TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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.	01-1713-2-D (FOR/Indgs)	Tube Inner Pneumatic Tyre 7.50x16 fitted with valve type TR-15 (Straight)	Nos	7000	3-4 Months	21 Sep 26	22 Sep 26	22 Sep 2026 at 1100 hrs
b.	01-1714-2-D (FOR/Indgs)	Tube Inner Pneumatic Tyre 11.00x20 Fitted With Valve Type TR-78A (Single Bend)	Nos	5750				
c.	01-1715-2-D (FOR/Indgs)	Tube Inner Pneumatic Tyre 7.50x16 fitted with valve type JS-75 (Single Bend)	Nos	5000				

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

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

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date Time of Tender	
							Submission	Opening
a.	02-1868-FY-26-27-4-C-EME FOR (IMP/Indig) (CMT)	Proc of 43 x MT Spares for Double Cabin Toyota Hilux KUN25RPRMDH	Nos	Various	9-12 Months	14 Sep 2026	16 Sep 26 (0930 hrs)	16 Sep 2026 (1000 hrs)

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

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

For Further Details

Phone : 051-9280762 Fax : 051-9280909

Tender is also available at PPRA Website www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	13-1299-FY26-27-01-C-OS FOR/ Indigenous/ Normal/ Cmt	Ammo Conveyor Belt	Nos	38	12 Months	06 Oct 26	07 Oct 2026 at 1030 hrs	07 Oct 2026 at 1100 hrs
		Generator Set Diesel Engine 5 KVA Single Phase	Nos	38				
		Tractor Towing for Conveyor Belt	Nos	09				

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

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

3. All firms (Registered / Un-Registered) will provide Bid Security 5% (Upper limit Rs 1.000 Million)alongwith their offer.

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

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

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

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

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

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed 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.	14-1673-FY26-27-00-C-EME on FOR (Indigenous) Basis	Procurement of 05 x MT Spares (FCS/GCS) for Tk VT-4	Nos	Various	9-12 months after signing of contract	29 Sep 26	30 Sep 26	30 Sep 2026
b.	14-1677-FY26-27-00-C-EME on FOR (Indigenous) Basis	Procurement of 01 x MT spares (PAD TRACK SHOE) for APC	Nos	Various	9-12 months after signing of contract	30 Sep 26	01 Oct 26	1 Oct 2026

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

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

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

4. **Validity Offer**. 120 days from date of opening of commercial offer.
5. **Performance Bank Guarantee**. 10% of the store value within 30 days of signing of contract.
6. Detailed terms and conditions are mentioned in the tender documents.
7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

For further details contact.
Phone: 051-9280681 Fax: 051-9280909
For Detailed Information visit Web site www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

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-1153-FY26-27-01-C-Med	Artemether + Lumefantrine Plus Tab 80/ 480 mg	Nos	280240	1st Sep 2027 1st Feb 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
2.	26A-1098-FY-26-27-03-C-Med	Paroxetine 20 mg Tab	Nos	595530 138400	1st Sep 2027 1st Feb 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
3.	26A-1107-FY-26-27-05-C-Med	Benzyl Peroxide 4 to 10% Cream/ Gel Tube of 40 gm	Tub	25890	1st Sep 2027	05 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
4.	26A-1113-FY26-27-01-C-Med	Leflunomide 20 mg Tab	Nos	473990 2178	1st Sep 2027 1st Feb 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
5.	26A-1123-FY26-27-03-C-Med	Febuxostat 40 mg Tab	Nos	1022080 14340	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
6.	26A-1130-FY26-27-02-C-Med	Diltiazem HCL Tab 30 mg	Nos	548810 150000	1st Sep 2027 1st Feb 2028	05 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
7.	26A-1133-FY26-27-04-C-Med	Bosentan 62.5 mg Tab	Nos	153760 26000	1st Sep 2027 1st Feb 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
8.	26A-1141-FY26-27-03-C-Med	Insulin Glargine Inj 100 IU 10 ml per vial	VL	40290	1st Sep 2027	05 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
9.	26A-1142-FY26-27-04-C-Med	Alprazolam Tab 0.5 mg	Nos	3668112 559850	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
10.	26A-1147-FY26-27-02-C-MED	Solifenacin Succinate 10 mg Tab	Nos	417800 63400	1st Sep 2027 1st Feb 2028	11 Sep 2026	15 Sep 2026 at 0930 hrs	15 Sep 2026 at 1000 hrs
11.	26B-1106-FY26-27-02-C-Med	Clarithromycin 250 mg Tab	Nos	185090	1st Sep 2027	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
12.	26B-1138-FY26-27-05-C-Med	Dapagliflozin Propanediol Tab 10 mg	Nos	3881250 2134500	1st Sep 2027 1st Feb 2028 1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
13.	26B-1144-FY26-27-05-C-MED	Ciprofloxacin 125 mg / 5 ml bot of 60 ml susp	Btl	37470 145	1st Sep 2027	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
14.	26B-1146-FY26-27-04-C-MED	Procyclidine HCL Tab 5 mg	Nos	1389828 310000	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
15.	26B-1152-FY26-27-03-C-MED	Venlafaxine Tab / Cap 75 mg XR	Nos	351470 160000	1st Sep 2027 1st Feb 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs

16.	26B-1167-FY26-27-03-C-MED	Ketorolac Tromethamine 30 mg/ml Inj	Amp	321990 3928	1st Sep 2027 1st Feb 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
17.	26B-1196-FY26-27-01-C-MED	Topiramate 25 mg Tab	Nos	1381360 60000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
18.	26B-1210-FY26-27-02-C-MED	Thiocolchicoside 4 mg Cap/Tab	Nos	946040 180000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
19.	26B-1257-FY26-27-05-C-MED	Apixaban 5 mg Tab	Nos	551000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
20.	26B-1221-FY26-27-01-C-MED	Topiramate Tab 50 mg	Nos	1077800 48000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	11 Sep 2026	16 Sep 2026 at 0930 hrs	16 Sep 2026 at 1000 hrs
21.	26C-1104-FY26-27-01-C-Med	Vitamin D 200000 IU Cap	Nos	297620	1st Sep 2027 1st Feb 2028	11 Sep 2026	17 Sep 2026 at 0930 hrs	17 Sep 2026 at 1000 hrs
22.	26C-1199-FY26-27-04-C-Med	Vancomycin Hcl 500 mg Inj with water for inj	VL	55820 4320	1st Sep 2027	11 Sep 2026	17 Sep 2026 at 0930 hrs	17 Sep 2026 at 1000 hrs
23.	26C-1125-FY26-27-04-C-Med	Beclomethethasone dipropionate+formoterol 6mcg /100 mcg inhaler	Nos	21990	1st Sep 2027	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
24.	26C-1171-FY26-27-01-C-Med	Rivaroxaban 15mg Tab	Nos	350000 30430	1st Sep 2027 1st Feb 2028	11 Sep 2026	17 Sep 2026 at 0930 hrs	17 Sep 2026 at 1000 hrs
25.	26C-1188-FY26-27-01-C-Med	Teicoplanin 200 mg Inj with water for Inj	VL	4680 2650	1st Sep 2027	23 Oct 2026	28 Oct 2026 at 0930 hrs	28 Oct 2026 at 1000 hrs
26.	26C-1203-FY26-27-01-C-Med	Enoxaparin 60 mg Inj (0.6ml)	Amp	99610 1750	1st Sep 2027	11 Sep 2026	17 Sep 2026 at 0930 hrs	17 Sep 2026 at 1000 hrs
27.	26C-1182-FY26-27-01-C-Med	Heparin Inj 5000 Units per ml, Vial of 5 ml	VL	65250 32300	1st Sep 2027	11 Sep 2026	17 Sep 2026 at 0930 hrs	17 Sep 2026 at 1000 hrs
28.	26C-1224-FY26-27-01-C-Med	Mycophenolate Mofetil 500 mg Tab	Nos	287970 109400	1st Sep 2027 1st Feb 2028	11 Sep 2026	17 Sep 2026 at 0930 hrs	17 Sep 2026 at 1000 hrs
29.	26C-1262-FY26-27-04-C-Med	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	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
30.	26C-1204-FY26-27-02-C-Med	Eplerenone 25mg tab	Nos	216000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 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)}.

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 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 document	Date and time of Tender	
							Submission	Opening
MED LAB KITS and Implant								
1.	29-268-FY-26-27-03-C	REAGENT KIT, NRAS, REAL TIME PCR, SOLID TUMOURS	Kit	8	1 Sep 27 - 2 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
2.	29-270-FY-26-27-02-C	REAGENT KIT, GLYCOSYLATED HAEMOGLOBIN-HBA1C	Kit	511	1 Sep 27 -511	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
3.	29-277-FY-26-27-03-C	REAGENT KIT FERRITIN	Kit	315	1 Sep 27 - 315	30 Nov 26	2 Dec 26 at 1000 hrs	2 Dec 26 at 1100 hrs
4.	29-278-FY-26-27-01-C	REAGENT KIT, THYROID STIMULATING HARMONES-TSH	Kit	537	1 Sep 27 - 537	09 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
5.	29-286-FY-26-27-03-C	DISPOSABLE CP EDTA TUBE, LABEL, CAP, VACUTAINER, 3ML, 13X75 MM Share of CMHs = 44296 Share of AFIs = 6560	Pkt	50856	1 Sep 27 - 50856	7 Dec 26	8 Dec 26 at 1000 hrs	8 Dec 26 at 1100 hrs
6.	29-315-FY-26-27-02-C	REAGENT KIT, LABSCREEN PANEL REACTIVE ANTIBODY-PRA, MIXED HLA CLASS I & CLASS II	Kit	10	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 2 1 Apr 28 - 2	30 Nov 26	2 Dec 26 at 1000 hrs	2 Dec 26 at 1100 hrs
7.	29-319-FY-26-27-03-C	LISS COOMBS CARD, IH500 SYSTEM, BOX OF 8064 TEST	Nos	20	1 Sep 27 - 5 1 Nov 27 - 5 1 Feb 28 - 5 1 Apr 28 - 5	09 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
8.	29-320-FY-26-27-01-C	DISPOSABLE STOOL COLLECTION CONTAINER WITH LABEL & CAP, STERILIZED, 100 ML (EACH)	Nos	646707	1 Sep 27 - 161677 1 Nov 27 - 161677 1 Feb 28 - 161677 1 Apr 28 - 161676	18 Nov 26	19 Nov 26 at 1000 hrs	19 Nov 26 at 1100 hrs
9.	29-325-FY-26-27-03-C	REAGENT KIT, LYOPHILIZED IMMUNOASSAY, CONTROL, NORMAL-ABNORMAL	Kit	142	1 Sep 27 - 142	16 Nov 26	17 Nov 26 at 1000 hrs	17 Nov 26 at 1100 hrs
10.	29-327-FY-26-27-02-C	REAGENT KIT, D-DIMER, I-CHROMA ANALYZER	Kit	333	1 Sep 27 - 333	16 Nov 26	17 Nov 26 at 1000 hrs	17 Nov 26 at 1100 hrs
11.	29-330-FY-26-27-02-C	TEST KIT, D-DIMER, INNOVANCE, QUANTITATIVE	Kit	138	1 Sep 27 - 35 1 Nov 27 - 35 1 Feb 28 - 34 1 Apr 28 - 34	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
12.	29-333-FY-26-27-02-C	REAGENT SET, FOR BLOOD DONOR SCREENING, CHEMILUMINISCENCE, COMPLETE PROFILE (INCL ANTI HCV, HBsAg, HIV Ag/ Ab COMBO & SYPHILIS TP LgG, lgM	Nos	74000	1 Sep 27 - 24667 1 Dec 27 - 24667 1 Mar 28 - 24666	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
13.	29-335-FY-26-27-01-C	SAMPLE CUPS, AUTOMATED CHEMISTRY ANALYZER, EACH CUP	Nos	1117	1 Sep 27 - 1117	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
14.	29-336-FY-26-27-02-C	CULTURE MEDIA, MAC CONKEY AGAR, WITHOUT CRYSTAL VIOLET (CMHs Share 353 & AFIs Share 92)	Nos	445	1 Sep 27 - 445	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender document	Date and time of Tender	
							Submission	Opening
15.	29-337-FY-26-27-03-C	REAGENT KIT, ASP-ASSY XN ANALYZER	Kit	26	1 Sep 27 - 26	20 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 hrs
16.	29-338-FY-26-27-01-C	DISPOSABLE, CUVETTES (SUC-40) FOR CA ANALYZER	Kit	180	1 Sep 27 - 180	20 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 hrs
17.	29-339-FY-26-27-02-C	REAGENT KIT, API 10 S (Kit of 50 Strip)	Kit	1074	1 Sep 27 - 1074	20 Nov 26	23 Nov 26 at 1000 hrs	23 Nov 26 at 1100 hrs
18.	29-340-FY-26-27-03-C	ANTI-RH TYPING SERUM, ANTI-RHO (ANTI-D) FOR SLIDE TEST AND MODIFIED TUBE TEST, VIAL OF 10 ML	Nos	2500	1 Sep 27 - 625 1 Nov 27 - 625 1 Feb 28 – 625 1 Apr 28 - 625	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
19.	29-341-FY-26-27-01-C	REAGENT, LYOPHILIZED ASSAYED, CHEMISTRY CONTROL, NORMAL-ABNORMAL	Kit	239	1 Sep 27- 239	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
20.	29-342-FY-26-27-02-C	REAGENT KIT, BETA HUMAN CHORIONIC GONADOTROPIN BHCG	Kit	476	1 Sep 27 - 476	04 Jan 27	05 Jan 27 at 1000 hrs	05 Jan 27 at 1100 hrs
21.	29-344-FY-26-27-01-C	REAGENT KIT, GLUCOSE-6-PHOSPHATE DEHYDROGENASE SCREENING-G6PD, QUALITATIVE	Kit	337	1 Sep 27 - 337	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
22.	29-345-FY-26-27-02-C	INTRAOCULAR LENS (IOL)	Nos	300	1 Sep 27 - 75 1 Nov 27 - 75 1 Feb 28 – 75 1 Apr 28 - 75	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
23.	29-346-FY-26-27-03-C	REAGENT KIT, D-DIMER	Kit	719	1 Sep 27- 366 1 Jan 28 - 353	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
24.	29-350-FY-26-27-01-C	MULTIAXIAL LOW IMPACT FOOT	Nos	30	1 Sep 27 - 8 1 Nov 27 - 8 1 Feb 28 - 7 1 Apr 28 - 7	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
25.	29-351-FY-26-27-02-C	DIPOSABLE PLASTIC GRADUATED WESTERGREN ESR TUBE	Pkt	12123	1 Sep 27 - 12123	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
26.	29-359-FY-26-27-01-C	DENGUI NS1 RAPID (ICT)	Kit	4485	1 Sep 27 - 4485	11 Jan 27	12 Jan 27 at 1000 hrs	12 Jan 27 at 1100 hrs
27.	29-360-FY-26-27-02-C	MULTIAXIAL FOOT MODERATE PROFILE	Nos	30	1 Sep 27 - 8 1 Nov 27 - 8 1 Feb 28 – 7 1 Apr 28 - 7	13 Jan 27	14 Jan 27 at 1000 hrs	14 Jan 27 at 1100 hrs
28.	29-362-FY-26-27-01-C	HPLC D-10 Dual Program Recorder	Kit	31	1 Sep 27 - 31	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
29.	29-363-FY-26-27-02-C	KNEE JOINT, TOTAL KNEE 2100	Nos	4	1 Sep 27 - 1 1 Nov 27 - 1 1 Feb 28 – 1 1 Apr 28 - 1	13 Jan 27	14 Jan 27 at 1000 hrs	14 Jan 27 at 1100 hrs
30.	29-364-FY-26-27-03-C	REAGENT, MULTI STRIP, URINE ANALYSI	Nos	8410	1 Sep 27 - 8410	13 Jan 27	14 Jan 27 at 1000 hrs	14 Jan 27 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 PKR2000.00 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

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

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
MED LAB KITS								
a.	29-295-FY-26-27-03-C	DISPOSABLE URINE CONTAINER, 120ML WITH LABEL & CAP, STERILIZED	Nos	2082860	1 Sep 27 - 706040 1 Nov 27 - 458840 1 Feb 28 - 458840 1 Apr 28 - 458840	18 Nov 26	19 Nov 26 at 1000 hrs	19 Nov 26 at 1100 hrs
b.	29-317-FY-26-27-01-C	REAGENT KIT, ANTI HEPATITIS C VIRUS-HCV, RAPID, ICT	Kit	13808	1 Sep 27 -13808	18 Nov 26	19 Nov 26 at 1000 hrs	19 Nov 26 at 1100 hrs
c.	29-321-FY-26-27-02-C	DISPOSABLE MILLIPORE FILTER MEMBRANE, WATER TESTING 0.22UM	Nos	385	1 Sep 27 - 385	16 Nov 26	17 Nov 26 at 1000 hrs	17 Nov 26 at 1100 hrs
d.	29-322-FY-26-27-03-C	REAGENT KIT, VON WILLEBRAND ANTIGEN	Nos	7	1 Sep 27 - 55	16 Nov 26	17 Nov 26 at 1000 hrs	17 Nov 26 at 1100 hrs
e.	29-324-FY-26-27-02-C	REAGENT KIT, ANTI HEPATITIS B SURFACE ANTIGEN-HBSAG RAPID, ICT	Kit	13289	1 Sep 27 - 13289	18 Nov 26	19 Nov 26 at 1000 hrs	19 Nov 26 at 1100 hrs
f.	29-331-FY-26-27-02-C	DISCS, COMMON ANTIBIOTIC SENSITIVITY	Kit	25758	1 Sep 27 - 25758	6 Jan 27	7 Jan 27 at 1000 hrs	7 Jan 27 at 1100 hrs
g.	29-334-FY-26-27-03-C	KIT, STOOL H. PYLORI, RAPID ANTIGEN DETECTION	Kit	1755	1 Sep 27 - 1755	6 Jan 27	7 Jan 27 at 1000 hrs	7 Jan 27 at 1100 hrs
h.	29-347-FY-26-27-01-C	DISPOSABLE, PETRI DISH, 90 MM	Pkt	1162	1 Sep 27 - 1162	6 Jan 27	7 Jan 27 at 1000 hrs	7 Jan 27 at 1100 hrs
i.	29-357-FY-26-27-02-C	CULTRE MEDIA, BLOOD CULTURE BOTTLES, PEADS, COMPATIBLE AUTOMATED SYS	Kit	611	1 Sep 27 - 611	6 Jan 27	7 Jan 27 at 1000 hrs	7 Jan 27 at 1100 hrs
j.	29-361-FY-26-27-03-C	KIT, STOOL OCCULT BLOOD TEST, COLORIMETRIC REACTION	Nos	300	1 Sep 27 - 300	6 Jan 27	7 Jan 27 at 1000 hrs	7 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 PKR2000.00 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**.
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