



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(16/17/10)/2025-26

Dated:- 02-12-2025

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.06 to 08/2025-26**

The undersigned is to refer to the above mentioned subject and to enclose herewith a copy of Consolidated Open Tender No. 06 to 08/2025-26 for publication on PPRA's website, as per Public Procurement Rules, 2004, please.

Further it is highlighted that, an amount of Rs. 15,000/- has been deposited in PPRA Bank Account No. PK17 HABB 0004540013100701 on dated 01-12-2025 bearing Cheque No. 1643816216 dated 29-11-2025 (copies enclosed) regarding Advance payment of uploading fees to PPRA.

An early action in this regards will be highly appreciated.


(SABEEN SHAFI)
Head Admin



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

1/12

No. KIRAN-Proc-8(16)/2025-26

Dated: - 12-2025

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.06/2025-26 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 **18-12-2025** 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 NOTICE NO.06 TO 08/2025-26

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	06/2025-26 Proc-08(16)/2025-26	Stationery Items (Consumables)	Rs.1,000/-	18-12-2025 at 12.00 pm
02	07/2025-26 Proc-08(17)/2025-26	Cleaning Items (Consumables)	Rs.1,000/-	18-12-2025 at 12.30 pm
03	08/2025-26 Proc-08(10)/2025-26	Purchase of Imported Water Bath	Rs.1,000/-	16-12-2025 at 12.00 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 18-12-2025 & 16-12-2025 up to 11:30 & 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



CONSOLIDATED TENDER NO.06/2025-26 FILE NO-. KIRAN-PROC-8(16)/2025-26
TENDER DOCUMENTS FOR PURCHASE OF STATIONERY ITEMS (CONSUMABLES)
DUE DATE 18-12-2025 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	100		
2	Paper A4 Local 80 Grm (BLC/AA/Paper One or Eqv)	Ream	800		
3	Stapler Pin 24/6 (1000 pcs) (Dollar/Pollo/Dux or equivalent)	Pkt	150		
4	Ball Point Dollar/Piano/Click 0.8mm or equivalent)	No.	1700		
5	File Waraper (good quality regzine)	No.	200		
6	Scotch Tape 1" (good quality as per sample)	No.	10		
7	Masking Tape 1" (Abro or equivalent good quality)	No.	150		
8	Register 300 Pages (Legal Size)	No.	25		
9	Eraser Dux/Deer or equivalent)	No.	50		
10	Gem Clips (Dollar/Pollo/Dux or equivalent)	Pkt	10		
11	White Pen Fluid (Metal tip super quick deying)	No.	50		
12	Highlighter (Dollar/Dux or equivalent 1-4.5 mm)	No.	25		
13	Ink for Stamp Pad (Dollar/Fox/Crystal or equivalent)	Bottle	25		
14	Stamp Pad (Dollar/Fox/Crystal or equivalent)	No.	25		
15	Envelops 12"x15"	No.	1000		
16	Envelop 10"x12"	No.	6000		
17	Envelops 12"x15" white (cloth)	No.	1000		
18	Box Files (good quality Polymer)	No.	50		
19	Ring File Folder (good quality Polymer)	No.	200		
20	Fountain Pen Ink Pelican (Black)	Bottle	2		
21	Fountain Pen Ink Pelican (Blue)	Bottle	2		
22	Patient File Folder (good quality as per sample)	No.	300		



**CONSOLIDATED TENDER NO.06/2025-26 FILE NO-. KIRAN-PROC-8(16)/2025-26
TENDER DOCUMENTS FOR PURCHASE OF STATIONERY ITEMS (CONSUMABLES)
DUE DATE 18-12-2025 at 12:00pm**

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
23	Calculator (CASIO or equivalent good quality)	No.	10		
24	Bank Book (good quality as per sample)	No.	10		
25	Cash Book (good quality as per sample)	No.	10		
26	File Binding Board (good quality as per sample)	No.	1200		
27	Thread Roll for Binding (good quality as per sample)	No.	15		
28	Battery AA Size Energizer or equivalent	No.	75		
29	Battery AAA Size Energizer or equivalent	No.	100		

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.





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

5/12

No. KIRAN-Proc-8(17)/2025-26

Dated: - 12-2025

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.07/2025-26 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 **18-12-2025** 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 NOTICE NO.06 TO 08/2025-26

6/12

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	06/2025-26 Proc-08(16)/2025-26	Stationery Items (Consumables)	Rs.1,000/-	18-12-2025 at 12.00 pm
02	07/2025-26 Proc-08(17)/2025-26	Cleaning Items (Consumables)	Rs.1,000/-	18-12-2025 at 12.30 pm
03	08/2025-26 Proc-08(10)/2025-26	Purchase of Imported Water Bath	Rs.1,000/-	16-12-2025 at 12.00 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 18-12-2025 & 16-12-2025 up to 11:30 & 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



CONSOLIDATED TENDER NO.07/2025-26 FILE NO-KIRAN-PROC-8(17)/25-26
TENDER DOCUMENTS FOR PURCHASE OF CLEANING ITEMS (CONSUMABLES)
DUE DATE 18-12-2025 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	400		
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	300		
4	Mortien Spray (375-400 ml or equivalent) (Good Quality)	Bottle	100		
5	Vim (400-450 gm) (lemon max)	Pkt	350		
6	Surf 500 gm (Ariel/Bright/Excel)	Pkt	350		
7	Mope for Bucket (Cotton) Good Quality	No.	80		
8	Phenyle Concentrated (400-500 ml) Finis/Tyfon or equivalent	Bottle	350		
9	Phynyle Tablet (Good Quality)	Pkt	60		
10	Duster cotton yellow (Good quality)	No.	300		
11	Soap (Lux,Dettol,Palmolive or equivalent)	No.	300		
12	Broom Soft heavy long handle (500 gm) (Good Quality)	No.	150		
13	Broom Hard 1/2 kg (Good Quality)	No.	100		
14	Air Freshner 300 ml (Good Quality) Imported Sandal/Jasmine/Lavendar or equivalent	No.	180		
15	Insect Killer (400-500 ml) Tyfon or Equivalent	Bottle	80		
16	Wiper (Good Quaity) as per sample	No.	40		
17	Picker (Good Quaity) as per sample	No.	25		
18	Toilet Brush (Good Quaity) as per sample	No.	25		
19	Spray Pump (Good Quaity) as per sample	No.	15		



CONSOLIDATED TENDER NO.07/2025-26 FILE NO-KIRAN-PROC-8(17)/25-26
TENDER DOCUMENTS FOR PURCHASE OF CLEANING ITEMS (CONSUMABLES)
DUE DATE 18-12-2025 at 12:30 pm

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
20	Acid (NACL) 1500 ml (1.5 L)	Bottle	150		
21	Bleach Liquid 500 ml (Tyfon or equivalent)	Bottle	30		
22	Liquid Soap (Good Fragnance & Quality)	Ltr	300		
23	Flat Mobe (Good Quality)	No.	30		
24	Rop Mop (Good Quaity) as per sample	No.	15		
25	Glint Glass Cleaner (Good Quality)	No.	25		
26	Scatch Brite with Foam (Good Quality)	No.	15		
27	Jona(wire)(Good Quality) as per sample	No.	15		
28	Dish Washer(Liquid)(Good Quaity)	No.	15		
29	Dust Bin Shopper Black 36"x48"	Kg	1200		
30	Dustin Bin Shopper Yellow 36"x48"	Kg	550		
31	Dustin Bin Shopper Red 36"x48"	Kg	150		
32	Dust Bin Shopper Black 24"x36"	Kg	600		
33	Dust Bin Shopper Black 24"x24"	Kg	500		

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.





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9/12

No.KIRAN-Proc-8(10)/2025-26

Dated: - 12-2025

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.08/2025-26 REGARDING PURCHASE OF IMPORTED WATER BATH

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 **16-12-2025** 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 NOTICE NO.06 TO 08/2025-26

19/12

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S. No.	Tender No.	Description of Item	Tender Cost	Opening Date
01	06/2025-26 Proc-08(16)/2025-26	Stationery Items (Consumables)	Rs.1,000/-	18-12-2025 at 12.00 pm
02	07/2025-26 Proc-08(17)/2025-26	Cleaning Items (Consumables)	Rs.1,000/-	18-12-2025 at 12.30 pm
03	08/2025-26 Proc-08(10)/2025-26	Purchase of Imported Water Bath	Rs.1,000/-	16-12-2025 at 12.00 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 18-12-2025 & 16-12-2025 up to 11:30 & 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

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**CONSOLIDATED TENDER NO.08/2025-26 FILE NO-KIRAN-PROC-8(10)/25-26
TENDER DOCUMENTS FOR PURCHASE OF IMPORTED WATER BATH
DUE DATE 16-12-2025 at 12:00 pm**

Item No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount	Remarks
1	Imported Water Bath (for preparation of mask used in RT Treatment of cancer patients as per attached specification)	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.



Water Bath Specification for Thermoplastic Mask Fabrication in Radiation Therapy

Purpose: The water bath shall be used in the radiotherapy simulation room for heating and softening thermoplastic sheets/masks for patient immobilization during treatment planning.

Specification	Details
Type	Electrically heated, table top suitable for thermoplastic mask sheets.
Tank Dimensions inner(minimum)	50cm (L) x 40cm (W) x 20cm (D)
Capacity	20-30 Litre
Material	Inner tank: Stainless steel (corrosion resistant) Outer body: Stainless steel or coated steel for durability.
Lid/Cover	Hinged or removable to reduce heat loss and evaporation
Heating Temperature Range	60-80 °C; recommended 60-70 °C for mask sheets
Temperature Control Type	Digital thermostat with adjustable temperature setting in 1°C increment.
Temperature Accuracy	+/- 1°C
Heating System	Fast warm-up (usually within 20-30 minutes from room temperature to operating temperature)
Drainage	Built-in drain valve for easy emptying and cleaning
Safety Features	Over-temperature cut-off to prevent heater damage
Power Supply	220-240 V AC, single phase, 1-2 kW
Accessories	Basket, lid, drain valve, thermometer, calibration certificate
Cleaning	Smooth surfaces; compatible with disinfectants; drain valve for emptying

