

PAC HOSPITAL KAMRA (DISTT ATTOCK)

RE-TENDER NOTICE FOR PROVISION 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 “**Re-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 m³
 - Refill of Oxygen XL-65 Size 190 m³
 - Refill of Oxygen Cylinder Size MM 240cft (6.8 m³)
 - Refill of Oxygen Cylinder Size MF 48cft (1.7 m³)
 - Refill of Oxygen Cylinder Size ME 24cft (0.8m³)
 - Nitrous Oxide (NO) per 100 Ltr
 - Liquid Nitrogen per Ltr
 - Valve O₂, N₂, Cylinder
 - Valve N₂O Cylinder
 - Hydraulic Testing of Cylinders
 - Painting of Cylinders
5. Enclosed quotation with title “**Re-Tender for Medical Gases**” is to be delivered to the under signed till **01 July, 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 3000/= (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. No tender documents will be provided for sample / pattern. Special terms & conditions for purchase of medical gases for FY 2026-27 shall be collected from Medical Store PAC Hospital during working hours.
8. The procuring agency reserves the right to accept / reject according to PPRA rule No. 33.

OFFICER COMMANDING
PAC Hospital Kamra Attock
051-90992312
90992590

STANDARD TERMS & CONDITIONS FOR PURCHASE OF 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 cumtrs 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 (1st July 2026 to 30th June, 2027).