



**ATOMIC ENERGY CANCER HOSPITAL
DIAGNOSTIC CENTRE NAROWAL**

Inside to DHQ Hospital Narowal
Ph: 0542-920160-61 Fax: 0542-920165 Email: dcnpaec@gmail.com

No. DCN-28(25/26)28

Dated: 17-03-2025

Tender Notice No: DCN-28(25/26)28

Opening Date: 16-04-2026 **Time:** 12:30 hours

Subject: - **TENDER DOCUMENTS FOR THE PURCHASE OF LUBE OIL,
FILTERS & SERVICE OF 375 KV GENERATOR OF DCN NAROWAL**

Terms and Condition

1. The rates should be quoted on F. O. R. DCN Narowal basis for the purchase of subject cited items & Services of Diesel Generator of DCN Narowal. Tender shall reach on or before 16-04-2026 at 12:00 hrs on the following address: **Admin Officer, Diagnostic Center Narowal DCN, Inside to DHQ Hospital Narowal.**
2. Validity of rates should not be less than 90 days from the date of opening.
3. Delivery period should not be more than 30 days from the date of issuance of supply order, which is exceptional circumstances, may be extended with the consent of this Institute.
4. The earnest money at the rate of 2% of the total quoted value in the shape of CDR/Pay Order (Cheque not acceptable) in the name of **Accounts Officer, Diagnostic Center Narowal (DCN), Inside to DHQ Hospital Narowal** must accompany the offer, failing which the offer is liable to be rejected.
5. Advance payment shall not be possible.
6. Conditional / telegraphic offers will not be entertained.
7. Quotation must be sent in closed/sealed envelope. Envelope should be marked with tender No. DCN-28(25/26)28 and date of opening 16-04-2026.
8. Delivery period must be mentioned specifically in term of days.
9. Supplier, or whom the order is placed, would be responsible to get the samples approved and deliver the stores within the stipulated delivery period given in the supply order. Stores can be delivered without sample approval but in case of rejection. The Institute will not be responsible for any claim arising thereof.
10. Stores should be dispatched with freight pre-paid demurrage. Charges levied due to non-observance of this clause will be deducted from the bill of the supplier for which Institute will not be responsible.
11. All items should suitably be packed with sufficient cushioning material to withstand rough handling during transit. The supplier will be liable to bear any loss due to improper or inadequate packing.
12. Checking and Inspection of stores will be got done by the supplier or his authorized representative on receipt of stores at this Institute, DCN otherwise deficiency/rejection if any, will have to be made good/replaced by the supplier.

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13. In case the supplier fails to make the full supply within the stipulated period or abandons during the currency of supply order without reasonable excuse in writing, then the balance of the stores would be arranged through some other agency at the sole risk & cost of supplier without any reference in this regard thereof. The judgments of reasonability of excuse rest solely with this Institute.
14. In case the supplier does not supply the stores within the stipulated delivery period this Institute will be at liberty to confiscate 2% earnest money at the quoted value of the tender even without any reference to the supplier.
15. Calculation mistake if any found in supply order be intimated to this Office for rectification.
16. The Competent Authority reserves the right to accept or reject any or all the tenders without assigning any reason.
17. Owner, proprietor or his authorized representative may sign for acceptance of these terms and condition with a copy of certificate of ownership, proprietorship and authorization.
18. Detailed specification of required items is attached as per Annexure-I
19. As per Finance (Supplementary) Act-2022 clause 52A, as mentioned under 6th schedule of sales tax Act-1990 exemptions available of Govt. Hospitals has been omitted w. e. f. 16-01-2022. Therefore, quotations/rates may be provided including GST, if applicable.

Annexure-A

Sr. #	Description/specifications	Quantity	Units Price with GST	Total Amount with GST
1.	Lube Oil SAE-15W40 Multi grade	40 Liters		
2.	Fuel Separator FS-1000	02 Nos		
3.	Water Separator WF-2076	01 No		
4.	Oil Filter LF-9009	01 No		
5.	Air Filter AF-891	01 No		
6.	Radiator Cap 2"	01 No		
7.	Coolant for Diesel Engine	10 Liters		
8.	Fuel Pump Service	-		
9.	Installation of above detailed items	-		

Note: - As Per Govt. Instructions payment will be made on sales Tax Invoice only.


(Ashfaq Ahmed)
Admin Officer, DCN