

**College of Ophthalmology & Allied Vision Sciences (COAVS)
King Edward Medical University / Mayo Hospital Lahore**

INVITATION FOR BIDS FOR

Procurement of General Store Items

College of Ophthalmology & Allied Vision Sciences (COAVS), Lahore invites sealed bids from the reputed/registered firms having established credentials in terms of Technical, Financial, and Managerial capabilities during the current financial year (2025-2026) for procurement of general store items.

Tender No.	Name of the tender	Purchase Method & Estimated Price	Bid Security (PKR) - 2%	Last Date / Time of Receipt of the Tender	Date/Time of the Opening of Tender
04-25/26	Procurement of General Store Items for College of Ophthalmology & Allied Vision Sciences, Lahore on Framework Contract Basis.	15(1), 38(2)a Estimated Price Rs. 1,125,400/-	2% of Estimated Price Rs. 22,508/-	10:00 am 07/05/26	10:30 am 07/05/26

1. Under the rules of PPRA, all bids must be uploaded on PPRA web-site a single stage, two-envelope procedure. If not uploaded, the bids will be rejected directly.
2. Tender Nos. 04-25/26 will be processed under PPRA Rules 15(1) and 38(2)(a).
3. All bids must be accompanied by a Bid Security/Bank Guarantee, The bid security must be attached with the technical proposal in a sealed envelope labeled accordingly. In case of non-submission of bid security, the bid will be rejected.
4. Bidding documents can be obtained from the office of the undersigned during working hours up to the specified date at 10:00 AM or these documents can also be downloaded from the website: www.coavs.edu.pk.
5. Bidders are required to submit their bids strictly according to the given instructions.
6. The tender documents is available on the PPRA website:
<http://eproc.punjab.gov.pk/viewtender.aspx>
7. The response time for submission of bids is as mentioned on the PPRA website.
8. The competent Authority reserves the right to accept or reject any of listed item.
9. All offers will be opened on the said time and date at the Conference Hall at COAVS.


End User


Purchase Officer COAVS

The Principal COAVS

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