



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(18)/2025-26

Dated: - 01-2026

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.09/2025-26 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 **21-01-2026** 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.09 TO 11/2025-26

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	09/2025-26 Proc-08(18)/2025-26	Purchase of Medical & Scientific (Consumables)	Rs.1,000/-	21-01-2026 at 12.00 pm
02	10/2025-26 Proc-08(19)/2025-26	Purchase of Toner Cartridges (Consumables)	Rs.1,000/-	21-01-2026 at 12.30 pm
03	11/2025-26 Proc-08(13)/2025-26	Purchase of Split Air Conditioners (Inverter)	Rs.1,000/-	22-01-2026 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 21-01-2026 & 22-01-2026 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.09/2025-26 FILE NO-KIRAN-PROC-8(18)/2025-26
TENDER DOCUMENTS FOR PURCHASE OF MEDICAL & SCIENTIFIC (CONSUMABLES)
DUE DATE 21-01-2026 at 12:00 pm**

S.No	Description/Specification/Cat/Part No. of Scientific/ Technical/ Administrative Store	Unit	Qty Req	Rate per Unit	Amount
1	Surgical Gloves (Latex)	Box	250		
2	Disposable Gloves (Good Quality)	Pkt	400		
3	Spirit(Medicated Grade)	Ltr	350		
4	Cotton Roll (Good Quality)	Roll	200		
5	Transpore Tape 1' box of 12 Roll (3M) (3M or equivalent)	Roll	350		
6	Xylocan 2% Injection (Port Hodson or equivalent)	No.	300		
7	Inj Normal Salin 25ml Box of 100 Nos. (Otsuka)	Box	100		
8	Syringe 1cc Pack of 100 Nos. (BD/Nipro/Turmo or equivalent)	Box	50		
9	Disposable Syringes 3cc (Pack 100) (BD/Nipro/Turmo or equivalent)	Box	350		
10	Disposable Syringes 5cc (Pack 100) (BD/Nipro/Turmo or equivalent)	Box	400		
11	Disposable Syringes 10cc (Pack 100) (BD/Nipro/Turmo or equivalent)	Box	400		
12	Disposable Syringes 30cc pack of 20 Nos. (BD/Nipro/Turmo or equivalent)	Box	50		
13	Disposable Syringes 50cc pack of 20 Nos. (BD/Nipro/Turmo or equivalent)	Box	150		
14	Disposable Syringe 60cc (Tip Syr) (40/Box)	Box	25		
15	Butterfly Needle 22 G (50/Box) (JMS or equivalent)	Box	40		
16	Hand Sanitizer (Ltr) (Pentonova or equivalent)	Bottle	100		



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TENDER DOCUMENTS FOR PURCHASE OF MEDICAL & SCIENTIFIC (CONSUMABLES)
DUE DATE 21-01-2026 at 12:00 pm**

S.No	Description/Specification/Cat/Part No. of Scientific/ Technical/ Administrative Store	Unit	Qty Req	Rate per Unit	Amount
17	Sani Plast(Uni Feroz or equivalent)	Box	700		
18	IV Canulla 22G Box of 50 Nos. (Nipro or equivalent)	Box	150		
19	IV Canulla 20G Box of 50 Nos. (Nipro or equivalent)	Box	50		
20	Harpin Lock Stopper (Pack of 400 Nos.) (BD/Nipro/Turmo or equivalent)	Box	23		
21	Disposable Gown (Reinfore)	No.	250		
22	Tourniquet	No.	50		
23	ECG Electrodes (packet of 25) (Adhesive sweromed 80mm)	Pkt	2200		
24	Bed Sheets Cloth (Good Quality)	No.	50		
25	Films 14x17 Dry(1Pkt=125Sheet)	Pkt	4		
26	Patient I.D Band Pink(Box of 100)	Box	40		

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

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

No. KIRAN-Proc-8(19)/2025-26

Dated: - 01-2026

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.10/2025-26 REGARDING PURCHASE OF TONER CARTRIDGES (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 **21-01-2026** 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.09 TO 11/2025-26

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S. No.	Tender No.	Description of Item	Tender Cost	Opening Date
01	09/2025-26 Proc-08(18)/2025-26	Purchase of Medical & Scientific (Consumables)	Rs.1,000/-	21-01-2026 at 12.00 pm
02	10/2025-26 Proc-08(19)/2025-26	Purchase of Toner Cartridges (Consumables)	Rs.1,000/-	21-01-2026 at 12.30 pm
03	11/2025-26 Proc-08(13)/2025-26	Purchase of Split Air Conditioners (Inverter)	Rs.1,000/-	22-01-2026 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 21-01-2026 & 22-01-2026 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

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**CONSOLIDATED TENDER NO.10/2025-26 FILE NO-KIRAN-PROC-8(19)/2025-26
TENDER DOCUMENTS FOR PURCHASE OF TONER CARTRIDGES (CONSUMABLES)
DUE DATE 21-01-2026 at 12:30 pm**

S.No	Description/Specification	Unit	Qty Req	Rate per Unit	Amount
1	Toner Cartridges M-402 (Branded /Original)	No.	25		
2	Toner Cartridges Nashuatech PT-43 Photocopy (Branded /Original)	No.	10		
3	Toner Cartridges Nashuatec Digital MFP IM 2702 Photocopy (Branded /Original)	No.	6		
4	Copy Printer Ink (CPI-7) 600 ml, Nashuatech Dx-3443,(Branded /Original)	No.	6		
5	Toner Cartridges Fax Machine 94A (Branded /Original)	No.	2		
6	Toner Cartridges Roll DS-80 (Branded /Original)	No.	25		
7	Toner Cartridges Roll DS-820 (Branded /Original)	No.	50		
8	Toner Cartridge HP Laser Jet ML75' CP 5525 (Black)(Branded /Original)	No.	3		
9	Toner Cartridge HP Laser Jet ML75' CP 5525 (Cyan) (Branded /Original)	No.	3		
10	Toner Cartridge HP Laser Jet ML75' CP 5525 (Yellow)(Branded /Original)	No.	3		
11	Toner Cartridge HP Laser Jet ML75' CP 5525 (Megenta)(Branded /Original)	No.	3		
12	Toner Cartridge MFP 135A(Branded /Original)	No.	3		
13	Toner Cartridge Laser Jet Pro 4003dn	No.	70		
14	CD-R Branded (Maxell/Sony/whemberton or Equivalent quality) with Plastic Pouch	No.	7000		
15	DVD-R Branded (Maxell/Sony/whemberton or Equivalent quality) with Plastic Pouch	No.	2500		

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

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No. KIRAN-Proc-8(13)/2025-26

Dated: - 01-2026

M/S _____

SUBJECT: TENDER DOCUMENT AGAINST CONSOLIDATED OPEN TENDER NOTICE NO.11/2025-26 REGARDING PURCHASE OF SPLIT AIR CONDITIONERS (Inverter)

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 **22-01-2026** 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.
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02	10/2025-26 Proc-08(19)/2025-26	Purchase of Toner Cartridges (Consumables)	Rs.1,000/-	21-01-2026 at 12.30 pm
03	11/2025-26 Proc-08(13)/2025-26	Purchase of Split Air Conditioners (Inverter)	Rs.1,000/-	22-01-2026 at 12.00 pm

Terms and Conditions:-

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- 3) The acceptance/rejection of the bids will be made according to PPRA Rules 33(1).

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**CONSOLIDATED TENDER NO.11/2025-26 FILE NO-KIRAN-PROC-8(13)/2025-26
TENDER DOCUMENTS FOR PURCHASE OF SPLIT AIR CONDITIONERS(INVERTER)
DUE DATE 22-01-2026 at 12:00 pm**

S.No	Description/Specification	Unit	Qty Req	Rate per Unit with GST	Amount
1	Split Air-Conditioners	No	35		
	wall Mounted Decorative Type				
	18000 BTU, 1.5 Ton Capacity Inverter Type with High Efficiency T-3 Compressors, Gas R410				
	Make: Hitachi/Mitsubishi/Daikin/Ascon/Gree/Kenwood				
	Complete with installtion				
2	Floor Standing Split Air-condition	No	5		
	48000 BTU, 4 Ton Capacity, equipped with latest powerful G10 inverter technology. Inverter type with high efficiency T-3 Comopressors, Gas R410				
	Make: Hitachi/Mitsubishi/Daikin/Ascon/Gree/Kenwood				
	Complete with installtion				

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.

