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
a.	01-1724-2-C (FOR/Imp)	Tubeless Tyre 385/95R25 (14.00R25)	Nos	13	9-12 Months	26 Oct 26	27 Oct 26 1030 hrs	27 Oct 26 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 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

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. 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.	07-1554-FY 26-27-7-00-C-EME (Re-Tender) FOR (Indigenous)	6x Spares for SP 4x2, 28 Ton How 8" M110A2 (Filters)	Nos	2600	12 Months	12 Oct 2026 at 1030 hrs	13 Oct 2026 at 1030 hrs	13 Oct 2026 at 1100 hrs
b.	07-1564-FY26-27-01-C-EME FOR (Indigenous)	535 (SKD) DC Bty 7.4V Cap 3500 mAH	Nos	310	9 months	12 Oct 2026 at 1030 hrs	13 Oct 2026 at 1030 hrs	13 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.	09-1156-FY-26-27-1- C-EME FOR (Indigenous/Imported)	Lithium Bty 3.5V 750 MAH	Nos	1582	6 Months after signing of contract	15 Oct 2026	16 Oct 2026 at 1030 hrs	16 Oct 2026 at 1100 hrs
		Bty Lithium ION Inorganic,3.6 Volt Tadiran, USA	Nos	830				
		Cell, Battery, LI-ION,3V,11mAh,OEM REF NO 47-276, Radio Frequency Board, Mobile Radio,SD-k4721-8015A, NRTC, Pakistan	Nos	1060				

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 & Type	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
b.	14-1691-FY26-27-00-C-EME on FOR (Import)	Procurement of 14 x MT spares (D&M)	Nos	Various	12 months after signing of contract	09 Nov 2026	10 Nov 2026	10 Nov 2026
c.	14-1695-FY26-27-00-C-EME on FOR (Import)	Procurement of 2 x MT spares (Armt)	Nos	Various	12 months after signing of contract	09 Nov 2026	10 Nov 2026	10 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

1. Advertisement of u/m tender enquiries (English & Urdu) is fwd herewith for pub on newspaper on 27 Sep 26:-

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.	15-1415-00-C Open/ Normal/ FOR/ Indg	Sheet Bed, Polyester Cotton Blend, Elastic	Nos	82193	9 to 12 Months	19 Oct 26	22 Oct 26 (1030 hrs)	22 Oct 26 (1100 hrs)
2.	15-1394-00-C (Open/ Normal/ FOR/ Indg	Tent Multicam BIV 2 Men Complete	Nos	1180	9 to 12 Months	28 Sep 26	29 Sep 2026 at 1030 hrs	29 Sep 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 Defence Purchase (DGDP).
   b. Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
   c. Attested copy of CNIC of MD.
   d. Attested bank statement for last one year.
   e. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   f. Detail of works experience with Govt / Semi Govt Org.
   g. Detail of property /assets moveable / immoveable.
   h. 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).
3. All firms (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. 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 : 051-9280682, 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 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.	21-1066-FY26-27-01-D-ST/RE	Wheat (indigenous) CFM No-5, Sahiwal	M/Tons	12850	5 Dec 26 to 05 May 27	12 Oct 26	13 Oct 26 1030 hrs	13 Oct 26 1130 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. 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

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 mention 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-1093-FY26-27-01-C-MED	Valganciclovir 450 mg Tab	Nos	12500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	6 Nov 2026	10 Nov 2026 at 0930 hrs	10 Nov 2026 at 1000 hrs
2.	26A-1172-FY26-27-01-C-MED	Abiraterone 250 mg Tab	Nos	280000	1st Sep 2027	09 Oct 2026	13 Oct 2026 at 0930 hrs	13 Oct 2026 at 1000 hrs
3.	26A-1197-FY26-27-05-C-MED	Midazolam Hydrochloride Inj 5 mg/5 ml	Amp	234100 8845	1st Sep 2027 1st Feb 2028	09 Oct 2026	13 Oct 2026 at 0930 hrs	13 Oct 2026 at 1000 hrs
4.	26A-1211-FY26-27-01-C-MED	Carbamazepine Tab 200 mg	Nos	611190 32000	1st Sep 2027 1st Feb 2028	09 Oct 2026	13 Oct 2026 at 0930 hrs	13 Oct 2026 at 1000 hrs
5.	26A-1217-FY26-27-04-C-MED	Vitamin B Compound Tab (Vitamin B1-100 mg Vitamin B6-100 mg Vitamin B12-200 mg)	Nos	2312820	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	6 Nov 2026	10 Nov 2026 at 0930 hrs	10 Nov 2026 at 1000 hrs
6.	26A-1220-FY26-27-03-C-MED	Piroxicam 20 mg Tab	Nos	708790 2914	1st Sep 2027 1st Feb 2028	09 Oct 2026	13 Oct 2026 at 0930 hrs	13 Oct 2026 at 1000 hrs
7.	26A-1226-FY26-27-04-C-MED	Ibuprofen Tab 200 mg	Nos	1752752 82700	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
8.	26A-1236-FY26-27-03-C-MED	Latanoprost 2.5 ml Eye Drops	Btl	26000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	09 Oct 2026	13 Oct 2026 at 0930 hrs	13 Oct 2026 at 1000 hrs
9.	26A-1237-FY26-27-01-C-MED	Dimenhydrinate 12.5 mg Per 4 ml Liquid Bott of 60 ml	Btl	71690	1st Sep 2027	09 Oct 2026	13 Oct 2026 at 0930 hrs	13 Oct 2026 at 1000 hrs
10.	26A-1247-FY26-27-01-C-MED	Inj ATG Anti Human T-Lymphocyte/ Immunoglobulin from Rabit 100 mg	VL	280	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.	26B-1094-FY26-27-03-C-Med	Atracurium Besylate Inj 10 mg/ml Amp of 2.5/ 3 ml	Amp	308740 7710	1st Sep 2027 1st Feb 2028	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
12.	26B-1175-FY26-27-04-	Valsartan 80 mg Tab	Nos	582940	1st Sep 2027 1st Feb 2028	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs

	C-Med			85000				
13.	26B-1234-FY26-27-05-C-MED	Spironolactone 50 mg + Frusemide 40 mg Tab	Nos	1656800	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
14.	26B-1121-FY26-27-03-C-MED	Sitagliptin 50 mg Tab	Nos	3019608 309500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
15.	26B-1194-FY26-27-05-C-MED	Metformin HCL 500 mg Tab	Nos	10998660 434360	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
16.	26B-1243-FY26-27-02-C-MED	Nystatin Oral Drops Suspension, One Lac Unit Per ml Bottle of 50 ml	Btl	120910 1350	1st Sep 2027 1st Feb 2028	6 Nov 2026	10 Nov 2026 at 0930 hrs	10 Nov 2026 at 1000 hrs
17.	26B-1229-FY-26-27-03-C-Med	Calamine Lotion 120 ml	Btl	67260	1st Sep 2027	23 Oct 2026	27 Oct 2026 at 0930 hrs	27 Oct 2026 at 1000 hrs
18.	26B-1433-FY26-27-05-C-MED	Mebeverine HCL135 mg Tab	Nos	983850	1st Sep 2027 1st Feb 2028	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
19.	26B-1435-FY26-27-02-C-MED	Linezolid 600 mg Inj 300 ml	VL	86590 6800	1st Sep 2027	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
20.	26B-1437-FY-26-27-04-C-MED	Miconazole 2 % Oral Gel 20 gm	Nos	61430	1st Sep 2027	09 Oct 2026	14 Oct 2026 at 0930 hrs	14 Oct 2026 at 1000 hrs
21.	26C-1137-FY26-27-03-C-Med	Loratadine Susp 5 mg / 5 ml Bott of 60 ml	Btl	1905 227420	1st Sep 2027 1st Feb 2028	09 Oct 2026	15 Oct 2026 at 0930 hrs	15 Oct 2026 at 1000 hrs
22.	26C-1174-FY26-27-04-C-Med	Tramadol 50 mg Cap	Nos	2433220 48400	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	09 Oct 2026	15 Oct 2026 at 0930 hrs	15 Oct 2026 at 1000 hrs
23.	26C-1255-FY26-27-05-C-Med	Dextrose 25% 25ml solution	Nos	218190 2150	1st Sep 2027 1st Feb 2028	6 Nov 2026	11 Nov 2026 at 0930 hrs	11 Nov 2026 at 1000 hrs
24.	26C-1251-FY26-27-02-C-Med	Sulbactem + Cefoperazone 2 gm inj with water for inj	VL	130910 20000	1st Sep 2027 1st Feb 2028	09 Oct 2026	15 Oct 2026 at 0930 hrs	15 Oct 2026 at 1000 hrs
25.	26C-1252-FY26-27-02-C-Med	Normal Saline Drops 0.9% Bot of 5 ML	Btl	155810	1st Sep 2027 1st Feb 2028	23 Oct 2026	28 Oct 2026 at 0930 hrs	28 Oct 2026 at 1000 hrs
26.	26C-1261-FY26-27-02-C-Med	Erythromycin Ethylsuccinate Granules 200 mg Bott of 60 ml	Btl	19100	1st Sep 2027	6 Nov 2026	11 Nov 2026 at 0930 hrs	11 Nov 2026 at 1000 hrs
27.	26C-1423-FY26-27-01-C-Med	Adenosine HCL 18mg/3ml Inj	VL	4800	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

28.	26C-1301-FY26-27-04-C-Med	Hysocine N-Butylbromide 5 mg/ 5 ml Syp Bott of 60 ml	Btl	80110	1st Sep 2027 1st Feb 2028	09 Oct 2026	15 Oct 2026 at 0930 hrs	15 Oct 2026 at 1000 hrs
29.	26C-1434-FY26-27-04-C-Med	Oral Rehydration salt Sachet of 20.5 gm (WHO Formulation) To Make 1 Litre Soultion	Sac	10944 32 5504	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
30.	26C-1159-FY26-27-01-C-Med	White Soft Paraffin Jar of 120 gm	Jar	53260 863	1st Sep 2027	23 Oct 2026	28 Oct 2026 at 0930 hrs	28 Oct 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)}. 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.	27-2472-FY-26/27-6-C-EME FOR/Open/Indg/Imp/Emergent/Spot	Module. Laser.OEM Ref no. 23712601 Vitrectomy System EVA. D O R C Dutch Opthalmic Research Center International B V Netherland	Nos	1	2-4 Months after Signing of Contracts	26 Oct 26	27 Oct 26 0930 hrs	27 Oct 26 1000 hrs
b.	27-2462-FY-26/27-4-C-OS FOR/Open/Imp/Normal	Motor Drive Unit Surgical Atherectomy Catheter Rotational	Nos	1	9-12 Months after Signing of Contracts	16 Nov 26	17 Nov 26 0930 hrs	17 Nov 26 1000 hrs
c.	27-2463-FY-26/27-5-C-OS FOR/Open/Imp/Normal	Endoscopic System Paediatric. Cystoscope. Urethrotome	Nos	3	9-12 Months after Signing of Contracts	12 Oct 26	13 Oct 26 0930 hrs	13 Oct 26 1000 hrs
d.	27-2464-FY-26/27-6-C-OS FOR/Open/Imp/Normal	Laparoscopic System Ultra High Definition 4K	Nos	3	9-12 Months after Signing of Contracts	12 Oct 26	13 Oct 26 0930 hrs	13 Oct 26 1000 hrs
e.	27-2465-FY-26/27-7-C-OS FOR/Open/Imp/Normal	Monitor Nerve. Intraoperative	Nos	1	9-12 Months after Signing of Contracts	11 Nov 26	12 Nov 26 0930 hrs	12 Nov 26 1000 hrs
f.	27-2466-FY-26/27-8-C-OS) FOR/Open/Imp/Normal	Fluoroscopy System Digital	Nos	1	9-12 Months after Signing of Contracts	12 Oct 26	13 Oct 26 0930 hrs	13 Oct 26 1000 hrs
g.	27-2467-FY-26/27-1-C-OS FOR/Open/Imp/Normal	Endoscopic System Percutaneous Nephrolithtomy Mini	Nos	2	9-12 Months after Signing of Contracts	14 Oct 26	15 Oct 26 0930 hrs	15 Oct 26 1000 hrs
h.	27-2468-FY-26/27-2-C-OS FOR/Open/Imp/Normal	Centrifuge Laboratory Cytospin	Nos	4	9-12 Months after Signing of Contracts	14 Oct 26	15 Oct 26 0930 hrs	15 Oct 26 1000 hrs
i.	27-2469-FY-26/27-3-C-OS FOR/Open/Imp/Normal	Electrosugical. Apparatus High Frequency	Nos	10	9-12 Months after	14 Oct 26	15 Oct 26 0930 hrs	15 Oct 26 1000 hrs

					Signing of Contracts			
j.	27-2470-FY-26/27-4-C-OS FOR/Open/Imp/Normal	Refregerator, Blood Bank	Nos	2	9-12 Months after Signing of Contracts	14 Oct 26	15 Oct 26 0930 hrs	15 Oct 26 1000 hrs
k.	27-2471-FY-26/27-5-C-OS FOR/Open/Imp/Normal	Hemodialysis Machine	Nos	2	9-12 Months after Signing of Contracts	26 Oct 26	27 Oct 26 0930 hrs	27 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-2779-FY-26-27-04-C	PVA, Particles for Embolization, Different Sizes, 45-710	Nos	250	1 Sep 27	26 Oct 26	27 Oct 26 at 1000 hrs	27 Oct 26 at 1100 hrs
b.	28B-2809-FY-26-27-5-C	Disposable, Solitaire Plantinum Different Sizes	Nos	15	1 Sep 27	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
c.	28B-2830-FY-26-27-5-C	Disposable, Aspiration, Thrombectomy Catheter, 6 FR, or Equivalent, Various Lengths-105 CM, 115 CM, 125, 135 CM	Nos	30	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	22 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 hrs
d.	28B-2833-FY-26-27-2-C	Disposable Kit, Radiopharmaceutical Dispensing Kits or Equivalent	Nos	150	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	22 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 hrs
e.	28B-2886-FY-26-27-1-C	Disposable, Urostomy Bag All Size	Nos	4,200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
f.	28B-2918-FY-26-27-2-C	Disposable Extra Stiff Guide Wire Sterile Acromatic Tip Various Sizes/ Equivalent	Nos	150	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	09 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
g.	28B-2947-FY-26-27-5-C	Disposable, Liga, Clip, LS-100/ Equivalent	Nos	18,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	11 Nov 26	12 Nov 26 at 1000 hrs	12 Nov 26 at 1100 hrs
		Disposable, Liga, Clip, LS-200/ Equivalent	Nos	6,000				
h.	28B-2950-FY-26-27-2-C	Disposable, Surface Electrode Kit	Nos	36	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	26 Nov 26	27 Nov 26 at 1000 hrs	27 Nov 26 at 1100 hrs
i.	28B-2882-FY-26-27-1-C	Disposable, Thermocol Smart Touch BI-Directional, Smart Catheter or Equivalent	Nos	5	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	26 Nov 26	27 Nov 26 at 1000 hrs	27 Nov 26 at 1100 hrs
j.	28B-2899-FY-26-27-4-C	Chemical, Bicarb Solution	Btl	16,500	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	11 Nov 26	12 Nov 26 at 1000 hrs	12 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 & IMPLANT								
a.	29-368-FY-26-27-01-C	CHEMICAL XYLENE	Kit	980	1 Sep 27 -245 1 Nov 27 -245 1 Feb 28 -245 1 Apr 28 -245	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
b.	29-369-FY-26-27-02-C	COMFORT PIN LOCK LINER	Nos	300	1 Sep 27 -75 1 Nov 27 -75 1 Feb 28 -75 1 Apr 28 -75	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
c.	29-328-FY-26-27-02-C	DISPOSABLE CLOT ACTIVATOR WITHOUT GEL TUBE, 4ML	Nos	58,035	1 Sep 2027-58035	16 Nov 26	17 Nov 26 at 1000 hrs	17 Nov 26 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
Tel No. 051-9281602 Fax No. 051-9280909
www.ppra.org.pk