

## PAC HOSPITAL KAMRA (DISTT ATTOCK)

### [PART - I]

#### TENDER NOTICE OF ELCTRO MEDICAL EQUIPMENT & MISC ITEMS FOR FINANCIAL YEAR 2025-26

1. Quotations are invited from the sales tax registered firms for purchase / repair of following items according to the specifications / scope of work mentioned against each for used in PAC Hospital Kamra.

S No	Description	Qty
(a)	Hematology Analyzer	01
(b)	Repair / Overhaul of Incinerator [Model: MM-50, Pakistan]	01

#### (a) Specifications of Hematology Analyzer:-

(i)	<b>Parameter</b>	:	Minimum 20 parameters on WB mode including WBC, HCT, RCC, HB, MCV, MCH, MCHC, PLT, NEUTRO%, LYPHO%, MIX%, NEUTRO#, MIX#, RDW-SD, RDW-CV, MPV, PWD-SD, PLCR and PCT.
(ii)	<b>Histogram</b>	:	3 Histogram (Minimum)
(iii)	<b>Throughput</b>	:	50 samples / per or more
(iv)	<b>Sample Volume</b>	:	WB mode: 50 µl (Maximum) PD mode: 20 µl (Maximum)
(v)	<b>Indication of Data</b>	:	Graphic Display with Printer Facility
(vi)	<b>Storage Data</b>	:	10,000 (Minimum)
(vii)	<b>Probe Washing</b>	:	Automatic

#### STANDARD / SPECIAL CONDITION FOR HEMATOLOGY ANALYZER

- (a) Payment as per PAC Board purchase procedure.
- (b) Item should be as per standard of ISO 13485.
- (c) Two years Warranty/Guarantee is required.
- (d) Store on receipt will be accepted after inspection by EME section of PAC Hospital
- (e) Store must be latest production series (factory new).

- (f) Packing of the store should be adequately done with absolute resistant material so as to avoid from any damage during transportation.
- (g) Free of cost installation & commissioning at PAC Hospital by the supplier.
- (h) Free of cost training on operation, maintenance and calibration of machine at PAC premises must be provided during warranty period.
- (j) OEM Conformance and Quality Assurance Certificates are required at the time of delivery.
- (k) Authorized distributor / dealer certificate of the equipment / store is required.
- (l) Country of origin and manufacturer certification JIS, FDA, CE or MHLW is required. (Any One)
- (m) Product will be acceptable only with OEM standardized packing and labeled / endorsed Part Number, Batch / LOT No, MFG / EXP Dates. No local / supplier sticker is acceptable.
- (n) If calibration is required, newly calibrated item is to be provided by the vendor.
- (p) The repair / sales Centre of the equipment / machine should be available at Rawalpindi / Islamabad / Peshawar or Attock.
- (q) At least ten years after sale spare supportability is to be provided.
- (r) Delivery period 08 to 12 weeks after signing of contract.

**Special Note:-**

1. Quoted Hematology Analyzer must be compatible with the following reagents / kits:-

- (i) Cell Clean XP-100 specs
- (ii) Cell Pack 20 Ltrs
- (iii) Eight Check Hematology Control (Normal & Abnormal)
- (iv) Stromatolyser wh 500 ml.

2. Documentary evidence / undertaking must be provided regarding compatibility of quoted Hematology Analyzer as per Para-1 of Special Note.

**(b) Scope of Work for Repair / Overhaul of Incinerator  
(Make/Model: MM-50, Pakistan):-**

- (i) The following assemblies / parts are required to be replaced. Details are as under:-
  - ((a)) Thermocouples Sensor
  - ((b)) Door Seal
  - ((c)) Dock Lock Pressure Gauge
  - ((d)) Wet Scrubber
  - ((e)) Chain Nozzles
  - ((f)) Complete Electrical Panel
  - ((g)) Complete Control System
  - ((h)) Stack & Corroded Sections of Exhaust

((j)) High Speed Motor

(ii) The following assemblies / parts are required to be repaired. Details are as under:-

((a)) Primary Burner System

((b)) Secondary Burner System

((c)) Primary Air Blower System

((d)) Incinerator Chamber with Furnace Bricks & Wall

((e)) Assemblies / parts dismantling, installation, commissioning, calibration and all required repair work.

**Note:- GST @ 18% & SST @ 16% on parts required to be replaced and repaired respectively on commercial quotation as per given scope of work.**

### **STANDARD / SPECIAL CONDITION FOR REPAIR / OVERHAUL OF INCINERATOR**

(a) Payment as per PAC Board purchase procedure.

(b) One Year Warranty / Guarantee is required for both Assembly / Parts & Services.

(c) Stores, which are required to be replaced will be inspected by EME section of PAC Hospital before replacement.

(d) Stores, which are required to be replaced must be latest production series (factory new).

(e) If calibration is required, newly calibrated item is to be provided by the vendor.

(f) The repair / sales Centre of the equipment / machine should be available at Rawalpindi / Islamabad / Peshawar or Attock.

(g) Delivery period 30-60 days after signing of contract.

2. Sealed Technical & Commercial quotations with the title "**Tender for Electro Medical Equipment with Description**" must be submitted to the undersigned on **06 May, 2026** up to **1030 Hrs** positively. **5% Bid Security** must be present in the sealed Commercial Quotation in the name of Officer Commanding PAC Hospital Kamra. The photocopy of **5% Bid Security** with black out value column should be present in the sealed Technical Quotation to ensure that original **5% Bid Security** is present in the sealed Commercial Quotation. Tenders would be opened at **1100 Hrs** on the same date.

3. **Only one offer** can be made in relevant currency for same item and quoted price must be in **PKR**. Multiple rates, if quoted, will be rejected. Multiple quotations against the tender will also be rejected. **Validity of quotation must be upto 30 June, 2026.**

4. **Treasury Challan** Offer must be accompanied with a challan form of **Rs 3,000/-** (obtained from State Bank of Pakistan / Government Treasury) and debit able to **Major Head C02501-20, Main Head 12, Sub Head "A' Miscellaneous (Code Head 1/845/30)**. Only one offer can be made for same item on one challan.

5. **Comparison Sheet (Vis a vis)** of advertised and offered specifications and also acceptance of standard / special conditions alongwith with documentary evidence (if required) must be accompanied with technical quotation on firm's letter head.
6. **Demonstration** of quoted unit may be taken before technical scrutiny finalization if deemed necessary by the concerned specialist.
7. Previous performance of the suppliers will be considered while accepting / rejecting the tender.

**[PART – II]**

**TENDER NOTICE OF DAILY LP MEDICINES FOR  
FINANCIAL YEAR 2026-27**

1. Quotations are invited for purchase of daily use medicines (Daily LP) for financial year 2026-2027 from different authorized retailers / distributors in possession of valid drug sales license. Quotations in sealed envelopes should clearly mention rebate on retail price. Envelope labeled as "**Tender for Daily LP contract PAC Hospital Kamra for FY 2026-27**".
2. The bid shall comprise single package containing two separate envelopes. Each envelope shall be separately mentioned as "**Technical proposal**" & "**Financial proposal**" Bid validity should not be less than 120 days.
3. Quotations are invited for provisioning of medicines on daily basis (Daily LP) at PAC Hospital Kamra on supplier's own arrangement. Supplier must have retail pharmacy in Qutba / Kamra Cantt / Attock city.
4. Bid security amounting to **Rs. 200,000/-** (CDR) in the name of undersigned is to be deposited at the time submission of tender.
5. Treasury Challan offer must be accompanied with a challan form of Rs 3,000/= (obtained from state bank of Pakistan / Government Treasury) and debitable to **Major Head C02501-20, Main Head 12, Sub Head "A" Miscellaneous (Code Head 1/845/30)**. Only one offer can be made against one challan.
6. Sealed quotations with title "**Tender for Purchase of Medicines**" are to be submitted to the undersigned during working hours till **06 May, 2026** before **10:30 am**. Tender will be opened on the same day at **11:00 am** in the presence of suppliers or their authorized representatives.
7. Most advantageous bid shall be considered for contract as per PPRA rules.
8. The procuring agency reserves the rights to accept / reject bids according to PPRA Rule No. 33.

**STANDARD / SPECIAL TERMS & CONDITIONS  
FOR LP MEDICINES FOR FY 2026-27**

1. Medicines / Items must be registered in accordance with the Drug Act, 1976.
2. Medicines / items received must be of reputable and well-known firms.
3. Medicines / items must be of latest production and batch certificate of same will be provided by supplier.
4. LP items are to be supplied at PAC Hospital by the contractor within **4-6 hrs** of placement of demand by PAC Hospital. However, urgent requirements are to be carried out in the shortest possible time.
5. The supplier will supply medicines against purchase order on daily basis with maximum shelf life and shall replace free of cost, stock of those medicines whose shelf life is about to expire at PAC Hospital premises.
6. The supplier is to maintain the retail Pharmacy near Kamra / Qutba / Attock vicinity having valid drug sales license and transport for rapid delivery at PAC Hospital.
7. The pharmacy will function 24/7 and on gazetted holidays.
8. Supplier is to ensure timely payment of rent and allied charges including rent, utility bills of Gas, Electricity etc.
9. The supplier shall hire a qualified Pharmacist and sufficient staff to ensure quality service.
10. Supplier is to establish and maintain Bench Stock of medicines.
11. Individual packing of the LP medicines items provided to PAC Hospital must be stamped with the words "**PAC Hospital use only**" by the supplier.
12. Purchase of cost effective and good quality medicines / surgical and disposable items must be ensured by supplier at all levels.
13. 3-5 years of experience with Armed Forces / Govt / Semi Govt organizations of Pakistan, performance certificate of same should be provided. Past performance of supplier will be considered before award of LP contract.
14. After the award of contract, the contract shall be signed between the winning supplier and hospital management on stamp paper of **Rs. 1,200/-**. Bank guarantee amounting **Rs. 6,500,000/- (6.5 million)** is to be submitted by supplier after the award of contract.
15. Payment will be made as per PAC Board procedures.
16. All bidding firms will provide GST, NTN, ATL and Professional Tax Registration certificate. In case of tax exemption firm shall provide valid tax, exemption certificate

issued by FBR / concerned authorities along with technical quote. Furthermore, detail of item if exempted from GST shall be clearly mentioned along with relevant document.

17. Black listed firms from Armed Forces, Govt. or Semi Govt. organizations cannot participate in tender. No litigation certificate/affidavit is to be provided along with the technical quote. Provision of fake / false documents will subject to blacklisting of firm with in PAC premises.

18. Contract Validity shall be 01 year (01 Jul, 2026 – 30 Jun, 2027).

### [PART – III]

## TENDER NOTICE OF MEDICAL GASES FOR FINANCIAL YEAR 2026-2027

1. Quotations are invited for Medical Gases (Oxygen, Nitrous Oxide & Nitrogen Liquid) for patient use at PAC Hospital Kamra for financial year 2026-2027 from different authorized distributors. Quotations in sealed envelopes should clearly mention rebate on retail price. Envelopes labeled as "**Tender for Medical Gases Contract PAC Hospital Kamra for FY 2026-27**".

2. The bid shall comprise single package containing two separate envelopes. Each envelop shall be separately mentioned as "**Technical Proposal & Financial Proposal**" Bid validity should be 120 days.

3. Quotation shall include the price as well as transport and repair (valve etc) of the cylinders. Bid security amounting to **Rs. 100,000/-** (CDR) in the name of undersigned is to be deposited at the time of submission of tender.

4. Specifications: -

- Refill of Oxygen Tank Size 3,000 m<sup>3</sup>
- Refill of Oxygen XL-65 Size 190 m<sup>3</sup>
- Refill of Oxygen Cylinder Size MM 240cft (6.8 m<sup>3</sup>)
- Refill of Oxygen Cylinder Size MF 48cft (1.7 m<sup>3</sup>)
- Refill of Oxygen Cylinder Size ME 24cft (0.8m<sup>3</sup>)
- Nitrous Oxide (NO) per 100 Ltr
- Liquid Nitrogen per Ltr
- Valve O<sub>2</sub>, N<sub>2</sub>, Cylinder
- Valve N<sub>2</sub>O Cylinder
- Hydraulic Testing of Cylinders
- Painting of Cylinders

5. Enclosed quotation with title "**Tender for Medical Gases**" is to be delivered to the under signed till **06 May, 2026 11:00hrs**. Tender will be opened on the same day at **11:30hrs** in the presence of suppliers or their authorized representatives.

6. Treasury Challan offer must be accompanied with a challan form of Rs 3,000/= (obtained from state bank of Pakistan / Government Treasury) and debitable to **Major Head C02501-20, Main Head 12, Sub Head "A" Miscellaneous (Code Head 1/845/30)**. Only one offer can be made against one challan.

7. Most advantageous bid shall be considered for contract as per PPRA rules.

8. The procuring agency reserves the right to accept / reject according to PPRA rule No. 33.

### **STANDARD / SPECIAL TERMS & CONDITIONS FOR MEDICAL GASES FOR FY 2026-27**

1. The supplier should have valid DRAP license to import medical devices.

2. The supplier will provide medical gases including liquid oxygen without delay.

3. The supplier will provide "99.5% v/v purity certificate" for oxygen gases at the time of delivery of gas at PAC Hospital.

4. Cylinders will be filled on the same day when deposited and are to be ready for collection on the same day as well.

5. The company will be responsible for any loss of cylinder which will be deposited for testing/painting purpose.

6. Any cylinder deposited for testing / painting or repair purpose will be returned within 3-5 days.

7. The gases will be supplied on as and when required basis round the year, without any delay.

8. In case of delay of supply of gas, hospital may get supply from other sources in extreme emergency. The payment of gas filled from other sources in such emergency case shall be made by the supplier awarded with the gas contract.

9. Supply will be made on credit basis.

10. Past performance of the suppliers will be considered while acceptance / rejection a firm.

11. Supplier has to install Qty 03 XL-65 containers with upstream system along with 01 Oxygen Tank with 3000 cubic meters capacity (along with alarm panels) at PAC Hospital Kamra. This equipment would be the property of supplier.

12. The supplier would be solely responsible for the timely maintenance, inspections and serviceability of the equipment installed.

13. 3-5 years of experience with Armed Forces of Pakistan / Govt. / Semi Govt. and performance certificate of same should be provided.

14. After the award of contract, the contract deed shall be signed between the winning supplier and hospital management on stamp paper of Rs. 1200. Bank guarantee amounting **Rs. 300,000/- (0.300 million)** is to be submitted by supplier after the award of contract.

15. Payment will be made as per PAC Board procedures.

16. All bidding firms will provide GST, ATL, NTN and professional Tax registration certificate.

17. Black listed firms cannot participate in tender. No litigation certificate / affidavit is to be provided along with firm / supplier police verification enclosed with technical quote. Provision of fake / false documents will subject to black listing of firm within PAC premises.

18. Contract validity shall be 01 year (1<sup>st</sup> July 2026 to 30<sup>th</sup> June, 2027).

**Officer Commanding**  
PAC Hospital Kamra (Attock)  
051-909902352  
051-909902590