TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned item. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates.

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date Time of Tender	
							Submission	Opening
a.	02-1870-FY-26-27-EME-4-C FOR (Cmt/Indig)	BTY SECY LEAD ACID 24 V 125 AH (Maint Free) for Tk VT4 & SH15 Gun	Nos	176	9-12 Months	16 Nov 26	17 Nov 2026 (0930 hrs)	17 Nov 26 (1000 hrs)

2. Tender documents and specifications can be obtained from DGP (Army) on production of following:-

a. Photocopy of registration certificate issued by Directorate General Defence Production (DGDP).
b. Photocopy of NTN certificate issued by Central Board of Revenue (CBR).
c. Bank statement of last one year.
d. Photocopy of moveable / immoveable property.
e. In case of FOB Contracts valid Agency Agreement.
f. Photocopy of CNIC.
g. Directorate General Procurement (Army) reserves the right to accept or reject all or any of bid and its decision shall be final Reason for rejection can be communicated, if asked.
h. Other than registered/indexed non-manufacturing firms/agents, interested firms must provide justify able proof / certificate of manufacturing or verified certificate of original manufacturer.
i. Challan form No. 32 A worth Rs. 2000/- for Registered / Indexed firms / unregistered / Un-indexed firms duly deposited into Govt Treasury Major Head C 02501-20 Main Head 12 Sub Head A Misc (Code Head 1/845/30) for each tender separately in favour of CMA (DP), Rawalpindi.

For Further Details

Phone : 051-9280762 Fax : 051-9280909
Tender is also available at PPRA Website www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates:-

Ser	Tender No	Part No & Nomenclature of Items	A/U	Items and Qty	Delivery Period	Last Date of Tender Documents	Date and Time of Tender	
							Submission	Opening
a.	03-1006-00/ P-3 Open, FOR (CPT)	Avn Spares for Bell-412, AH-1F, Enstrom & S-300 Hel	Nos	Qty-65 tems Various	09 to 12 x Months	09 Dec 2026	10 Dec 2026	10 Dec 2026 at 1130 hrs
c.	03-1005-00/P 3 Open FOR (Import)	Spares for Shahpar, Mavic 2E, Matrice 300, CH-4, V30 and Mavic3T	Nos	77 x Items Qty-Various	09 Months	07 Dec 2026	08 Dec 2026 at 1100 hrs	08 Dec 2026 at 1130 hrs

2. Tender documents and specification can be obtained from DGP (Army) on production of following: -
   a. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
   b. Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
   c. Proof of Godown.
   d. Undertaking for adequate financial capability to the value of tender.
   e. Attested bank statement for last one year.
   f. Attested photocopy of CNIC of MD.
   g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Org.
   i. Detail of property / assets moveable / immoveable.
   j. Other than Registered/indexed non manufacturing firms/Agents, interested firms must provide justifiable proof /certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   k. Original challan form no. 32-A for Rs 2000/- duly deposited into Govt Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30).

3. Bid Security. 5% of quoted value (Maximum Rs. 1 Million through bank draft / pay order in favour of CMA (DP) Rawalpindi is to be attached with the offers as earnest money.

4. Validity Offer. 120 days from date of opening of commercial offer.

5. Performance Bank Guarantee. 5% of the contract value within 30 days of signing of contract.

6. Detailed terms and conditions are mentioned in the tender documents.

7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

For further details contact.
Phone: 051-9280553Fax: 051-9280909
For Detailed Information visit Web site WWW.PPRA.Com

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates: -

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	09-1165-FY26-27-3-C-OS FOR (Imported)	Agreement, Infrastructure Optimization, Integration, Allied Accessories, Data Centre	Nos	06	9-12 Months	28 Dec 2026	29 Dec 2026 at 1030 hrs	29 Dec 2026 at 1100 hrs
b.	09-1167-FY26-27-3-D-OS FOR (Indigenous/ Imported)	License, Software, Open Router AI Enterprise	Nos	01	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
c.	08-1160-FY26-27-1-D-OS FOR (Indigenous/ Imported)	License Software Invicti	Nos	01	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
d.	08-1162-FY26-27-1-D-OS FOR (Indigenous/ Imported)	Threat Info Feed (3x SWs)	Nos	03	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
e.	08-1164-FY26-27-3-D-OS FOR (Indigenous/ Imported)	LLM Evaluation Tools (2x SWs)	Nos	02	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
f.	08-1169-FY26-27-3-D-OS FOR (Indigenous/ Imported)	License Software Virtualization Solution	Nos	01	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
g.	09-1161-FY26-27-1-D-OS FOR(Indigenous/ Imported)	License Software Threat Intelligence Platform	Nos	01	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
h.	09-1163-FY26-27-1-D-OS FOR(Indigenous/ Imported)	License Software Closed Cyber INT Database	Nos	01	30 May 2027	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs
i.	09-1166-FY26-27-1-C-OS FOR(Indigenous/ Imported)	License, Software, Siem,Soar, Solution	Nos	01	9-12 Months after signing of contract	20 Nov 2026	23 Nov 2026 at 1030 hrs	23 Nov 2026 at 1100 hrs

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
   a. Agency agreement/dealership certificate of foreign OEM in case of imported store.
   b. Undertaking for adequate financial capability appropriate to the value of tender.

c. Bank Statement for last 12 x months.

d. Challan no. 32-A with Rs 2000/- duly deposited into Government Treasury for each tender separately (debitable to Major Head C02501-20, Main Head-12, Sub Head-A Miscellaneous (Code Head 1/845/30)'' or each tender separately in favor of CMA (DP) Rawalpindi.

e. Photocopy of CNIC of MD of the firm.

f. Photocopy of NTN certificate.

g. Photocopy of sales tax registration documents.

h. For price preference (if applicable) the firms must provide following document with the technical offer:-

(1) List of items being produced / manufactured indigenously.

(2) Ratio / percentage of indigenous vis-à-vis imported material / items.

(3) Confirmation regarding minimum value addition of 20% through indigenization.

3. Bid Security. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-

a. Pre-Qualified / Registered / Indexed Firms. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs. 0.500 Mn.

b. Pre-Qualified/Registered but Un-Indexed Firms. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs. 0.750 Mn.

c. Non Pre-Qualified/Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs. 1.000 Mn.

d. Qty Offered 100% quantity should be offered.

e. Validity of Offer 120 days from opening of Commercial Offer/financial proposal.

f. Performance Guarantee 10% of the contract value within 30 days of signing of contract,

4. Detailed terms and conditions are mentioned in the tender documents.

5. The bid shall comprise a single package containing 2x separate envelops. Each envelop shall contain separately the financial proposals and the technical proposals.

6. Tech specifications.

a. Tech specifications.

b. Draft Contract on the lines of specimen attached.

7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

8. All rights to accept/reject any or all the tenders are reserved with the competent authority.

For Further Details Contact
Phone: 051-9280198, Fax No. 051-9280909
www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates:-

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
j.	13-1303 FY26-27-0 C-OS FOR/IMPOR Normal/Cmt	Auger Earth Portable Motorized	Nos	13	9-12 Months	17 Nov 2026	19 Nov 2026 at 1030 hrs	19 Nov 2026 at 1100 hrs

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
   a. Agency agreement/dealership certificate of foreign OEM in case of imported store.
   b. Undertaking for adequate financial capability appropriate to the value of tender.
   c. Bank Statement for last 12 x months.
   d. Challan no. 32-A with Rs 2000/- duly deposited into Government Treasury for each tender separately (debitable to Major Head C02501-20, Main Head-12, Sub Head-A Miscellaneous (Code Head 1/845/30)'' or each tender separately in favor of CMA (DP) Rawalpindi.
   e. Photocopy of CNIC of MD of the firm.
   f. Photocopy of NTN certificate.
   g. Photocopy of sales tax registration documents.

   h. For price preference (if applicable) the firms must provide following document with the technical offer:-
      (1) List of items being produced / manufactured indigenously.
      (2) Ratio / percentage of indigenous vis-à-vis imported material / items.
      (3) Confirmation regarding minimum value addition of 20% through indigenization.

3. Bid Security. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
   a. Pre-Qualified / Registered / Indexed Firms. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs. 0.500 Mn.
   b. Pre-Qualified/Registered but Un-Indexed Firms. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs. 0.750 Mn.
   c. Non Pre-Qualified/Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs. 1.000 Mn.
   d. Qty Offered 100% quantity should be offered.
   e. Validity of Offer 120 days from opening of Commercial Offer/financial proposal.
   f. Performance Guarantee 10% of the contract value within 30 days of signing of contract,
4. Detailed terms and conditions are mentioned in the tender documents.
5. The bid shall comprise a single package containing 2x separate envelops. Each envelop shall contain separately the financial proposals and the technical proposals.
6. Tech specifications.
   a. Tech specifications.
   b. Draft Contract on the lines of specimen attached.
7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.
8. All rights to accept/reject any or all the tenders are reserved with the competent authority.

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TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates: -

Ser	Tender No & Type	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	14-1705 FY 26-27-00-C-EME on FOR (Import) Basis	Procurement of 06 x (AMK Filters) for Tk VT-4	Nos	Various	12 months after signing of contract	16 Nov 2026	17 Nov 2026	17 Nov 2026
b.	14-1706 FY 26-27-00-C-EME on FOR (Import) Basis	Rock Drilling Machine (Qty-13)	Nos	Various	12 months after signing of contract	17 Nov 2026	18 Nov 2026	18 Nov 2026

2. Tender documents and specification can be obtained from DGP (Army) on production of following: -
   a. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
   b. Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
   c. Proof of Godwon.
   d. Undertaking for adequate financial capability to the value of tender.
   e. Attested bank statement for last one year.
   f. Attested photocopy of CNIC of MD.
   g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Org.
   i. Detail of property / assets moveable / immoveable.
   j. Other than Registered/indexed interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   k. Original challan form no. 32-A for Rs 2000/- for registered and un-register firms, duly deposited into Govt Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30).

3. Bid Security. 5% of quoted value (Maximum Rs. 1 Million through bank draft / pay order in favour of CMA (DP) Rawalpindi is to be attached with the offers as earnest money.

4. Validity Offer. 120 days from date of opening of commercial offer.

5. Performance Bank Guarantee. 10% of the store value within 30 days of signing of contract.

6. Detailed terms and conditions are mentioned in the tender documents.

7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

For further details contact.

Phone: 051-9280681 Fax: 051-9280909

For Detailed Information visit Web site www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

Sealed tenders are invited from reputed firms possessing NTN certificate for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates: -

Ser	Tender no	Description of Stores	A/U	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1	15-1382-FY26-27-00-C Open/ Normal/ FOR/ Indg	Helmet Flyers Size Medium, Large & X-Large	Nos	Qty-105 Qty-105 Qty-40 250	9 to 12 Months	11 Nov 26	12 Nov 2026 (1030 hrs)	12 Nov 2026 (1100 hrs)
Note: Participating firm will submit 3x Tender Sample (made up) alongwith material sample on technical opening date.								

3. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
   a. Photocopy of Registration certificate issued by Directorate General Defence Purchase (DGDP).
   b. Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
   c. Proof of Go down.
   d. Undertaking for adequate financial capability to the value of tender.
   e. Attested copy of CNIC of MD.
   f. Attested bank statement for last one year.
   g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Org.
   i. Detail of property /assets moveable / immoveable.
   j. Other than Registered / indexed non manufacturing firms / agents, interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   k. Original challan form No 32-A for Rs. 2000/- for registered and un registered firms duly deposited into Government treasury in favour of CMA (DP) Rawalpindi debit able to (Major head C-02501-20, Main Head-12, Sub Head –A, Miscellaneous (Code Head 1/845/30).
4. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
5. **Validity of Offer**. 120 days from date of opening of commercial offer.
6. **Performance Bank Guarantee**. 10% of the contract value within 30 days of signing of contract.
7. Detailed terms and conditions are mentioned in the tender documents.
8 Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

For Further Details Contact

Phone : 051-9280682, Fax No 051-9280909

www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tenders are invited from reputed firms possessing NTN certificate for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates: -

Ser	Tender no	Description of Stores	A/U	Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
a.	16-1311-00/C/DP-1/P-16 Dated 29 Jul 2026 (FOR/ Indigenous)	Goggles Snow White Impranil Coated Nylon Fabric (Pantone No. 11-0602-TPX)	Paris	10911	9 to 12 Months after signing of the contract	15 Nov 26	19 Nov 26 (1030 Hrs)	19 Nov 26 (1100 hrs)
b.	16-1340-00/C/DP-1/P-16 Dated 29 Jul 2026 (FOR/ Indigenous)	Under Suit Thermal Turtle Neck Polyester 50% Cotton 50% Dark Green Small, Medium, Large & X-Large	Paris	17616	9 to 12 Months after signing of the contract	15 Nov 26	19 Nov 26 (1030 Hrs)	19 Nov 26 (1100 hrs)
Note: Participating firm will submit 3 x Tender Sample (made up) along with material sample on technical opening date. Firm will quote same rate against all size, failing which firm's offer will be rejected.								

3. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
   a. Photocopy of Registration certificate issued by Directorate General Defence Purchase (DGDP).
   b. Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
   c. Proof of Go down.
   d. Undertaking for adequate financial capability to the value of tender.
   e. Attested copy of CNIC of MD.
   f. Attested bank statement for last one year.
   g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Org.
   i. Detail of property /assets moveable / immoveable.
   j. Other than Registered / indexed non manufacturing firms / agents, interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   k. Original challan form No 32-A for Rs. 2000/- for registered and un registered firms duly deposited into Government treasury in favour of CMA (DP) Rawalpindi debit able to (Major head C-02501-20, Main Head-12, Sub Head –A, Miscellaneous (Code Head 1/845/30).
4. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
5. Validity of Offer.120 days from date of opening of commercial offer.
6. Performance Bank Guarantee.10% of the contract value within 30 days of signing of contract.
7. Detailed terms and conditions are mentioned in the tender documents.
8 Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

For Further Details Contact

Phone : 051-9280631, Fax No 051-9280909

www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tenders are invited from reputed firms possessing NTN certificates for supply of the under mentioned items. The firms should avoid quoting exorbitant rates. Procurement shall be carried out in the light of PPRA Rules:-

Ser	Tender Enquiry Number	Nomenclature of Items	A/U	Qty	Delivery Period	Last date to apply for IT documents	Date and time	
							Submission Till	Opening
1.	26A-1285-FY26-27-05-C-MED	Lignocaine Jelly 2 % Tube of 15 gm	Tub	308760 64578	1st Sep 2027 1st Feb 2028	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
2.	26A-1290-FY26-27-03-C-MED	Tizanidine HCLTab 4 mg	Nos	3489232	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
3.	26A-1297-FY26-27-04-C-MED	Salbutamol Sulphate Inhaler 100 mcg per Dose Inhaler 200 Metered Doses	Nos	72720	1st Sep 2027 1st Feb 2028	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
4.	26A-1318-FY26-27-05-C-MED	Doxycycline (As Hyclate) 100 mg Cap	Nos	2018512 46000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
5.	26A-1320-FY26-27-03-C-MED	Fusidic Acid + Hydrocortisone Cream 15 gm	Tub	242630 539	1st Sep 2027 1st Feb 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
6.	26A-1324-FY26-27-05-C-MED	Gabapentin Cap 300 mg	Nos	1251880 17000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
7.	26A-1332-FY26-27-04-C-MED	Azithromycin Oral Suspension (as Dihydrate) 200 mg/ 5 ml Bott of 22.5 ml/ 25 ml/ 30 ml	Btl	157090 713	1st Sep 2027 1st Feb 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
8.	26A-1338-FY26-27-03-C-MED	Pregabalin 150 mg Cap	Nos	495740 17000	1st Sep 2027 1st Feb 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
9.	26A-1339-FY26-27-04-C-MED	Ipratropium Bromide 20 mcg per dose Inhaler (200 Doses)	Nos	43070 300	1st Sep 2027	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
10.	26A-1350-FY26-27-05-C-MED	Polymyxin B Sulphate + Zinc Bacitracin Skin Ointment Tube of 10 gm	Tub	399760 3400	1st Sep 2027 1st Feb 2028	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs

11.	26A-1357-FY26-27-04-C-MED	Celecoxib 100 mg Cap	Nos	2506700 420000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
12.	26A-1372-FY26-27-03-C-MED	Pregabalin 75 mg Cap	Nos	7462780 356600	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
13.	26A-1378-FY26-27-04-C-MED	Levocetrizine as Dihydrochloride 2.5 mg/ 5 ml Syp 90 ml	Btl	54860 800	1st Sep 2027	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
14.	26A-1380-FY26-27-05-C-MED	Celecoxib 200 mg Cap	Nos	2669988 38526	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
15.	26A-1384-FY26-27-01-C-MED	Beclomethasone Diproprionate Nasal Spray 100 mcg	Btl	57960	1st Sep 2027	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
16.	26A-1428-FY26-27-05-C-MED	Calcium Phosphate 210 mg Vit-D3 350 units Syp 120 ml	Btl	176570 6278	1st Sep 2027	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
17.	26B-1292-FY-26-27-03-C-Med	Ketoconazole 2% Lotion 60 ml	Btl	35210	1st Sep 2027	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
18.	26B-1294-FY-26-27-04-C-Med	Sacchromycees Boulardii 250 mg Sachet	Sac	376700 2600	1st Sep 2027 1st Feb 2028	13 Nov 2026	18 Nov 2026 at 0930 hrs	18 Nov 2026 at 1000 hrs
19.	26B-1303-FY-26-27-03-C-Med	26B-1303-FY-26-27-03-C-Med Tab Sertaline 50 mg	Nos	1174520	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
20.	26B-1315-FY-26-27-04-C-Med	Tab Itopride HCL 50 mg	Nos	2722980	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
21.	26B-1316-FY-26-27-03-C-Med	Dorzolamide + Timolol (Maleate) 2/0.5% Eye Drops botl of 5 ml	Btl	29550	1st Sep 2027	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
22.	26B-1326-FY-26-27-01-C-Med	Mecobalamin 500 mcg Tab	Nos	21379420 1595100	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs

23.	26B-1336-FY-26-27-04-C-Med	Tab Lacosamide 50 mg	Nos	2484052 160000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
24.	26B-1349-FY-26-27-02-C-Med	Tab Dydrogesterone 10 mg	Nos	1875028	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
25.	26B-1360-FY-26-27-03-C-Med	Dinoprostone Tab 3 mg	Nos	15160	1st Sep 2027	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
26.	26B-1361-FY-26-27-03-C-Med	Acefylline Piprazine 45 mg Diphenhydramine HCL 8 mg Syp Bott of 90 ml	Btl	330090 6900	1st Sep 2027 1st Feb 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
27.	26B-1366-FY-26-27-03-C-Med	Pregabalin 50 mg Cap	Nos	3466592 557400	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
28.	26B-1403-FY-26-27-05-C-Med	Azithromycin (As Dihydrate) Tab/Cap 250 mg	Nos	217780 2800	1st Sep 2027 1st Feb 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
29.	26B-1429-FY-26-27-01-C-MED	Thiamine HCL 2 mg To 10 mg / 5 ml, Ribofalavin 2 mg To 6 mg / 5 ml, Pyriodoxine HCL 0.2 mg To 10 mg /5 ml,Cyanocobalamine 3 mcg To 10 mcg / 5 ml, Nicotinamide 10 mcg, Dexpanthenol 1 mg to 3 mg/5 ml	Btl	522830 13700	1st Sep 2027 1st Feb 2028	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
30.	26C-1279-FY26-27-03-C-Med	Aluminium Hydroxide 215 mg, Magnesium Hydroxide 80 mg Simethicone 25 mg / 5 ml Bott of 120 ml Susp	Btl	465630 18080	1st Sep 2027	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs

31.	26C-1346-FY26-27-03-C-Med	Tizanidine HCL Tab 2 mg	Nos	8040352 755772	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
32.	26C-1335-FY26-27-03-C-Med	Itopride HCL 150 mg Tab	Nos	417320	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
33.	26C-1333-FY26-27-03-C-Med	Hydrocortisone Sodium Succinate Inj 100 mg / 2 ml with water for Inj	VL	245530 15995	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
34.	26C-1325-FY26-27-02-C-Med	Acefyline 125 mg/5 ml 90ml Syp	Btl	565780 8493	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
35.	26C-1345-FY26-27-03-C-Med	Gabapentin Tab 100 mg	Nos	2938612 89500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
36.	26C-1353-FY26-27-05-C-Med	Glucosamine Sulphate + Chondroitine Sulphate Tab 500 / 400 mg	Nos	451900 160000	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
37.	26C-1370-FY26-27-04-C-Med	Loratadine Tab 10 mg	Nos	10637612 62000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
38.	26C-1351-FY26-27-02-C-Med	Cefixime Cap 400 mg	Nos	2142532 47450	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
39.	26C-1365-FY26-27-03-C-Med	Amoxicillin Cap 500 mg	Nos	3919000 45300	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
40.	26C-1364-FY26-27-01-C-Med	Tranexamic Acid 500 mg Cap	Nos	316800 10800	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
41.	26C-1356-FY26-27-03-C-Med	Metronidazole Tab 400 mg	Nos	8173920 154384	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
42.	26C-1381-FY26-27-03-C-Med	Cefixime Susp 30 ml 100 mg/5ml	Btl	216370 3530	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs

43.	26C-1391-FY26-27-03-C-Med	Sodium Chloride Solution Isotonic Unit of 1000 ML (PP)	Nos	764020 229744	1st Sep 2027 1st Feb 2028	01 Dec 2026	02 Dec 2026 at 0930 hrs	02 Dec 2026 at 1000 hrs
44.	26C-1396-FY26-27-02-C-Med	Lactulose Liquid 120 ml Syp	Btl	487734 24265	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
45.	26C-1371-FY26-27-02-C-Med	Azithromycin (As Dihydrate) Cap/Tab 500 mg	Nos	1996452 24642	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
46.	26C-1398-FY26-27-04-C-Med	Chlorpheniramine Maleate Syp 2 mg per 5 ml Bot of 60 ml / 120 ml	Btl	233960 600	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs
47.	26C-1402-FY26-27-02-C-Med	Phenylephrine HCL 5 mg,Diphenhydramine HCL 5 mg, Dextromethorphan Hydrobromide 7.5 mg Ammonium Chloride 62.5 mg , Chloroform 10MG Per 5 ML / Diphenhydramine HCL 5mg , Dextromethorphan Hyrobromide 6.25 MG per 5ML Syp of 60 ml	Btl	764280 3252	1st Sep 2027 1st Feb 2028	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs

2. Application for obtaining tender documents should be supported by the following:-

a. Valid copy of MD CNIC of the firm.
b. Valid registration letter with DGDP for registered firm.
c. Valid registration letter of MoH product.
d. Valid Drug manufacturing license by DRAP.
e. Valid Export/Import license (in case of foreign firms limited to their own countries).
f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
g. Valid NTN and Sales Tax registration certificate.
h. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
i. Payment on Challan No.32-A PKR2000.00 for Regd / Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP)

Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.

j. Certificate.

"It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp paper worth PKR 100.00 duly attested by Oath Commissioner.

3. Detailed terms and conditions are mentioned in the tender documents.

4. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.

5. Bid Security. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-

a. Pre-Qualified / Registered / Indexed Firms. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.

b. Pre-Qualified / Registered but Un-Indexed Firms. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.

c. Pre-Qualified / Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs.1.000 Mn.

6. The offer shall remain valid for 120 days from the opening of the commercial offer.

7. Performance Guarantee. 5% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.

8. Submission of Bidding Documents. Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes and indicated on each envelope about content boldly i.e. Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes to be sealed in one large sized envelope and marked with Tender Enquiry number. The tender documents can be submitted / deposited till 0930 hours on the opening date of the tender, in the tender room reception of DGP (Army).

9. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.

10. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.

11. Alternative offer shall not be accepted.

For Further Details Contact
Tel No. 051-9281603 Fax No. 051-9280909
www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tenders are invited from reputed firms possessing NTN certificates for supply of the under mentioned items. The firms should avoid quoting exorbitant rates. Procurement shall be carried out in the light of PPRA Rules:-

Ser	Tender Enquiry Number	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	27-2483-FY26-27-1-C-OS FOR/Open/Imp/Normal	Ventilator, Volume, Time Cycled, Oxygen Powered	Nos	6	9-12 Months after Signing of Contracts	2 Nov 26	3 Nov 26 0930 hrs	3 Nov 26 1000 hrs
b.	27-2484-FY26-27-2-C-OS FOR/Open/Imp/Normal	Microscope, Surgical, Neuro	Nos	2	9-12 Months after Signing of Contracts	2 Nov 26	3 Nov 26 0930 hrs	3 Nov 26 1000 hrs
c.	27-2485-FY26-27-3-C-OS FOR/Open/Imp/Normal	Table, Operating, Hospital, General Surgery, Motorized	Nos	1	9-12 Months after Signing of Contracts	2 Nov 26	3 Nov 26 0930 hrs	3 Nov 26 1000 hrs
d.	27-2486-FY26-27-4-C-OS FOR/Open/Imp/Normal	Hemodialysis Apparatus, Next Generation	Nos	8	9-12 Months after Signing of Contracts	2 Nov 26	3 Nov 26 0930 hrs	3 Nov 26 1000 hrs
e.	27-2487-FY26-27-5-C-EME FOR/Open/Normal	Probe, Ultrasound Unit, Diagnostic, Human, Linear, OEM Ref No. 9L-RS. Ultrasound Unit, Diagnostic, Human, Logic P-7, GE Healthcare, Korea – Qty-3 Probe, Ultrasound Unit, Diagnostic, Human, Convex, 4C-RS,OEM ref No. 5488477, Inc 33360, Ultrasound Unit,	Nos	6	4-6 Months after Signing of Contracts	16 Nov 26	17 Nov 26 0930 hrs	17 Nov 26 1000 hrs

		Diagnostic, Human, Logic P-7, GE Healthcare, Korea, Qty-3						
f.	27-2488-FY26-27-6-C-OS FOR/Open/Imp/Normal	Monitor, Patient, Vital Signs, Invasive	Nos	5	9-12 Months after Signing of Contracts	2 Nov 26	3 Nov 26 0930 hrs	3 Nov 26 1000 hrs
g.	27-2489-FY26-27-7-C-OS FOR/Open/Imp/Normal	Ultrasound System, Colour Doppler, Digital, Mid Range	Nos	19	9-12 Months after Signing of Contracts	2 Nov 26	3 Nov 26 0930 hrs	3 Nov 26 1000 hrs
h.	27-2490-FY26-27-8-C-OS FOR/Open/Imp/Normal	Electro-convulsive Therapy Machine, Cerebral Stimulation	Nos	3	9-12 Months after Signing of Contracts	02 Dec 26	03 Dec 26 0930 hrs	03 Dec 26 1000 hrs

2. Application for obtaining tender documents, supported by the following documents:-
   a. Photocopy of CNIC of MD of the firm
   b. Bank statement last 01 year/Financial capability letter of DGDP
   c. NTN certificate
   d. Sales Tax Registration Certificate
   e. Treasury Challan of PKR2000.00 for Regd Firm and Un-Regd Firm, creditable to (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), in favour of CMA (DP) Rawalpindi.
   f. Source of supply / OEM of subject equipment.
   g. Registration letter with DGDP
   h. Certificate "It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, in whose name the tender documents have been obtained, directly or through a local agent.
5. Bid Security 5% of the quoted value (Maximum PKR1.0 Million) through a bank draft/pay order in favour of CMA (DP) Rawalpindi, is to be attached with the offer as Earnest Money.
6. The offer shall remain valid for 180 days from the opening of the commercial offer.
7. Performance Guarantee.10% of the contract value, shall be provided by the successful bidder, within 30 days after signing of the contract.
8. The Bid: Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes, and indicated on each envelope, about content boldly i.e Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes, to be sealed in one large sized envelope and market with Tender Enquiry number.
9. The tender documents can be submitted/ deposited till 0830 hours on the opening date of tender, in the tender room reception of DGP (Army).
10. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
11. The competent authority, reserves the right of acceptance/rejection of tender and change in the quantity of items.
12. Alternative offer shall not be accepted.

For Further Details Contact Tel No. 051-9280742 Fax No. 051-9280909

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates:-

Ser	Tender No	Part No & Nomenclature of Items	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	28A-2956-FY-26/27-2-C-Med	6550-ZO-310-5451 Disposable Auto Disable Syringe 2.5 ML	Nos	2480946	1 Sep 27 1 Jan 28	02 Dec 2026	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
b.	28A-2966-FY-26-27-03-C-Med	6515-ZO-310-2227 Polyglactin 910, Braided Absorbable Suture Size 1 with 40mm (Pkt of 36)	Nos	8401	1 Sep 2027	07 Dec 2026	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
		6515-ZO-310-2228 Polyglactin 910, Braided Absorbable Suture Size 2/0 (Pkt of 36)		2248				
		6515ZO3131147 Polyglactin 910, Braided Absorbable Suture Size 6/0 Spatula Needle (Pkt of 36 Foils)		216				
		6515ZO3131146 Polyglactin 910, Braided Absorbable Suture Size 6/0 Round Body Needle (Pkt of 36 Foils)		105				
		6515-ZO-310-2230 Polyglactin 910, Braided Absorbable Suture Size 4/0 with 17MM (Pkt of 36 Foils)		684				

.

2. Tender documents and specifications can be obtained from DGP(Army) on production of following: -

a. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.

b. Proof of Go down.
c. Undertaking for adequate financial capability to the value of tender.
d. Attested Bank Statement for last one year.
e. Attested copy of CNIC of MD.
f. Certificate that firm is neither defaulter nor blacklisted by any Govt Organization directly or indirectly.
g. Detail of works experience with Govt / Semi Govt Organization.
h. Detail of property / assets moveable / immoveable.
i. Other than Registered /indexed non-manufacturing firms /Agents, interested firms must provide justifiable proof /certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
j. Original Challan Form No. 32-A for Rs 2000/- for registered firm and Rs. 2000 for un registered firms duly deposited into Government Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C-02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30).
k. PPRA Rule-24 (2) will be applicable on FOR (Indigenous) production.

3. All firms (Registered / Un-Registered) will provide Bid Security 5% (Upper limit Rs 1.000 Million)alongwith their offer.
4. **Validity of Offer**. 120 days from date of opening of commercial offer.
5. **Performance Bank Guarantee**. 10% of the contract value within 30 days of signing of contract.
6. Detailed terms and conditions are mentioned in the tender documents.
7. Tender will be opened in the Tender Room of DGP (Army) in the presence of firm's representative.

For Further Details Contact
Phone: 051-9280678, Fax No. 051-9280909
www. ppra. org. pk

TENDER NOTICE
DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI
TENDER NOTICE

1. Sealed tenders are invited from reputed firms possessing NTN Certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules:-

Ser	Tender No	Cat part No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
								Submission	Opening
a.	28B-2962-FY-26-27-3-C	6515-ZO-310-8462	Disposable Surgical Hand Disinfection	Nos	7,200	1 Sep 27 1 Jan 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
b.	28B-2979-FY-26-27-4-C	6525-ZO-310-9912	Ultra Sound Printing Roll	Roll	3,600	1 Sep 27 1 Jan 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
Only DRAP registered firms with DRAP enlistment of Product can participate in the published tenders.									

2. Application for obtaining tender documents should be supported by the following:-
   a. Valid copy of MD CNIC of the firm.
   b. Valid registration letter with DGDP for registered firm.
   c. Valid registration letter of MoH product.
   d. Valid Drug manufacturing license by DRAP.
   e. Valid Export/Import license (in case of foreign firms limited to their own countries).
   f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
   g. Valid NTN and Sales Tax registration certificate.
   h. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
   i. Payment on Challan No.32-A PKR.2000.00 for Regd Firm and PKR 2000.00 for Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
   j. **Certificate**.
   "It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
5. **Bid Security**. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
   a. **Pre-Qualified / Registered / Indexed Firms**. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
   b. **Pre-Qualified / Registered but Un-Indexed Firms**. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
   c. **Pre-Qualified / Unregistered/Un-Indexed Firms**. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs.1.000 Mn.
6. The offer shall remain valid for 120 days from the opening of the commercial offer.
7. **Performance Guarantee**. 10% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.
8. Submission of Bidding Documents. Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes and indicated on each envelope about content boldly i.e. Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes to be sealed in one large sized envelope and marked with Tender Enquiry number. The tender documents can be submitted / deposited till 0930 hours on the opening date of the tender, in the tender room reception of DGP (Army).
9. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
10. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
11. Alternative offer shall not be accepted.

For Further Details Contact
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TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tenders are invited from reputed firms possessing NTN Certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules:-

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
MED LAB KITS								
a.	29-265-FY-26-27-03-C-Med **Re-Tender**	REGENT KIT,BETA D-GLUCAN ,ELISA	Kit	66	1 Sep 27 - 33 1 Jan 28 - 16	26 Nov 26	27 Nov 26 at 1000 hrs	27 Nov 26 at 1100 hrs
Only DRAP registered firms with DRAP enlistment of Product can participate in the published tenders.								

2. Application for obtaining tender documents should be supported by the following:-
   k. Valid copy of MD CNIC of the firm.
   l. Valid registration letter with DGDP for registered firm.
   m. Valid registration letter of MoH product.
   n. Valid Drug manufacturing license by DRAP.
   o. Valid Export/Import license (in case of foreign firms limited to their own countries).
   p. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
   q. Valid NTN and Sales Tax registration certificate.
   r. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
   s. Payment on Challan No.32-A PKR.2000.00 for Regd Firm and PKR 2000.00 for Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
   t. **Certificate**.
   "It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
5. **Bid Security**. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
   d. **Pre-Qualified / Registered / Indexed Firms**. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
   e. **Pre-Qualified / Registered but Un-Indexed Firms**. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
   f. **Pre-Qualified / Unregistered/Un-Indexed Firms**. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs.1.000 Mn.
6. The offer shall remain valid for 120 days from the opening of the commercial offer.
7. **Performance Guarantee**. 10% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.
8. Submission of Bidding Documents. Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes and indicated on each envelope about content boldly i.e. Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes to be sealed in one large sized envelope and marked with Tender Enquiry number. The tender documents can be submitted / deposited till 0930 hours on the opening date of the tender, in the tender room reception of DGP (Army).
9. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
10. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
11. Alternative offer shall not be accepted.

For Further Details Contact

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