

## **TENDER NOTICE NO: 09/ 2026**

A Public-Sector Hospital invites sealed tenders from eligible / authorized distributors / reputed firms / suppliers registered with income tax / sale tax department on FOR basis. The bids must be reached to the undersigned on or before mentioning date / time, which will be opened in the presence of tenderers and their authorized representatives.

<b>S. #</b>	<b>Tender. #</b>	<b>Description</b>	<b>Tender Fee (Rs.)</b>	<b>Last Date/Time of Bid Submission</b>	<b>Bids Opening Date/Time</b>
1	09/2026	Purchase of Hygienic /Store Items	2,000/-	<b>07.07.2026</b> at 10:00 hours	<b>07.07.2026</b> at 10:30 hours

A set of Tender documents along with terms and conditions can be downloaded from PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)). An amount of Rs.2,000/- (Non-Refundable) payable in shape of pay order / demand draft in favor of Head LAO, Public Sector General Hospital, H-11/4, Islamabad must be submitted along with technical proposal.

The Competent Authority reserves the right to reject the tender.

**Admin Officer (Proc)**  
Public Sector General Hospital  
H-11/4 Islamabad  
Ph: 051-9257171, Ext:-289

**PAKISTAN ATOMIC ENERGY COMMISSION**  
**GENERAL HOSPITAL H-11/4,**  
**ISLAMABAD**

No.Hosp-1(1669)/Hygienic/26

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

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

Subject: **Quotation For Hygienic Store Items Items Tender Notice No.09 /2026**

Dear Sir,

The following instructions may kindly be followed while submitting your quotation.

**Instructions to Tender:**

1. The quotations should be addressed to Admin Officer PAEC General Hospital H-11/4, Islamabad. The bidders shall submit their offers with reference to clause No.36 (b) of PPRA rules i.e. Single Stage - Two envelopes bidding procedure as per following details:

- i. The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the financial proposal and the technical proposal.
- ii. Envelops shall be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in **bold and Legible letters to avoid confusion.**
- iii. Initially only envelop marked **“TECHNICAL PROPOSAL”** shall be opened.
- iv. Envelop marked as **“FINANCIAL PROPOSAL”** shall be retained in safe custody without being opened.
- v. The technical proposal shall be evaluated with out reference to price and any proposal which do not conform to the specified requirements shall be rejected.
- vi. No amendment in the technical proposal shall be permitted during evaluation.
- vii. The Financial proposal of bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance of technically accepted bids only.
- viii. Financial proposal of the bids found non-responsive shall be returned un-opened to the respective bidders.

## **General terms & conditions:**

2. All the **Technical and Financial Proposals** in **Separate Sealed Envelopes** clearly marked as **“Tender for Hygienic Store Items Tender Notice No.09 /2026** should reach to undersigned on or before the tender opening date **07.07.2026** at **10:00 hrs**. Technical bids will be opened on the same day at **11:00 hrs at (Conference Room) PAEC General Hospital Sector H-11/4, Islamabad** in the presence of bidders who submitted their offers as per instruction/ requirement and wish to be present. In case of falling holiday on the opening date, the tenders will be opened on the next working day at the same time.

### **3. No tender will be considered if:-**

- a. It is received after the date and time fixed.
- b. The tender and related documents are not signed & Stamp.
- c. The offer is ambiguous.
- d. Items offered differ in description etc from those required.
- e. It is without earnest money or with less earnest money as a general policy.
- f. Over writing and cutting will be not accepted
- g. If rates received are higher than reasonable/retail rates.**

4. The quotation validity period will be started from the date of **issuance of award letter** and rates will be valid till completion of one year running contract.

5. **Earnest money of Rs.100,000/-** in the form of **Pay Order/ Bank Draft**, in favour of Head LAO, PAEC General Hospital, Islamabad, must be attached ***along with the Technical Offer in separate sealed envelope***. Earnest money will be returned to the unsuccessful bidders soon after finalization of the purchase proposal, and retained in case of successful bidders till satisfactory completion of regular contract agreement.

7. The following are required to be mentioned in the quotation and copy also attached:-

- Letter of registration under sales Tax Act 1990. Copy
- Income / Sales Tax Registration No.
- Active Taxpayer list (ATL)

### **8. Special Instructions:**

- i. No changes will be allowed during the currency of contract in supplier's distribution and the supply orders will be generated in the name of same supplier quoted in the tender.

9. **Risk Liquidated Damages:**

The quantities to be purchased from the suppliers can be increased or decreased as per requirement of PGHI. The suppliers are to ensure to timely delivery of items and if supplier fails to supply the stores up to the requisite quantity, quality and specifications within the delivery date / specified time. Purchaser will have right to confiscate the submitted earnest / security money, cancel the order and purchase the stores elsewhere at your risk & cost for which no notice shall be issued and the purchaser will not be responsible for any loss that you may suffer due to the cancellation of the order, or in such a case the purchaser may either impose a penalty on you to be paid by you by way of liquidated damages @ 2% of the value of un-supplied stores per day for the number of days by which the delivery is delayed and beyond the said date / specified time up-to a maximum of 10% of the total contract value.

10. **Warranty:**

The supplier will provide a warranty certificate that quality of stores is strictly in accordance to the specification given in the attached schedule to this contract and any defective part will be replaced free of all charges (including carriage/ loading/ unloading charges from site to supplier's premises and back).

11. Any correspondence regarding this tender must be addressed to Admin Officer, PAEC General Hospital H-11/4 Islamabad only. For any additional information's please contact on telephone numbers as given below.
12. The Competent Authority reserves the right to accept or reject any or all the offers.
13. **If the bidder/supplier unconditionally accepts all "Terms & Conditions" of PGHI then participate in open tender and quote rates.**

**(Muhammad Anwar Kamal)**  
Admin Officer (Proc)  
Public Sector General Hospital  
H-11/4, Islamabad  
Ph: - 051-9257171 Ext: 289  
Fax: 051-9258862

**ANNEXURE-“A”**Subject: **Quotation For Hygienic / Store Items Tender Notice No.25 /2025**

S.#	Item Description / Specification	Pack Size / Unit	Unit Price with GST
1	Crystal Salt	Per KG	
2	Washing Powder (Bright, Express, Ariel, Surf Excel)	500 ± GM	
3	Scotch Bright(Max Scotch bright Or Equalant )	No	
4	Dish Wash Powder (vim, Max, Or Equivalent)	500 ± GM	
5	Dish Wash Soap(Vim , Max , Or Equivalent)	180 ± GM	
6	Dish Wash Liquid (Vim, Max, Or Equivalent)	275 ± ML	
7	Soap Small (life bouy, Dettol, Safe gaurd, Lux)	75 ± GM	
8	Liquid Soap (fine quality)	Per Ltr	
9	Bleach Liquid (Roubin)	500 ML	
10	Bleach Powder(Sitara)	Per KG	
11	Drain Opener Chemical (Sweep Rose)	500 ± ML	
12	Soda Ash (ICI)	Per KG	
13	Black Oil Fine Quality (for Washing Powder )	Per Ltr	
14	HCL (Hydro Chloride Acid)	Per Ltr	
15	Phenyl Perfumed (Finis)	2.75 ± Ltr	
16	Phenyl Tablet for Toilet	Per KG	
17	Methylated Spirit	Per Ltr	
18	Antiseptic Liquid (Dettol)	500ML	
19	Antiseptic Liquid (Dettol)	1000 ML	
20	Surface Cleaner (Floral)(Dettol)	1000 ML	
21	Floral Brush 12" with (Long Tail)	No	
22	Toilet Brush Plastic (Fine)	No	
23	Broom Bamboo	500 GM	
24	Mop with Steel Handle Complete	Mop Weight 700 GM	
25	Mop Refill	700 GM	
26	Floral Mop with Steel Handle Complete	No	
27	Floral Mop Refill (Fine Quality)	No	
28	Wiper Steel Large (Fine Quality)	No	
29	Wiper Small (Fine Quality)	No	
30	Scraper Plastic (Fine Quality)	No	
31	Lota Plastic (Fine Quality)	No	
32	Door Mat Rubber Roll	Per sqft	
33	Door Mat Rubber Size(24x36)	No	
34	Plastic Jar 3 Ltr Capacity (Fine Quality)	No	
35	Dust Bin paddle small with Lid,15 liter	No	
36	Dust Bin Plastic 1'x1'± (Fine Quality)/with Swing Lid	No	
37	Dust Bin ,20 Liter with Paddle Red, Blue, Grey (Fine Quality)1	No	
38	Dust Bin 30 Ltr With Paddle Red, Blue, Grey (Fine Quality)1	No	
39	Dust Bin 50 Ltr With Paddle Red, Blue, Grey (Fine Quality)1	No	
40	Dust Bin 70 Ltr With Paddle Red, Blue, Grey (Fine Quality)	No	
41	Dust Bin 240 Ltr With Paddle Red, Blue, Grey (Fine Quality)	No	
42	Dust bin 120/150 liter with stand	No	

43	Bucket Plastic with Swing Lid 40 Ltr Red, Blue, Grey (Fine Quality)	No	
44	Insect Killer Spray (power plus, cobra, Morten)	300 ML	
45	Insecticide (DDVP Solution)	1,000 ML	
46	Tissue Box Supreme (100 x 2 PLY)/(100x3PLY) (Rose Patel)	Box	
47	Tissue Roll (with tulip thick & absorbent) Rose Patel	Roll	
48	Tissue Party Pack (1x400 Sheet) Rose Patel	Pack	
49	Duster (Cotton) Size 18"x24"	No	
50	Glass Cleaner (Glint, power plus)	500 ML	
51	Air Freshener (Cobra Aseel, OR Equivalent)	300 ML	
52	Air Freshener Liquid (Refill)	250ml	
53	Garbage Bag Size 10"x13" Transparent	Per KG	
54	Garbage Bag Size 18"x21" Transparent	Per KG	
55	Garbage Bag Size ½, 1, 2, 2.5 KG Transparent	Per KG	
56	Garbage Bag (For Dust Bin) Size 18"x24" Transparent	Per KG	
57	Garbage Bag (For Dust Bin) Size 24"X36" Yellow, Blue, Red	Per KG	
58	Garbage Bag (For Dust Bin) Size 30"X30" Yellow, Blue, Red, white	Per KG	
59	Garbage Bag (For Dust Bin) Size 30"x36" Blue	Per KG	
60	Garbage Bags (For Dust Bin) Size 36"x48" Blue	Per KG	
61	Garbage Bags (For Dust Bin) Size 40"x52" Blue	Per KG	
62	Zipper Polythene 5"x7" Transparent	Per KG	
63	Battery Cell Size AA	No	
64	Battery Cell Size AAA	No	
65	Battery Cell AA (Long Lasting)	No	
66	Battery Cell AAA (Long Lasting)	No	
67	Battery Cell Size C	No	
68	Battery Cell Size D	No	
69	Lemon Oil	Liter	
70	Neel For Cloth	1	
71	Rome Use Foe Wash Room	Pkt	
72	Soap for cloth washing	No	
73	Lime	Per KG	
74	PP Jumbo Filter 20"5 Micron(So-safe)	No	
75	Anti-Scaling Chemical Flocon-230UK	Per KG	
76	Membrane Cleaning Chemical	Per KG	
77	PP Jumbo Filter 20" 5u	No	
78	PP Jumbo Filter 20" 5u	No	

79	WRO Membrane Size: 8" x 40" Filmtec USA	No	
80	R.O Membrane Size;4" x 40" Filmtec USA	No	
81	Cation Resin EZ H+120 USA	Kg	
82	Revivel Kivi	Bottle	
83	Rough Towel for Floor Cleaning	Per KG	
84	Lithium Cell 2032(Sony, Maxell)	No	
85	Sleeper (Fine Plastic)	No	

**Supplier**  
**Sign/Stamp**

