 20   | Xylocan 2% Injection<br>(Port Hodson or equivalent)                   | No.    | 150     |                        |        |
| 21   | BP cuff Silicon<br>(Good Quality)                                     | No.    | 5       |                        |        |

**CONSOLIDATED TENDER NO.05/2024-25 FILE NO-KIRAN-PROC-8(15)/2024-25**  
**TENDER DOCUMENTS FOR PURCHASE OF MEDICAL & SCIENTIFIC (CONSUMABLES)**  
**DUE DATE 07-01-2025 at 12:00 pm**

|    |  |     |     |  |  |
|----|--|-----|-----|--|--|
| 22 | Digital BP cuff Silicon<br>(Good Quality)          | No. | 6   |  |  |
| 23 | Lancets Glucometer Needles<br>100 Nos (Accu Check) | Pkt | 20  |  |  |
| 24 | Glucostrip<br>Free Style Blood Glucose Strips      | Pkt | 30  |  |  |
| 25 | Accu- Check Instant Glucometer                     | No  | 2   |  |  |
| 26 | Thermameter  | No  | 30  |  |  |
| 27 | Spirit (Medical Grade)                             | Ltr | 250 |  |  |

**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.**

**Consumer Price / Retail Price of 3rd Schedule items will be treated as quoted price. No additional GST / Premium will be paid on it.**





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

No. KIRAN-Proc-8(15)/2024-25

Dated: - \_\_\_\_\_

M/S \_\_\_\_\_

**SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.06/2024-25 REGARDING PURCHASE OF MCCB FOR LT & POWER DISTRIBUTION PANELS**

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 07-01-2025 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.
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 5% 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.06/2024-25 FILE NO-KIRAN-PROC-8(27)/2024-25  
TENDER DOCUMENTS FOR PURCHASE OF MCCB FOR LT & POWER DISTRIBUTION PANELS  
DUE DATE 07-01-2025 at 12:30 pm**

| S.No | Description/Specification  | Unit | Qty Req | Rate per Unit with GST | Amount |
|------|--|------|---------|------------------------|--------|
| 1    | Moulded Case Circuit Breaker 3-Phase<br>Min 1200A to 1250A at 50KA<br>Operating Voltage 690V AC<br>Frequency 50 Hz<br>Electronic Trip Protection functions<br>Compact Design<br>Make : Siemens, Scheneider or equivalent           | No.  | 2       |                        |        |
| 2    | Moulded Case Circuit Breaker NS800N or equivalent (3-Phase)<br>800A at 50 KA<br>Operating Voltage 690V AC<br>Frequency 50 Hz<br>Electronic Trip Protection functions<br>Compact Design<br>Make : Siemens, Scheneider or equivalent | No.  | 1       |                        |        |
| 3    | Moulded Case Circuit Breaker NS630N or equivalent (3-Phase)<br>630A at 50 KA<br>Operating Voltage 690V AC<br>Frequency 50 Hz<br>Electronic Trip Protection functions<br>Compact Design<br>Make : Siemens, Scheneider or equivalent | No.  | 2       |                        |        |
| 4    | Cable Joint Kit<br>240mm 4 Core Armoured<br>Complete with ferrole & Heat shrinkable  | No.  | 1       |                        |        |
| 5    | Cable Joint Kit<br>185mm 4 Core Armoured<br>Complete with ferrole & Heat shrinkable  | No.  | 1       |                        |        |
| 6    | DEEPSEA DSE6110 MKIII Auto Start Control for 500KVA DG Set   | No.  | 1       |                        |        |

**Proper Literature / documents must be submitted with the tender documents.**

**Note: The sample of the description of store as per tender document (where applicable) 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.**

**Consumer Price / Retail Price of 3rd Schedule items will be treated as quoted price. No additional GST / Premium will be paid on it.**