



PAKISTAN ATOMIC ENERGY COMMISSION
Karachi Institute for Radiotherapy and Nuclear Medicine (KIRAN)
Near Safoora Chowk, Off University Road, KDA Scheme-33, Gulzar-e-Hijri, Karachi
Ph:021-99261601, Fax: 021-99261610, P.O Box No. 17948

KIRAN-KHWC-Admin-14(3)/2025-26

Dated: 01-12-2025

Mr. Rizwan Mehmood,
Deputy Director (IT/Monitoring),
Public Procurement Regulatory Authority (PPRA),
1st Floor, FBC Building Near State Bank,
Sector G-5/2,
Islamabad.
Email : info@ppra.org.pk

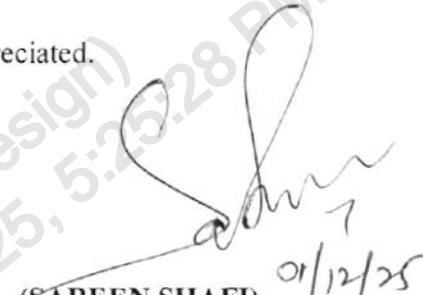
Subject:- PUBLICATION OF TENDER NOTICE NO. 05/2025-26

Dear Sirs,

I am directed to refer to the above mentioned subject and to enclose herewith a copy of Tender Notice No. 05/2025-26 and list of chemotherapy medicines to be procured out of Govt. Zakat Fund for publication/uploading on PPRA's website, as per public procurement rules, 2004, please. Necessary tender documents are attached herewith.

Further it is highlighted that, an amount of Rs. 15,000/- has been deposited in PPRA Bank Account No. PK17HABB0004540013100701 on dated 01-12-2025 bearing Cheque No.54480483 dated 01-12-2025(copies enclosed) regarding Advance payment of uploading fees to PPRA.

An early action in this regards will be highly appreciated.


(SABEEN SHAFI)
Head Admin

01/12/25

Syed Mohsin Hassan
Assistant Director (Web Design)
Wednesday, 03 December, 2025, 5:25:28 PM

KIRAN HEALTH WELFARE COMMITTEE, (KHWC)
KARACHI

No.KIRAN-HWC-Admin-14(03)/2025-26(XXVIII)

Dated: - -2025

M/S _____

Tender Documents for Purchase of Anti-Cancer Drugs against HWC, KIRAN Tender
Notice No. 05/2025-26 for the FY 2025-26.

The sealed tenders are invited from the reputed Medicine Cos. / Importers / Distributors for supply of **DRAP & preferably FDA approved Anti-Cancer / Chemotherapy Medicines** (at maximum discount on **Trade Price**) on F.O.R (Free delivery at our site) basis on the following terms &

S. No.	Tender No. & Date	Description of Item	Tender Cost	Opening Date
01	05/2025-26	List of Medicine attached at annex-A.	Rs.1,000/-	17-12-2025 12:00 PM (Wednesday)

conditions:-

TERMS AND CONDITIONS:-

1) **Earnest Money**

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** may please be forwarded along with the Tender, failing which, the tender will be rejected out rightly. No **Bank Guarantee** will be accepted.

2) **Tender submission and opening**

Tenders are required to be submitted in the sealed cover, addressed to the undersigned marked with "Tender No. and due date" on the top of the envelope at 11:00 AM on **17-12-2025**. No tender will be accepted after 11:00 PM. Received Tenders will be opened at 12:00 PM on the same date in the presence of the bidders who may wish to witness the proceedings.

3) **Tender Validity**

The validity of the offer must not be less than 90 days from the date of opening of tender.

4) **Tax (GST / S.Tax)**

The Bidders must be a GST Registered firm, and they must provide the prescribed "General Sales Tax Registration Certificate" (Under Sales Tax Act 1990) and NTN Number along with their bid. The prices must be quoted **without GST**.

5) **Contract agreement**

Approved suppliers/firms shall be bound to provide medicines on approved rates through-out the FY-2025-26 as per standard terms & conditions. Suppliers shall have to convey their willingness on **Non-Judicial Paper** i.e. (Stamp Paper valuing Rs.50/-or above) for provision of approved medicines throughout the financial year as per approved rates alongwith their bids.

6) **Non Eligibility:-**

General Order Suppliers, the persons running their business at their homes and the Medical Stores are not eligible to participate. **Their offers would be rejected.** The Tender must be written legibly in ink both figures and in words. Entries in pencil will not be accepted. Corrections should be avoided. If any correction is necessary the revised entry must be properly initialed.

Cont. Page-2



7) **Income Tax:-**

Admissible Income Tax will be deducted from the invoiced Amount/Bill if certified copy of Income Tax exemption certificate or Bill of Entry issued in favor of your firm by **CBR / Income Tax department** may not be submitted alongwith the Invoice / Bill. Submission of self undertaking by the concerned firm's letterhead will not be allowed / accepted as per Zakat / Govt. rules.

8) **Payment:-**

Payment will be released after satisfactory inspection of the Stores within 4 weeks of receipt of said stock.

9) **Quality:-**

All articles supplied shall be in accordance with the specification contained in the supply order.

10) **Inspection:-**

All medicines supplied shall be subject to the inspection by the Inspection Officer (Stores)/ Inspection Board of this Institute / KHWC.

11) **Time of Delivery:-**

In the event of failure to supply in full or in part within the period stipulated in supply order, the KIRAN/KHWC without prejudice to other provisions, shall cancel the contract and shall be entitled to purchase the goods, from the best and nearest substitute. In all such cases the penalty will be imposed confiscates the security deposit for causing damages/losses @2% of the value of unsupplied stores per day for the number of days by which the delivery is delayed and beyond said date/specified time upto a maximum of 10% of total contract value.

12) **Medicine Warranty:-**

While supplying the medicines, only those medicines will be supplied which have the maximum expiry date available in the market not less than 1.1/2 years. In this regard, suppliers shall submit an undertaking on a Non-Judicial Paper i.e. (Stamp Paper valuing Rs.50/-) for replacement of all near expiry medicines with fresh stock free of cost. The KHWC/KIRAN reserves the right to reject any or all the medicines which are not in accordance with our specification/requirements, standard, quality, quantity or size contained in the supply order.

13) **Black Listing Certificate**

Suppliers will provide a certificate stating that supplier has never been black listed by any Government / Private Hospital and possesses good reputation & quality product duly approved / licensed by respective authorities. If found, the contract agreement shall be deemed cancelled and *supplier* shall be borne all damages/losses (if any) occurred on his part.

14) **Cheque Acknowledgement Receipts:-**

Supplier shall also produce necessary cheque acknowledgement receipt of payment made to them through crossed cheque.

15) **Right to Accept:-**

The acceptance / rejection of the bids will be made according to existing PPRA Rules".

HEAD ADMIN

P.O. Box No. 17948

Phones: 021-99261601-04 FAX: 021-99261610



TENDER NOTICE NO. 05/2025-26
Ref: KIRAN-KHWC-Admin-14(03)/2025-26-(XXVIII)

A Public Sector Organization invites sealed tenders from the reputed Pharmaceutical Companies / Approved distributors / Importers for supply of the following medicines for the financial year 2025-26 on F.O.R basis (Free delivery at our site) out of Government Zakat Fund for treatment of poor cancer patients.

S. No.	Case Reference	Description of Item	Tender Cost	Tender opening date & time
01	KHWC-Admin-14(03)/2025-26-(XXVIII)	I. DRAP & Preferably FDA Approved Chemotherapy drugs as per list attached in the Tender Document. II. At least three years experience of using quoted chemotherapy drugs in reputable hospital.	Rs.1,000/-	17-12-2025 (Wednesday) 12:00 PM

Terms and Conditions:-

- 1) The tender documents and the detailed specifications of the tender may be obtained from the office of Accounts Department KIRAN, Karachi during the working hours from 9:00 a.m to 11:00 a.m by applying on letterhead and payment of tender cost (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 date on 17-12-2025 Up to 11:00 AM and will be opened on the same day at 12:00 PM in presence of all the bidders who may wish to attend. No tender will be accepted after 11:00 AM.
- 3) The acceptance / rejection of the bids will be made according to PPRA Rules.

HEAD ADMIN
P.O. Box No. 17948

Phones: 021-99261601-04 FAX: 021-99261610



KIRAN HEALTH WELFARE COMMITTEE (K.H.W.C)
Karachi Institute of Radiotherapy & Nuclear Medicine (KIRAN), KARACHI
Tender Document for Purchase of Anti-Cancer Medicines out of Zakat Fund (FY-2025-26)

Annex-A

CHEMO								
Item No.	Medicine Name	Req. Qty	Unit	Available Brand	Pack Size	Rate P/U	Expiry Date	Make
1	CARBOPLATIN 150MG INJ	300	Vial					
2	CISPLATIN 50MG INJ	500	Vial					
3	CYCLOPHOSPHAMIDE 1GM INJ	1000	Vial					
4	DOXORUBICIN 50MG INJ	1000	Vial					
5	DOCETAXEL-20MG INJ	1000	Vial					
6	DOCETAXEL-80MG INJ	100	Vial					
7	FILGRASTIM 300MIU INJ	5000	Vial					
8	FOLINIC ACID-50MG INJ	1000	Vial					
9	GEMCITABINE 1G INJ	3000	Vial					
10	GEMCITABINE 200MG INJ	1500	Vial					
11	IFOSFAMIDE 2GM INJ	100	Vial					
12	OXALIPLATIN 50MG INJ	500	Vial					
13	PACLITAXEL 30MG INJ (Included Glass Bottle + Drip Set per 4 Vials)	8000	Vial					
14	PACLITAXEL 150MG INJ (Included Glass Bottle + Drip Set per 4 Vials)	1000	Vial					
15	PACLITAXEL 300MG INJ (Included Glass Bottle + Drip Set per Vial)	500	Vial					
16	UROMITEXAN 400MG INJ	1000	Vial					
17	TAB. CAPECITABINE-500MG	8000	Tab					
18	TAB. LETROZOLE-2.5MG	5000	Tab					
19	TAB. ANASTROZOL-1MG	25000	Tab					
20	INJ. GOSERELIN 3.6MG	500	Vial					
21	INJ. ZOLIDRONIC ACID 4ML	500	Vial					
22	EXEMESTANE-25MG TAB	2000	Tab					
23	CAP. TEMOZOLOMIDE 100 MG	200	Cap					
24	CAP. TEMOZOLOMIDE 250 MG	100	Cap					
25	TAB. SORAFENIB 200 MG	800	Tab					
26	IV CONTRAST NON IONIC 350mg/100ml	500	Vial					
27	IV CONTRAST NON IONIC 370mg/100ml	500	Vial					
28	TAB. GEFITINIB 250 MG	5000	Tab					
29	TAB. TAMOXIFEN 20 MG	50000	Tab					
30	TAB BICLUTAMIDE 50 MG	1000	Tab					
31	TAB SONITINIB 12.5 MG	50	Tab					
32	TAB SONITINIB 25 MG	50	Tab					
33	BORTIZOMIB INJ 3.5 MG	50	Vial					
34	TAB LANILIDOMIDE 10 MG	100	Tab					
35	TAB LANILIDOMIDE 25 MG	100	Tab					
36	PEG FILGRAISTIM 6MG	20	Vial					
37	ABIRATRON ACETATE 250MG	600	Tab					
38	INJ FULVESTRANT 500MG	100	Vial					
39	INJ LEUPRORELIN ACETATE 3.75MG	100	Vial					
40	INJ LEUPRORELIN ACETATE 11.25MG	100	Vial					
41	INJ RITUXEMAB 100MG	100	Vial					
42	INJ RITUXEMAB 500MG	100	Vial					
43	INJ TRASTUZUMAB SUB-CUTANEOUS 600MG	150	Vial					
44	CAP. APREPITANT 125/80 MG (COMBIPACK)	200	Cap					
45	TAB METHOTREXATE 2.5MG	9000	Tab					

NOTE: The Required Quantity is tentative.

