

CONSOLIDATED OPEN TENDER NOTICE NO. 11 & 12 /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	11/2024-25 Proc-08(42)/2024-25	Printing of Reporting Folders & Papers, CD Covers, Issue Voucher & Parking Token	Rs.1,000/-	14-04-2025 at 12.00 pm
02	12/2024-25 Proc-08(46)/2024-25	Purchase of Sanitary Fittings, Hardware & Electrical Items	Rs.1,000/-	14-04-2025 at 12.30 pm

Terms and Conditions:-

- 1) The tender documents and the detailed specifications of the tender may be downloaded from the PPRA website and submitted with the admissible tender fee and the tender document also 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 (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.
- 2) Bids will be collected on due dates on 14-04-2025 up to 11:30 a.m & 12:00 pm and will be opened on the same days at 12:00 pm & 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





PAKISTAN ATOMIC ENERGY COMMISSION
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
FTN:9105600-5

No. KIRAN-Proc-8(42)/2024-25
M/S _____

Dated: - _____

SUBJECT: TENDER DOCUMENT AGAINST OPEN TENDER NOTICE NO.11/2024-25 REGARDING PRINTING OF REPORTING FOLDERS & PAPERS, CD COVERS, ISSUE VOUCHER & PARKING TOKEN

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 14-04-2025 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)



TENDER NOTICE NO. 11/2024-25
FILE NO-KIRAN-PROC-8(42)/2024-25
Printing of Reporting Folders & Papers, CD Covers, Issue Voucher & Parking Token
DUE DATE 14-04-2025
12.00 pm

Item No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount	Remarks
1	Reporting Folders 4 Colors, 300 gms, Artcart, Matt lamination, 12.7" x 9.3" (as per sample)	No.	11500			
2	Reporting Paper with Printing Letter Head A4, 4 color fancy paper, 85 gms (as per sample)	No.	50000			
3	Store Issue Voucher (Adm) 100 pages Duplicate (as per sample) NCR	Book	20			
4	Envelope with Printing Size 9x12 (as per sample)	No.	5000			
5	CD Cover with Printing 5.3" x 5.3" (as per sample)	No.	10000			
6	Parking Token on Green Color Paper with Perforation & Numbering 100 Pages per book 5.5" x 2" (as per sample)	Book	2500			

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 where applicable. 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
FTN:9105600-5

No. KIRAN-Proc-8(46)/2024-25
M/S _____

Dated: - _____

SUBJECT: TENDER DOCUMENT AGAINST OPEN TENDER NOTICE NO.12/2024-25 REGARDING PURCHASE OF SANITARY FITTINGS, HARDWARE & ELECTRICAL ITEMS

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 14-04-2025 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)



TENDER NOTICE NO. 12/2024-25
FILE NO-KIRAN-PROC-8(46)/2024-25
Purchase of Sanitary Fittings, Hardware & Electrical Items
DUE DATE 14-14-2025
12.30 pm

Item No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount	Remarks
1	Side Plar cock/Single Tab (PVC) for Wash basin Make: Paragon or equivalent	No.	24			
2	Basin Bowl, under the counter Make Porta or Equivalent. Size as per sample	No	6			
3	Combode with Flashtank (One piece) with seat cover heavy duty, Standard Size (Porta/Dur/Mirachi or equivalent) White/Beige	No.	6			
4	Waste pipe (Galco or equivalent) Complete Set	No.	24			
5	Door Locks (Baber) / equivalent	No	24			
6	Door closers (KGI as per sample)	No.	18			
7	Floor Mounted Door Closers, KGI or better	No	8			
8	Rawal Bolt 4" 6mm	No.	60			
9	Rawal Bolt 4" 12mm	No.	60			
10	Bearing 6202 (NTN Japan) or equivalent	No.	30			
11	Bearing 6203(NTN Japan) or equivalent	No.	30			
12	UPVC Pipe 3" 20ft length, Sch: 80 Pak Arab/Steelex	Length of 20 ft	15			
13	UPVC Pipe 2" 20ft length, Sch: 80 Pak Arab/Steelex	Length of 20 ft	10			
14	PVC Solution 250gm Make HydroCanada	No	6			
15	Drywall Screws Buggle Head Philips, Size L: 2"x 8 gauge , Make: Adamjee	Pack of 100 PCS	6			
16	Drywall Screws Buggle Head Philips, Size L: 1 x 1/2"x 8 gauge, Make: Adamjee	Pack of 100 PCS	6			
17	Drywall Screws Buggle Head Philips, Size L: 1"x 6 gauge , Make: Adamjee	Pack of 100 PCS	6			
18	Drywall Screws, Buggle Head Philips, Size L:1/2"x 6 gauge , Make: Adamjee	Pack of 100 PCS	6			



TENDER NOTICE NO. 12/2024-25
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Item No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount	Remarks
19	Refrigerant Gas R410 Honewll or equivalent	Cylinder of 13 Kg	6			
20	Refrigerant Gas R22 Honewll or equivalent	Cylinder of 13 Kg	4			
21	Refrigerant Gas R134 Honewll or equivalent	Cylinder of 13 Kg	1			
22	Wrapping Tape for AC pipes	No.	12			
23	Insulation for AC Pipes size 1/4" dia 6FT PER LENGTH , 9MM THICKNESS	Length of 6 ft	20			
24	Insulation for AC Pipes size 3/8" dia 6FT PER LENGTH , 9MM THICKNESS	Length of 6 ft	10			
25	Insulation for AC Pipes size 1/2" dia 6FT PER LENGTH , 9MM THICKNESS	Length of 6 ft	10			
ELECTRICAL ITEMS						
1	Magnetic Contractor 220V 15 A, 2 pole, Fuji/panasonic For Air-conditions	No.	12			
2	AC Capacitor 50 µF, 450V 50/60 Hz	No.	12			
3	AC Capacitor 60 µF, 450V 50/60 Hz	No.	6			
4	LED Tube light Rod 16 to 20 W Philips (Box of 20 Nos)	Carton	10			
5	LED Bulb 18 W, E27 Philips/Osram/Osaka	No.	100			
6	LED Bulb 13 W, E27 Philips/Osram/Osaka	No.	64			
7	LED Down light 24W Round, Ice type Ceiling mounted Philips/Osram/Osaka	No.	60			
8	LED Flood Light150W Philips/Osram/Osaka	No.	6			
9	LED Flood Light100W Philips/Osram/Osaka	No.	6			
10	LED Flood Light50W Philips/Osram/Osaka	No.	6			



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Item No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount	Remarks
11	LED Down light for false ceiling 2 x 2 ft, 36/40 W, Philips/Osram/Osaka	No	48			
12	Bulb Holder , E27 SONIC	No.	30			
13	8 gang Electrical Switch 16 Amp, 220V , With Metal support sheet Make: Aqua/Alpine/Excelent	No.	24			
14	4 gang Electrical Switch 16 Amp, 220V , With metal support sheet Make: Aqua/Alpine/Excelent	No.	24			
15	Switch Socket board Multi pin Clipsal/switch On 5 amp	No.	24			
16	Universal Light plug 15 A (5 in 1)	No.	24			
17	Switch Socket board Multi pin (5 in 1) 5 amp, PPI	No.	30			
18	Concealed Box Size 3 x 6	No.	24			
19	Concealed Box Size 3 x 3	No.	24			
20	Arik Fluorescent Lamp T8 15WBL	No.	36			
21	Single Pole Circuit Breaker 10A Schneider/Terrasaki)	No.	30			
22	Single Pole Circuit Breaker 16A Schneider/Terrasaki)	No.	18			
23	Single Pole Circuit Breaker 20A Schneider/Terrasaki)	No.	18			
24	Single Pole Circuit Breaker 32A Schneider/Terrasaki)	No.	12			
25	Capacitor 3.5 μ F, Amber	No.	100			
26	Capacitor 4 μ F, Amber	No.	100			
27	Capacitor 35 μ F Fuji/amber	No.	12			
28	PVC Tape, Osaka, Nitto	No.	100			
29	Open Board (PVC) 3" X 3" Golden	No.	24			
30	Cable for Telephone 20 pair Coil of 90 Meter, Pakistan Cable or equivalent	No.	4			
31	Cable for Telephone 10 pair Pakistan Cable or equivalent	No.	2			
32	Cable for Telephone 4 pair Pakistan Cable or equivalent	No.	2			
33	Electrical Cable 23/76 Pakistan Cable or equivalent	No.	2			



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Item No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount	Remarks
34	Angle Grinder 1050W, 11,000RPM Spindle Thread M14 or 5/8" Model: MAKITA 9002G or equivalent	No	1			
35	Channel pati 16 x38 mm	No	24			
36	Channel pati 25 x 38 mm	No	24			
37	Lux copper lm35-10	No	24			
38	Lux copper lm10-8	No	24			
39	Lux copper Jm 16-8	No	24			
40	Lux copper Jm 50-10	No	24			
41	Lux copper Jm 85-10	No	24			

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