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.	14-1692-00-FY-26-27-00-C/EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	Procurement of 1x Spare (Track Re-Furb) for Tk Al-Zarrar	Nos	07	12 months after signing of contract	04 Nov 2026	05 Nov 26	05 Nov 26
b.	14-1694-00-FY-26-27-00-C/EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	Procurement of 3x Spares for Tk Al-Zarrar	"	Varrious	12 months after signing of contract	04 Nov 2026	05 Nov 26	05 Nov 26
c.	14-1650-00-FY-26-27-00-C EME on FOR (Indigenous) Emergent /Open and spot Basis Tender.	Procurement of 91x Spares for ARV	"	Varrious	06 months after signing of contract	19 Oct 2026	20 Oct 26	20 Oct 26
d.	14-1651-00-FY-26-27-00-C EME on FOR (Indigenous) Emergent /Open and spot Basis Tender.	Procurement of 05x Filters for ARV	"	Varrious	06 months after signing of contract	19 Oct 2026	20 Oct 26	20 Oct 26
e.	14-1696-00-FY-26-27-00-C/EME (CP) on FOR (Import) Basis Normal /Open/Cmt)	Procurement of 20x Spares for Tk Al-Khalid	Nos	Varrious	12 months after signing of contract	04 Nov 26	05 Nov 26	05 Nov 26

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 30-45 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 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	Opening
1.	26A-1186-FY26-27-03-C-Med	Nebivolol 2.5 mg Tab	Nos	676500 390000	1st Sep 2027 1st Feb 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
2.	26A-1198-FY26-27-04-C-Med	Calcium Lactate-Gluconate 1 gm, Calcium Carbonate 327 mg, Vit-C 500 mg, D-3 4 mg, B-6 10 mg Tab	Nos	1410980 151000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
3.	26A-1205-FY26-27-04-C-Med	Chlorhexidine Gluconate 4% Providone-Iodine Surgical Scrub 7.5% Bot of 450 ml	Btl	38340 491	1st Sep 2027	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
4.	26A-1213-FY26-27-05-C-Med	Tramadol SR Tab/ Cap 100 mg	Nos	1710720 6300	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
5.	26A-1215-FY26-27-03-C-Med	Sitagliptin + Metformin 50/850 mg Tab	Nos	603280	1st Sep 2027 1st Feb 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
6.	26A-1225-FY26-27-05-C-Med	Clarithromycin Tab 500 mg	Nos	384160 1200	1st Sep 2027 1st Feb 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
7.	26A-1240-FY26-27-02-C-Med	Adapeline Cream 0.1% Tube of 15 gm	Tub	53260	1st Sep 2027	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
8.	26A-1246-FY26-27-05-C-Med	Meglumine Gadopendetate 20 ml Inj	VL	4580	1st Sep 2027	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
9.	26A-1250-FY26-27-04-C-Med	Meglumine Gadopendetate 10 ml Inj	VL	4000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
10.	26A-1260-FY26-27-01-C-Med	Spirit Methylated 1000 ml	Ltr	9790 360	1st Sep 2027	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
11.	26A-1230-FY26-27-01-C-MED Re-Tender	Hyoscyamine Sulphate 250 mg Tab	Nos	1912708	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
12.	26A-1263-FY26-27-01-C-Med	Iron Sucrose Inj 100 mg Amp of 5 ml	Amp	170490 2650	1st Sep 2027 1st Feb 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs

13.	26A-1265-FY26-27-03-C-Med	Ferrous Sulphate 525 mg (Elemental Iron 105 mg), Nicotinamide 30 mg, CA. Panthothenate 10 mg, Vits C 500 mg, B-1 6 mg, B-2 6 mg, B-6 5 mg, B-12 25 mcg, Folic Acid 800 mcg, Gradumet Tab	Nos	1855340 92000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	13 Nov 2026	17 Nov 2026 at 0930 hrs	17 Nov 2026 at 1000 hrs
14.	26A-1329-FY26-27-05-C-Med	Glycerin Bott of 500 gm	Grm	6990	1st Sep 2027	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
15.	26B-1092-FY26-27-02-C-Med	Rosuvastatin 10 mg Tab	Nos	5436732 669581	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
16.	26B-1253-FY26-27-04-C-Med	Levetiracetam 500 mg/5ml Inj	Amp	146830	1st Sep 2027 1st Feb 2028	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
17.	26B-1109-FY26-27-04-C-Med	Nebivolol 5 mg Tab	Nos	553400 331776	1st Sep 2027 1st Feb 2028	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
18.	26B-1135-FY26-27-05-C-Med	Vitamin D Inj 5 mg / ml amp of 1 ml	Amp	1200140 79500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
19.	26B-1136-FY26-27-04-C-Med	Levetiracetam 250 mg Tab	Nos	853310 26000	1st Sep 2027 1st Feb 2028	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
20.	26B-1193-FY26-27-01-C-Med	Rosuvastatin 20mg Tab	Nos	2433500 4002815	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
21.	26B-1163-FY26-27-03-C-Med	Adenosine HCL Inj 6 mg /2 ml	VL	3820 10	1st Sep 2027	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
22.	26B-1299-FY26-27-02-C-Med	Colistimethate Sodium Inj 1 MIU with water for Inj	VL	74900 4600	1st Sep 2027	16 Oct 2026	21 Oct 2026 at 0930 hrs	21 Oct 2026 at 1000 hrs
23.	26B-1421-FY26-27-01-C-Med	Tab Ibrutinib 140 mg	Nos	15500	1st Sep 2027	13 Nov 2026	18 Nov 2026 at 0930 hrs	18 Nov 2026 at 1000 hrs
24.	26B-1438-FY-26-27-03-C-Med	Inj Azacitidine 100 mg	Nos	500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	13 Nov 2026	18 Nov 2026 at 0930 hrs	18 Nov 2026 at 1000 hrs
25.	26C-1179-	Fexofenadine 60	Nos	2000	1st Sep 2027	16 Oct 2026	22 Oct 2026	22 Oct 2026

	FY26-27-03-C-Med	mg Tab		1514660	1st Nov 2027 1st Feb 2028 1st Apr 2028		at 0930 hrs	at 1000 hrs
26.	26C-1432-FY26-27-05-C-Med	Betamethasone Sodium Phosphate 0.1% Bot of 7.5ml/5ml	Btl	126000	1st Sep 2027	13 Nov 2026	18 Nov 2026 at 0930 hrs	18 Nov 2026 at 1000 hrs
27.	26C-1208-FY26-27-02-C-Med	Povidone Iodine Solution 10 % Bot of 450 ml	Btl	105170 8970	1st Sep 2027 1st Feb 2028	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs
28.	26C-1248-FY26-27-01-C-Med	Glucose Solution 10%, Unit of 1000 ML (PP)	Nos	41900 2700	1st Sep 2027	01 Dec 2026	02 Dec 2026 at 0930 hrs	02 Dec 2026 at 1000 hrs
29.	26C-1267-FY26-27-05-C-Med	Enoxaparin 40 mg Inj (0.4ml)	Amp	183340 5620	1st Sep 2027 1st Feb 2028	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs
30.	26C-1425-FY26-27-01-C-Med	Human Albumin 20 % Inj 100 ml	Btl	11238 1910	1st Sep 2027	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs
31.	26C-1392-FY26-27-01-C-Med	Piroxicam 0.5% Topical Gel Tube of 25 gm	Tub	929830 72000	1st Sep 2027 1st Feb 2028	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs
32.	26C-1157-FY26-27-04-C-Med Re-Tender	Ferrous Sulphate Tab 200 mg	Nos	2774232	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	13 Nov 2026	18 Nov 2026 at 0930 hrs	18 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.	27-2461-FY-26/27-3-C-OS FOR/Open/Imp/Normal	Ventilator Neonatal	Nos	13	9-12 Months after Signing of Contracts	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 26 1000 hrs
b.	27-2473-FY-26/27-7-C-OS FOR/Open/Imp/Normal	X-Ray Apparatus, Dental, Orthopantomogram Cephalometry	Nos	2	9-12 Months after Signing of Contracts	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 26 1000 hrs
c.	27-2474-FY-26/27-8-C-OS FOR/Open/Imp/Normal	Laparoscopic system, 3D	Nos	1	9-12 Months after Signing of Contracts	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 26 1000 hrs
d.	27-2475 FY-26/27-1-C-OS FOR/Open/Imp/Normal	Spirometer, Lung Function Testing Device, DLCO	Nos	1	9-12 Months after Signing of Contracts	09 Nov 26	10 Nov 26 0930 hrs	10 Nov 26 1000 hrs
e.	27-2476 FY-26/27-2-C-OS FOR/Open/Imp/Normal	Craniotome Surgical Set	Nos	1	9-12 Months after Signing of Contracts	09 Nov 26	10 Nov 26 0930 hrs	10 Nov 26 1000 hrs
f.	27-2477 FY-26/27-3-C-OS FOR/Open/Imp/Normal	Table, Operating, Orthopedic, Surgery	Nos	1	9-12 Months after Signing of Contracts	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 26 1000 hrs
g.	27-2478 FY-26/27-4-C-OS FOR/Open/Imp/Normal	Ventilator, Volume, Portable	Nos	3	9-12 Months after Signing of Contracts	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 26 1000 hrs
h.	27-2479 FY-26/27-5-C-OS	Centrifuge, Laboratory,	Nos	4	9-12 Months	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 26 1000

	FOR/Open/Imp/Normal	Cryofuge			after Signing of Contracts			hrs
i.	27-2481 FY-26/27-7-C-OS FOR/Open/Imp/Normal	Analyzer, Visual Field	Nos	1	9-12 Months after Signing of Contracts	16 Nov 26	17 Nov 26 0930 hrs	17 Nov 26 1000 hrs
j.	27-2482 FY-26/27-8-C-OS FOR/Open/Imp/Normal	Monitor, Patient Vital Signs, Cardiac, Non-Invasive	Nos	11	9-12 Months after Signing of Contracts	19 Oct 26	20 Oct 26 0930 hrs	20 Oct 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 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	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	28B-2817-FY-26-27-3-C	Decran Graft	Nos	12	1 Sep 27	18 Nov 26	19 Nov 26 at 1000 hrs	19 Nov 26 at 1100 hrs
b.	28B-2960-FY-26-27-1-C	Disposable Smart Touch, Uni-Directional Catheter	Nos	5	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	18 Nov 26	19 Nov 26 at 1000 hrs	19 Nov 26 at 1100 hrs
c.	28B-2977-FY-26-27-2-C	Cannula, Retrogarde	Nos	250	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	22 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 hrs
d.	28B-2978-FY-26-27-3-C	Disposable, Carto 3, External Reference Patch or Equivalent	Nos	72	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	22 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 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 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
Tel No. 051-9281602 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

2. 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.	29-263-FY-26-27-01-C **Re-Tender**	REAGENT FISH PROBE, CLL PROBE KIT,(DLEU, LAMP,12CEN+ATM,TP53), VIAL OF 2 x 100 UL-HA572	VL	9	1 Sep 27 - 3 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
b.	29-271-FY-26-27-03-C **Re-Tender**	REAGENT KIT, MYELOID PANNEL, ONCO REVEAL, KIT OF 24 RXNS	Kit	11	1 Sep 27 - 4 1 Nov 27 - 3 1 Feb 28 - 2 1 Apr 28 - 2	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
c.	29-272-FY-26-27-01-C **Re-Tender**	REAGENT, EGFR, REAL TIME PCR, SOLID TUMOURS	Kit	8	1 Sep 27 - 2 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	06 Jan 27	07 Jan 27 at 1000 hrs	07 Jan 27 at 1100 hrs
d.	29-275-FY-26-27-01-C **Re-Tender**	REAGENT KIT, PCR KIT, MYCOBACTERIUM TUBERCULOSIS-MTB	Kit	72	1 Sep 27 - 18 1 Nov 27 - 18 1 Feb 28 - 18 1 Apr 28 - 18	06 Jan 27	07 Jan 27 at 1000 hrs	07 Jan 27 at 1100 hrs
e.	29-279-FY-26-27-02-C **Re-Tender**	REGENT KIT , KRAS, REAL TIME PCR, SOLID TUMOURS	Kit	8	1 Sep 27 - 2 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	06 Jan 27	07 Jan 27 at 1000 hrs	07 Jan 27 at 1100 hrs

12. 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.
13. Detailed terms and conditions are mentioned in the tender documents.
14. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
15. **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.

16. The offer shall remain valid for 120 days from the opening of the commercial offer.
17. **Performance Guarantee**. 10% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.
18. 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).
19. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
20. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
21. Alternative offer shall not be accepted.

For Further Details Contact
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