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 in possession of 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
1.	01-1729-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 205R16, 8PR	Nos	8016	9-12 Months	09 Nov 26	10 Nov 26 1030 hrs	10 Nov 26 1100 hrs
2.	01-1730-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 225/70R17C, 6PR	Nos	4000				
3.	01-1731-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 265/65R17, 10PR	Nos	1050	9-12 Months	11 Nov 26	12 Nov 26 1030 hrs	12 Nov 26 1100 hrs
4.	01-1732-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 265/70R16	Nos	1445				

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).
   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 copy 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. Original Challan Form No. 32-A for Rs.2000/- duly deposited into Government 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% (upper limit Rs.1.000 Mn) of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi is to be attached with the offers as earnest money.

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

Note: Price preference will be given to Indigenous firm as per procedure in vogue.

For Further Details Contact
Phone: 051-9280746, Fax No. 051-9280909
www. ppra. org. pk

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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 & Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	03-1001-00/P-3 / Open, FOR / Import/ Open	**Spares for UAV CH-4D (Items-8, Qty Various**)	Nos	10x Items Qty-various	9 Months	Tender may please be treated as cancelled		
b.	03-1003-00/P-3/ FOR/ Import/ Op	Avn Spares of MI 17 Hels	Nos & Set	x Items Qty-various	12 Months	Tender may please be treated as cancelled		
c.	03-1004-00/ P-3 Open, FOR (CPT)	Pistol 9x19 Millimeter, Semi-Automatic, Parabellum, 92 FS, BERETTA, Italy (OEM Code: A 0178)	Nos	Qty-40	9-12 Months	23 Nov 26	25 Nov 26	25 Nov 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. 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: 051-9280553Fax: 051-9280909
For Detailed Information visit Web site WWW.PPRA.Com

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DIRECTORATE GENERAL PROCUREMENT (ARMY)

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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. 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.	07-1565-FY 26-27-03-00-C-WE FOR (Indigenous)	Fwd Arty Observation Device with LRF, GPS, Thermal Imager	Nos	1	12 Months	23 Oct 2026 at 1030 hrs	27 Oct 2026 at 1030 hrs	27 Oct 2026 at 1100 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 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 copy of CNIC of MD.
   g. Trade link between firm and OEM.
   h. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   i. Detail of works experience with Govt / Semi Govt Org.
   j. Detail of property / assets moveable / immoveable.
   k. 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.
   l. Original Challan Form No. 32-A for Rs. 2,000/- from all 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) .

3. All firms (Registered/ Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.00 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: 051-9280679, 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
a.	14-1701-FY26-27-00-C-EME	03x Spares for Tk Al-Khalid on FOR (Import) Basis	Nos	Various	12x months after signing of contract	10 Nov 2026	11 Nov 2026 1030 hrs	11 Nov 2026 1100 hrs
b.	14-1702-FY26-27-00-C-EME	07x spares for Tk T-80UD on FOR (Import) Basis	Nos	Various	12x months after signing of contract	11 Nov 2026	12 Nov 2026 1030 hrs	12 Nov 2026 1100 hrs
c.	14-1704-FY26-27-00-C-EME	09x spares for Tk T-80UD on FOR (Indg) Basis	Nos	Various	12x months after signing of contract	11 Nov 2026	12 Nov 2026 1030 hrs	12 Nov 2026 1100 hrs
d.	14-1703 FY 26-27-00-C-EME on FOR (Import) Basis	Procurement of 50 x MT spares (D&M)	Nos	Various	12-15 months after signing of contract	10 Nov 2026	11 Nov 2026	11 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 200/- for registered firm (with DGDP) and Rs.2000/- for un-register firm 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 x 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

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.	16-1292-00/C/DP-1/P-16 Dated 29 Jul 2026 (FOR/ Indigenous)	Cloth Nylon Cardura type	Mtrs	4,700	9 to 12 Months	23 Oct26	27 Oct 26 (1030 Hrs)	27 Oct 26 (1100 hrs)
Note: Participating firm will submit 3 x 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 : 051-9280631, 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 under mentioned items. Procurement will be carried out in the light of PPRA rules :-

Ser	Tender No	Nomenclature	A/U	Qty (T/Kgs)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	21-1081-FY26-27-01-D-ST	Disposal of Refraction CFM No-1, Gujranwala	M/Tons	900	1 Jan 27 to 31 Dec 27	26 Oct 26	27 Oct 26 1030 hrs	27 Oct 26 1200 hrs
b.	21-1083-FY26-27-01-D-ST	Disposal of Refraction CFM No-3, Lawrencepur (Attock)	M/Tons	900				
c.	21-1084-FY26-27-01-D-ST	Disposal of Refraction CFM No-4, Nowshera	M/Tons	900				

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).
   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 copy of CNIC of MD.
   g. Trade link between firm and OEM.
   h. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   i. Detail of works experience with Govt / Semi Govt Org.
   j. Detail of property / assets moveable / immoveable.
   k. 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.
   l. Original Challan Form No. 32-A for ***Rs. 2000/- registered/un-registere***d respectively 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).
3. All firms (Registered/Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
4. **Validity of 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: 051-9280270, 051-9281236 & Fax No. 051-9280909

Tender is also available at PPRA

Website: www.ppra.org.pk

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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	A/U	Qty (T/Kgs)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	21-1087-FY26-27-01-D-ST	Disposal of Refraction/ MGD Lhr/ 8710-74-251-0734	M/Tons	700	1 Jan 27 to 31 Dec 27	02 Nov 26	03 Nov 26 1030 hrs	03 Nov 26 1200 hrs
		Disposal of Refraction/ MDG Psc/ 8710-74-251-0734	M/Ton	300				

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).
   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 copy of CNIC of MD.
   g. Trade link between firm and OEM.
   h. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   i. Detail of works experience with Govt / Semi Govt Org.
   j. Detail of property / assets moveable / immoveable.
   k. 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.
   l. Original Challan Form No. 32-A for ***Rs. 2000/- registered/un-registere***d respectively 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).
3. All firms (Registered/Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
4. **Validity of 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: 051-9280270, 051-9281236 & Fax No. 051-9280909

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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	A/U	Qty	Delivery Period (after signing of contract)	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
1.	25-1302-FY 26-27-05-C-ST FOR (Indigenous)	Furnace Fuel Oil Grade (125/50)	M/T on	375.242	01 Jul 2027 to 30 June 2028	20 Oct 2026	27 Oct 2026 at 1100 hrs	27 Oct 2026 at 1130 hrs
		Furnace Fuel Oil Grade (180/50)	M/T on	93.810				

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).
   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 copy of CNIC of MD.
   g. Trade link between firm and OEM.
   h. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   i. Detail of works experience with Govt / Semi Govt Org.
   j. Detail of property / assets moveable / immoveable.
   k. 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.
   l. Original Challan Form No. 32-A for Rs. 2000/- registered/un-registered respectively 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).
3. **All firms (Registered/Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer**.
4. **Validity of Offer**. 120 days from date of opening of commercial offer.
5. Offer of lowest bidder on page 06 of IT documents once accepted by purchaser , will have full obligation of the contract/ agreement on the bidder / lowest quotee firm. Buyer / indenter / contracting agency will have full right to carry out all actions under contract act 1872, PPRA Rules 2004 and DPPI- 35 (Revised 2024) including purchase at risk and expense of lowest bidder/ quotee.
6. **Performance Bank Guarantee.** 5-10% of the contract value within 30 days, as indicated in the invitation tender documents, of the issue of letter of acceptance/ intent.
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.
9. All tenders are open tender and FOR.

For Further Details

Phone: 051-9281236, 051-9280677 & Fax No. 051-9280909

E mail address: ddpol@dgparmy.net.pk

Tender is also available at PPRA website: www.ppra.org.pk

TENDER NOTICE

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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-1191-FY26-27-04-C-MED	Glucose Solution 5% unit of 1000 ml (PP)	Ut	42200 51550	1st Sep 2027	23 Nov 2026	24 Nov 2026 at 0930 hrs	24 Nov 2026 at 1000 hrs
2.	26A-1200-FY26-27-01-C-MED	Clotrimazole 10% Vaginal Cream Tube of 5 gm with applicator	Tub	41700	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
3.	26A-1264-FY26-27-02-C-MED	Ferrous Sulphate Elixir 100 mg 120 ml	Btl	240660 121	1st Sep 2027 1st Feb 2028	23 Nov 2026	24 Nov 2026 at 0930 hrs	24 Nov 2026 at 1000 hrs
4.	26A-1270-FY26-27-01-C-MED	Vitamin D Drops 0.2 mg/ ml (8000 IU/ml) Bott of 10 ml	Btl	70510 874	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
5.	26A-1283-FY26-27-04-C-MED	Zinc Sulphate Monohydrate 20 mg Bott of 60 ml Syp	Btl	182290	1st Sep 2027 1st Feb 2028	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
6.	26A-1302-FY26-27-02-C-MED	Flunisolid Nasal Spray 25 mcg 15 ml	Btl	56780	1st Sep 2027	23 Nov 2026	24 Nov 2026 at 0930 hrs	24 Nov 2026 at 1000 hrs
7.	26A-1340-FY26-27-05-C-MED	Nor-Adrenaline 4 mg Amp of 4 ml	Amp	71110 13300	1st Sep 2027	23 Nov 2026	24 Nov 2026 at 0930 hrs	24 Nov 2026 at 1000 hrs
8.	26A-1367-FY26-27-05-C-MED	Isoconazole Nitrate / Miconozole 2% / Clotrimazole 1 % / Econozole Nitrate 1% Cream 10 gm	Tub	89340	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
9.	26A-1379-FY26-27-05-C-MED	Sodium valproate 250 mg / 5 ml Bott of 120 ml Syp	Btl	68870	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
10.	26A-1386-FY26-27-04-C-MED	Ossein Mineral Complex 830 mg + Vitamin D Tab	Nos	445068 8 919200	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
11.	26A-1411-FY26-27-04-C-MED	Letrozole 2.5 mg Tab	Nos	280000	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
12.	26C-1118-FY26-27-05-C-Med	Ciprofloxacin Susp 250 mg / 5ml Bot of 60 ml	Btl	29740 490	1st Sep 2027	23 Oct 2026	28 Oct 2026 at 0930 hrs	28 Oct 2026 at 1000 hrs
13.	26C-1436-FY26-27-05-C-Med	Polyethylene Glycol (400) 0.4%+ propylene glycol 0.3% eye drops bott of 30 ml	Btl	38000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	6 Nov 2026	11 Nov 2026 at 0930 hrs	11 Nov 2026 at 1000 hrs
14.	26C-1439-FY26-27-02-C-Med	Inj Aflibercept 40mg/ml	VL	80	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	6 Nov 2026	11 Nov 2026 at 0930 hrs	11 Nov 2026 at 1000 hrs

15.	26A-1107-FY-26-27-05-C-Med Re-Tender	Benzyl Peroxide 4 to 10% Cream/ Gel Tube of 40 gm	Tub	25890	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
16.	26C-1262-FY26-27-04-C-Med Re-Tender	Capsaicin 0.7% + Eucalyptus 1.7% + Menthol 1.14% + Peppermint Oil 0.11% Tube	Tub	33880	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	6 Nov 2026	11 Nov 2026 at 0930 hrs	11 Nov 2026 at 1000 hrs
17.	26C-1204-FY26-27-02-C-Med Re-Tender	Eplerenone 25mg tab	Nos	216000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	23 Oct 2026	28 Oct 2026 at 0930 hrs	28 Oct 2026 at 1000 hrs

1. 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.
2. Detailed terms and conditions are mentioned in the tender documents.
3. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
4. 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:-
5. Pre-Qualified / Registered / Indexed Firms. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
    a. Pre-Qualified / Registered but Un-Indexed Firms. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
    b. 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 under mentioned items. Procurement will be carried out in the light of PPRA rules:-

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.	28A-2794-FY-26-27-02-C-Med	ECG Electrode, Adult, 50 to 60 MM	Nos	481995	1st Sep 2027 1st Jan 2028	28 Dec 26	29 Dec 26 at 1000 hrs	29 Dec 26 at 1100 hrs
		Disp, ECG Chest Electrode-Adult	Nos	300000				
		Disp, ETT Chest Electrode-Adult	Nos	360000				
b.	28A-2972-FY-26-27-05-C-Med	Dermopore Dressing 9 x 20 or equivalent	Nos	53880	1st Sep 2027	08 Dec 2026	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
		Dermopore Dressing 9 x 25 or equivalent	Nos	54620				
		Dermopore Dressing 9 x 30 or equivalent	Nos	68750				
c.	28A-2965-FY-26-27-01-C-Med	Knife B.P Blade Sterile Nos 10 Box of 100	Nos	2429	1st Sep 2027	28 Dec 26	29 Dec 26 at 1000 hrs	29 Dec 26 at 1100 hrs
		Knife B.P Blade Sterile Nos 11 Box of 100	Nos	2388				
		Knife B.P Blade Sterile Nos 12 Box of 100	Nos	1559				
		Knife B.P Blade Sterile Nos 15 Box of 100	Nos	1654				
		Knife B.P Blade Sterile Nos 20 Box of 100	Nos	1400				
		Knife B.P Blade Sterile Nos 22 Box of 100	Nos	1515				
		Knife B.P Blade Sterile Nos 23 Box of 100	Nos	1567				
d.	28A-2953-FY-26-27-05-C-Med	Polypropylene Size 1 (Box of 36 Foils) Round Bodied Tapered Point Needle	Box	1030	1st Sep 2027	28 Dec 26	29 Dec 26 at 1000 hrs	29 Dec 26 at 1100 hrs
		Polypropylene Size 2/0 (Box of 36 Foils) Round Bodied Tapered Point Needle	Box	2700				
		Polypropylene Size 3/0 (Box of 36 Foils) Cutting Curved Needle	Box	542				
		Polypropylene Size 5/0, Round Curved Body, Double Needle (Box of 36 Foils)	Box	528				
		Polypropylene Size 6/0 Cutting Curved (Box of 12 Foils)	Box	306				
		Polypropylene Size 3/0 (Box of 36 Foils) Round Tapered Single Needle	Box	1245				
		Polypropylene Size 7/0 Round Body Curved Double Needle (Box of	Box	684				

		12 Foils)						
		Polypropylene Size 8/0, Round Body Curved, Double Needle, (Box of 36 Foils)	Box	179				
		Polypropylene Size 1, Round Body Curved Needle (Box of 36 Foils)	Box	1291				
		Polypropylene Size 5/0 Circle Round Bodied Double Needle (Box of 72 Foils)	Box	72				
e.	28A-2826-FY-26-27-06-C-Med	Chlorohexedin 500 ml / Chemical or Equivalent	Nos	46950	1st Sep 2027	08 Dec 2026	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs

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

a. Photocopy of CNIC of MD of the firm
b. Financial Capability/Bank Statement last 01 year
c. NTN certificate
d. Sales Tax Registration Certificate
e. Challan Form No. 32 worth Rs 2000/- both for registered and un-registered firms respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details from DGP (Army) during working hours (0800-1500hrs)
f. Source of supply / OEM of subject equipment.
g. Only DRAP registered firm can participated.
h. Detail of brand specification and country of origin (in case of imported medicine).
i. Detail of likely source/brand of raw materials will be provided.
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 paper worth PKR 100.00 duly attested by Oath Commissioner.

For Further Details Contact
Tel No. 051-9280752 Fax No. 051-928090