



**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-Admin-3(257)/2024-25

Dated: 18-03-2026

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

Subject:- **PUBLICATION OF OPEN Re- AUCTION NO. 01/25-26.**  
Dear Sir,

I am directed to refer to the above mentioned subject and to enclose herewith a copy of Open Auction No. 01/2025-26 regarding Auction of Unserviceable Miscellaneous Stores on the basis of 'as is where is' for publication/uploading on PPRA's website, as per public procurement rules, 2004, please. Necessary tender documents are attached herewith.

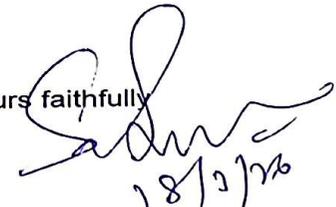
The tender notice will also be published in two national newspapers on 15-03-2026 (Saturday).

Further it is highlighted that, an amount of Rs. 15,000/- has been deposited in PPRA Bank Account No. PK17 HABB 0004540013100701 on dated 10-03-2026 bearing Cheque No. 1643834981 dated 10-03-2026 (copies enclosed) regarding Advance payment of uploading fees to PPRA.

It is requested that the same may be uploaded in PPRA's website under intimation to this office, please.

Thanking you,

Yours faithfully

  
18/3/26  
(SABEEN SHAFI)  
Head (Admin)

# HBL

## HABIB BANK

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

Deposit Slip  
Customer Copy

D D M M Y Y Y Y

Branch: <u>برائچ</u>	Date: <u>تاریخ</u> 11 03 2026
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> <u>MIS public procurement Regulatory Authority (PPRA)</u>	
<input type="checkbox"/> RAST ID/Account RAAST آئی ڈی/اکاؤنٹ	
IBAN: <u>آئی بی اے این</u> P K <u>17</u> H A B B O O <u>04540013100701</u>	
Currency: <u>کرنسی</u> <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others <input type="checkbox"/> Intercity <input type="checkbox"/> Within City <input type="checkbox"/> Same Branch	
Credit Card No. <u>کریڈٹ کارڈ نمبر</u>	
<input type="checkbox"/> Self (HBL A/c Holder) <u>ذات خود (آئی بی ایل اکاؤنٹ ہولڈر)</u> <input type="checkbox"/> Walk-in Customer <u>(واک ان کسٹمر)</u>	
<input type="checkbox"/> Cash <u>کیش</u>	(Enter Notes Denominations on Reverse) <u>(نوٹوں کی تفصیل پیچھے لکھیں)</u>
BANK/BRANCH <u>چیک/برائچ</u> <u>NBP (NEDUNI)</u>	CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u> <u>1643834981</u>
	AMOUNT <u>رہم</u> <u>15,000/-</u>
	TOTAL AMOUNT <u>کل رہم</u> <u>15000/-</u>
Total Amount in Words: <u>Fifteen thousand only</u>	سے <u>15000/-</u>
Commission (if any): <u>Thousand</u>	Purpose of Transaction: <u>Salary</u>
Depositor's Name: <u>Muhammad Noor</u>	Contact No. <u>0342-2132769</u>
Depositor's CNIC No. <u>42501-2592486</u>	Branch: <u>7687-IBB Memon Medical Institute</u>
Depositor's Account No. <u>42501-2592486</u>	Account Name <u>PK17HABBQ004540013100701</u>
	Amount <u>*****15,000.00 PKR</u>
	Charges <u>*****464.00</u> Date' <u>2026-03-10</u>
	Teller <u>ATD2</u> Time <u>10.06.51.453000</u>
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط جمع کنندہ</u>

53363134



# 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

No.KIRAN-Admin-3(257)/24-2025

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

M/s. \_\_\_\_\_

Subject:- **TENDER DOCUMENT FOR DISPOSABLE OF UNSERVICEABLE STORES. (AUCTION 2025-26) Re-AUCTION NO.01/25-26**

Dear Sir,

Reference to your letter No. \_\_\_\_\_ Dated \_\_\_\_\_ please find enclosed herewith detailed specifications of disposable items with the request to submit your tender as per terms and condition detailed below:-

### **TERMS AND CONDITIONS:-**

1. Inspection of unserviceable store items can be made from 30-03-2026 to 02-04-2026 from 09:00 AM to 12:00 PM (Monday to Thursday & Saturday) & 09:00 AM to 11:00 AM (Friday).
2. Sealed offers in the envelope marked "Bid for Unserviceable store item" and addressed to Head Admin, KIRAN must be received by the Head Admin, KIRAN prior to 04-04-2026, 11:30 AM.
3. Bids stating the name, address, copy of CNIC and contact details of the bidder along with a Pay order/Demand Draft of 35% of value in favor of KIRAN, Karachi as Earnest Money (Refundable in case of unsuccessful bid) should be submitted in sealed envelope clearly marked "Disposal of unserviceable stores" and be dropped in the Tender Box placed in the Admin Branch of KIRAN Karachi latest by 04-04-2026 upto 11:30 AM.
4. Bids will be opened in the presence of bidders' representatives (who may like to attend) on 04-04-2026 at 12.00 AM same day at the above address.
5. Successful bidder(s) will be responsible for payment of all Government taxes, levies and other charges.
6. Successful bidder(s) will be required to take away unserviceable store items from KIRAN Premises at their own after depositing the remaining 65% amount within 15 Days.
7. This tender is only an invitation to offer and the KIRAN is not required to accept the highest or any bid, and reserves the right to reject any or all bids without assigning any reason thereof.
8. The successful Bidders(s) has to submit the photocopy of CNIC for their identification and copy of NTN if filer.
9. Delivery & loading of items will be borne by the bidders at their own cost.
10. Bidder(s) must submit their bids on their Letter Head with Postal address and Telephone Number.
11. Bidders / representative must show their original NADRA CNIC for entrance at KIRAN Karachi.

Head Admin  
KIRAN-HOSPITAL  
Near Safoora Goth, Off. Main University Road, Karachi  
Phones: 021-99261601-04 FAX: 021-99261610



December 15, 2025

**PUBLICATION RE-AUCTION NO. 01/2025-26**

A Public Sector Organization announces auction for its Unserviceable Medical/Lab Equipments on the basis of 'as is where is'. Interested Parties/Firms are required to submit their interest on following conditions:

**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 of **Rs.1000/-** 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) Inspection of unserviceable store items can be made from 30-03-2026 to 02-04-2026 from 09:00 AM to 12:00 PM (Monday to Thursday & Saturday) & 09:00 AM to 11:00 AM (Friday).
- 3) **Auction will be held on 04-04-2026 at 12:00 PM at address mentioned below.**
- 4) Bids will be collected on due date on 04-04-2026 upto 11:30 AM and will be opened on the same day at 12:00 PM in presence of all the bidders. No tender will be accepted after 11:30 AM.
- 5) The highest bidder will have to submit the 35% of the total amount of bid as security money in the shape of pay-order in the name of "KIRAN-Karachi".
- 6) Balance of remaining amount will be paid within 15 days of acceptance of offer failing which the security money shall stand forfeited.
- 7) Delivery & Dismantling of items will be borne by the bidders at their own cost.
- 8) The successful bidder(s) has to submit the photocopy of CNIC for their identification and copy of NTN if filer.
- 9) Successful bidder(s) will be responsible for payment of all Government taxes, levies and other charges.
- 10) The acceptance / rejection of the Auction bids will be made according to PPRA Rules.



**Head Admin**

P.O Box # 17948

Phones: 021-99261601-04, Ext 226 & 205

FAX: 021-99261610

## KARACHI INSTITUTE OF RADIOTHERPY AND NUCLEAR MEDICINE

Bidder Name: \_\_\_\_\_

Address: \_\_\_\_\_

CNIC No: \_\_\_\_\_

Contact No: \_\_\_\_\_

Lot #	Description	Offer In Pak Rs.
1.	<b>Lead Acid Batteries</b>	
2.	<b>Tyre &amp; Tubes of Vehicle</b>	
3.	Iron scraps (Mechanical transport spare, AC motors wheelchairs, stretchers and miscellaneous).	
4.	<b>Computer, Printers &amp; TV etc</b>	
5.	<b>Spares of Computer, Printers &amp; Photocopier etc</b>	
6.	<b>General Machines</b>	
7.	<b>UPS, Air-Conditioner &amp; Water Cooler etc (Ducts with Fitting G.I)</b>	
8.	<b>Empty Printer Toner Cartridges (Hard Plastic)</b>	
9.	<b>Wooden Furniture (Broken Wooden Doors, Work stations, Single/double drawers unit.</b>	
10.	<b>Spare of Machines</b>	
<b>TOTAL</b>		

