TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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.	07-1561-FY26-27-04-C-EME FOR (Import)	13x Spares for How Self Propelled 155mm M109A2	Nos	159	12 Months	12 Oct 2026	13 Oct 2026	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

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.	08-1150-FY26-27-1-C-OS (Imported)	Telephone, OEM Ref No KX-TS500MX,Panasonic Electronic Devices CO, Ltd, Manufactured In Japan, NsN By Singapore	Nos	3000	9-12 Months after Signing of contract	28 Sep 2026	29 Sep 2026	29 Sep 2026
b.	08-1151-FY26-27-3-C-OS (Indigenous)	Cable Assembly Power Electrical Battery,50W, SDR-9661,NRTC,Pakistan	Nos	40	9-12 Months after Signing of contract	28 Sep 2026	29 Sep 2026	29 Sep 2026
		Cable Connection, CX-4661 MCU-SDR-9661, NRTC, Pakistan		40				
		Modified Ethernet Cable For SDR-9661, NRTC, Pakistan		40				
c.	08-1153-FY26-27-3-C-OS (Indigenous)	Field Telephone Set, Field, OEM Ref No EFT-101,NRTC, Pakistan	Nos	200	9-12 Months after Signing of contract	28 Sep 2026	29 Sep 2026	29 Sep 2026
d.	08-1154-FY26-27-1-C-OS (Indigenous)	Intercom System, Radio Set,Tank,SDR-VRC-9661,NRTC,Pakistan	Nos	25	9-12 Months after Signing of contract	28 Sep 2026	29 Sep 2026	29 Sep 2026

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

Ser	Tender No	Description of Store	A/U	Qty	Delivery Period	Last date for collection of tender documents	Date & Time of Tender	
							Submission	Opening
a.	15-1385-00-C (Open/ Normal/ FOR/ Indg	Shelter Portable Universal Assembly	Nos	50	9 to 12 Months	28 Sep 26	29 Sep 2026	29 Sep 2026 at 1100 hrs
Note: Participating firm will submit 3x Tender Sample (made up) alongwith material sample on technical opening date								

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

For Further Details Contact

Phone : 051-9280682, Fax No 051-9280909

www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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

S/No	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.	15-1398-FY26-27-00-C Open/ Normal/ FOR/Imp	Lt Wt Combat Helmet	Nos	S-1747 M-2500 L- 753 Total: 5000	9 to 12 Months	11 Nov 26	12 Nov 2026 at 1030 hrs	12 Nov 2026 at 1100 hrs
2.	15-1399-FY26-27-00-C Open/ Normal/ FOR/ Indg	Tenet Latrine Multicam Complete	Nos	840	9 to 12 Months	09 Oct 26	13 Oct 2026 at 1030 hrs	13 Oct 2026 at 1100 hrs
Note: Participating firm will submit 3x Tender Sample (made up) alongwith material sample on technical opening date.								

3. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
   a. Photocopy of Registration certificate issued by Directorate General Defence Purchase (DGDP).
   b. Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
   c. Proof of Go down.
   d. Undertaking for adequate financial capability to the value of tender.
   e. Attested copy of CNIC of MD.
   f. Attested bank statement for last one year.
   g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Org.
   i. Detail of property /assets moveable / immoveable.
   j. Other than Registered / indexed non manufacturing firms / agents, interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   k. Original challan form No 32-A for Rs. 2000/- for registered and un registered firms duly deposited into Government treasury in favour of CMA (DP) Rawalpindi debit able to (Major head C-02501-20, Main Head-12, Sub Head –A, Miscellaneous (Code Head 1/845/30).

4. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.

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

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

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

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

For Further Details Contact
Phone : 051-9280682, Fax No 051-9280909
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TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period (after signing of contract)	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
1.	25-1298-FY 26-27-01-C-ST **FOR (Indigenous)** UNRA **EMERGENT**	Diesel Fuel	Liters	169,660	01 Nov 26 to 30 Jun 2027	20 Oct 26	22 Oct 2026 at 1215 hrs	22 Oct 2026 at 1215 hrs
2.	25-1300-FY 26-27-01-C-ST **FOR (Indigenous)** (SSD South) **EMERGENT**	Diesel Fuel	Liters	1,343,977	01 Dec 26 to 30 Jun 2027	20 Oct 26	22 Oct 2026 at 1215 hrs	22 Oct 2026 at 1215 hrs
3.	25-1301-FY 26-27-01-D-ST **FOR (Indigenous) EMERGENT**	Diesel Fuel	Liters	1,612,773	01 Dec 26 to 30 Jun 2027	20 Oct 26	22 Oct 2026 at 1215 hrs	22 Oct 2026 at 1215 hrs
4.	25-1299-FY 26-27-07-C-ST FOR (Indigenous) **NORMAL**	Lubricating Oil, Internal Combustion Engine, Combat/ Tactical Services, Grade15W40, NATO Code Q-1236 API Cl-4 or enhanced	Liters	1,150,000	Aug 2027 and Dec 2027	20 Oct 26	26 Oct 2026 at 1230 hrs	26 Oct 2026 at 1245 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-registered respectively duly deposited into Government Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C-02501-20, Main Head-12,Sub Head - A, Miscellaneous (Code Head 1/845/30).
3. **All firms (Registered/Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer**.
4. **Validity of Offer**. 120 days from date of opening of commercial offer.
5. Offer of lowest bidder on page 06 of IT documents once accepted by purchaser , will have full obligation of the contract/ agreement on the bidder / lowest quotee firm. Buyer / indenter / contracting agency will have full right to carry out all actions under contract act 1872, PPRA Rules 2004 and DPPI- 35 (Revised 2024) including purchase at risk and expense of lowest bidder/ quotee.
6. **Performance Bank Guarantee.** 5-10% of the contract value within 30 days, as indicated in the invitation tender documents, of the issue of letter of acceptance/ intent.
7. Detailed terms and conditions are mentioned in the tender documents.
8. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.
9. All tenders are open tender and FOR.

For Further Details
Phone: 051-9281236, 051-9280677 & Fax No. 051-9280909
E mail address: ddpol@dgparmy.net.pk
Tender is also available at PPRA
website: www.ppra.org.pk

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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-1095-FY-26-27-04-C-Med	Carvedilol 6.25 mg Tab	Nos	1672428 1258000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	29 Sep 2026 at 0930 hrs	29 Sep 2026 at 1000 hrs
2.	26A-1116-FY-26-27-02-C-Med	Budesonide 400 mcg + Formoterol Fumarate 12 mcg Cap	Nos	2448940	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	29 Sep 2026 at 0930 hrs	29 Sep 2026 at 1000 hrs
3.	26A-1119-FY26-27-04-C-Med	Polygeline 500 ml (PP)	Btl	17870 8050	1st Sep 2027	30 Oct 2026	03 Nov 2026 at 0930 hrs	03 Nov 2026 at 1000 hrs
4.	26A-1129-FY26-27-05-C-Med	Ursodeoxycholic Acid 250 mg Cap	Nos	183310 700	1st Sep 2027	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
5.	26A-1156-FY26-27-05-C-Med	Human Neutral Insulin 100 IU per ml Vial of 10 ml (R) Inj	VL	15420 40	1st Sep 2027	25 Sep 2026	29 Sep 2026 at 0930 hrs	29 Sep 2026 at 1000 hrs
6.	26A-1164-FY26-27-01-C-Med	Lisinopril Tab 10 mg	Nos	578680 50000	1st Sep 2027 1st Feb 2028	16 Oct 2026	20 Oct 2026 at 0930 hrs	20 Oct 2026 at 1000 hrs
7.	26A-1176-FY26-27-05-C-Med	Naproxen 500 mg Tab	Nos	1331620 48500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	29 Sep 2026 at 0930 hrs	29 Sep 2026 at 1000 hrs
8.	26B-1245-FY26-27-02-C-Med	Beclomethasone Diaproprionate 250 mcg Inhaler	Nos	11790	1st Sep 2027	30 Oct 2026	04 Nov 2026 at 0930 hrs	04 Nov 2026 at 1000 hrs
9.	26B-1128-FY26-27-05-C-Med	Vildagliptin + Metformin 50/1000 mg Tab	Nos	558940	1st Sep 2027 1st Feb 2028	25 Sep 2026	30 Sep 2026 at 0930 hrs	30 Sep 2026 at 1000 hrs
10.	26B-1105-FY26-27-04-C-Med	Fusidic Acid + Betamethasone Cream 0.1/2%/ Cream 15 gm	Tub	28460	1st Sep 2027	25 Sep 2026	30 Sep 2026 at 0930 hrs	30 Sep 2026 at 1000 hrs
11.	26B-1114-FY26-27-05-C-Med	Diclofenac Sodium 50 mg Tab	Nos	13878892 257300	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	30 Sep 2026 at 0930 hrs	30 Sep 2026 at 1000 hrs
12.	26B-1115-FY26-27-03-C-Med	Moxiflocacin 400 mg Tab	Nos	403550 10900	1st Sep 2027 1st Feb 2028	25 Sep 2026	30 Sep 2026 at 0930 hrs	30 Sep 2026 at 1000 hrs
13.	26B-1112-FY26-27-02-C-Med	Levofloxacin Tab 500 mg	Nos	514250 161012	1st Sep 2027 1st Feb 2028	25 Sep 2026	30 Sep 2026 at 0930 hrs	30 Sep 2026 at 1000 hrs
14.	26B-1216-FY26-27-03-C-Med	Ranolazine 500 mg Tab	Nos	1471932 2170000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	30 Sep 2026 at 0930 hrs	30 Sep 2026 at 1000 hrs
15.	26C-1219-FY26-27-03-C-Med	Famotidine Tab 20 mg	Nos	8803500 147450	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	01 Oct 2026 at 0930 hrs	01 Oct 2026 at 1000 hrs
16.	26C-1422-FY26-27-05-C-Med	Silver Sulphadiazine 1% Cream 50 gm	Tub	29780	1st Sep 2027	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs
17.	26C-1410-FY26-27-04-C-Med	Rosuvastatin+Ezetimibe 20/10mg Tab	Nos	350000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	01 Oct 2026 at 0930 hrs	01 Oct 2026 at 1000 hrs
18.	26C-1218-FY26-27-05-C-Med	Frusemide Tab 40 mg	Nos	1782920 1030180	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	25 Sep 2026	01 Oct 2026 at 0930 hrs	01 Oct 2026 at 1000 hrs
19.	26C-1207-FY26-27-02-C-Med	Multivitamin Tab	Nos	21076860 1070200	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028 1st Sep 2027	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs

20.	26C-1258-FY26-27-01-C-Med	Calcium Carbonate 1.2 G Tab	Nos	1270000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	16 Oct 2026	22 Oct 2026 at 0930 hrs	22 Oct 2026 at 1000 hrs
21.	26C-1399-FY26-27-01-C-Med	Cyclosporine 25 mg Cap	Nos	41000 45000	1st Sep 2027	30 Oct 2026	05 Nov 2026 at 0930 hrs	05 Nov 2026 at 1000 hrs

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

a. Valid copy of MD CNIC of the firm.

b. Valid registration letter with DGDP for registered firm.

c. Valid registration letter of MoH product.

d. Valid Drug manufacturing license by DRAP.

e. Valid Export/Import license (in case of foreign firms limited to their own countries).

f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.

g. Valid NTN and Sales Tax registration certificate.

h. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source

i. Payment on Challan No.32-A PKR2000.00 for Regd / Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.

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

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

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

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

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

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

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

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

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

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

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

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

11. Alternative offer shall not be accepted.

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

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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.	27-2451-FY26-27-1-C-EME FOR/ Open /Indg/ Normal	Probe Ultrasound Convex Sonda Ultrasound Machine, Mylab 7, Crysta Line, Esaote Qty-2 & Probe, Ultrasound, Liner Waveguide, Ultrasound Machine Mylab 7, Crysta Line Esaote Qty-2	Nos	4	04-06 Months after Signing of Contracts	14 Oct 26	15 Oct 2026 at 0930 hrs	15 Oct 2026 at 1000 hrs
b.	27-2452-FY26-27-2-C-EME FOR / Open/ Normal	X-Ray Tube	Nos	5	04-06 Months after Signing of Contracts	28 Sep 26	29 Sep 2026 at 0930 hrs	29 Sep 2026 at 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

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
1.	28A-2825-FY-26/27-2-C-Med	Silicon Catheter, Baloon, 15 to 30 ml, 16 FR Gauge, Sterile Pack	Nos	14555	01 Sep 2027	07 Dec 2026	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
		Silicon Catheter, Baloon, 15 to 30 ml, 18 FR Gauge, Sterile Pack		13290				
2.	28A-2812-FY-26/27-2-C-Med	Reagent, Virkon 500 GM or Equivalent	Nos	3143	1 Sep 2027	03 Nov 26	04 Nov 26 at 1000 hrs	04 Nov 26 at 1100 hrs
3.	28A-2806-FY-26/27-2-C-Med	Double Lumen Catheter 12 Fr With All Accessories	Nos	4540	1 Sep 2027	03 Nov 26	04 Nov 26 at 1000 hrs	04 Nov 26 at 1100 hrs
4.	28A-2813-FY-26/27-5-C-Med	Disposable, Mount Catheter	Nos	22600	1 Sep 2027	03 Nov 26	04 Nov 26 at 1000 hrs	04 Nov 26 at 1100 hrs
5.	28A-2827-FY-26/27-3-C-Med	Needle Liver Biopsy Stainless Steel, Size 16 G x 100 mm Or Equivalent	Nos	850	1 Sep 2027	03 Nov 26	04 Nov 26 at 1000 hrs	04 Nov 26 at 1100 hrs
6.	28A-2859-FY-26/27-3-C-Med	Disposable, Breathing Circuit	Nos	11860	1 Sep 2027	07 Dec 2026	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
7.	28A-2801-FY-26/27-01-C-Med	Disposable, CVP Extension	Nos	53300	01 Sep 2027	07 Dec 2026	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
8.	28A-2851-FY-26/27-3-C-Med	Percutaneous Tracheostomy Set, Size-7	Nos	290	1 Sep 2027	01 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
9.	28A-2808-FY-26/27-5-C-Med	Sterisheet Crepe Paper Size 120 x 120 (Pack of 100 sheets)	Nos	2620	01 Sep 2027	10 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs
10.	28A-2823-FY-26/27-6-C-Med	Sheeting Water Proof, I.R, Thick 1 Meter Wide	Mtr	17434	1 Sep 2027	01 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
11.	28A-2854-FY-26/27-5-C-Med	Spinal Needle Size 22	Nos	13870	01 Sep 2027	10 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs
		Spinal Needle Size 23		8130				
		Spinal Needle Size 25		44850				
		Spinal Needle Size 26		2865				
		Spinal Needle Size 27		11500				
12.	28A-2805-FY-26/27-01-C-Med	Disposable, Surgicel W1912, Equivalent	Nos	2220	01 Sep 2027	10 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs
13.	28A-2797-FY-26/27-01-C-Med	Pill Box, Transparent, Plastic, Size 64 MM DIA x 44 MM DEEP	Nos	354780	01 Sep 2027	01 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
14.	28A-2786-FY-26/27-6-C-Med	Disposable, Duederm, Dressing, 4X4CM	Nos	9900	01 Sep 2027	10 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs

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

a. Photocopy of CNIC of MD of the firm

b. Financial Capability/Bank Statement last 01 year

c. NTN certificate

d. Sales Tax Registration Certificate

e. Challan Form No. 32 worth Rs 2000/- both for registered and un-registered firms respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details from DGP (Army) during working hours (0800-1500hrs)

f. Source of supply / OEM of subject equipment.

g. Only DRAP registered firm can participated.

h. Detail of brand specification and country of origin (in case of imported medicine).

i. Detail of likely source/brand of raw materials will be provided.

j. Certificate

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

For Further Details Contact

Tel No. 051-9280752 Fax No. 051-928090

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
1.	28A-2798-FY-26/27-2-C-Med	Disposable, Bicart Catridge	Nos	19610	01 Sep 27	2 Nov 26	04 Nov 26 at 1000 hrs	04 Nov 26 at 1100 hrs
2.	28A-2820-FY-26/27-2-C-Med	Disposable, Clostomy Complete Set (Paste, Clip, Wafers & Bag)	Nos	43690	01 Sep 27	9 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs
3.	28A-2785-FY-26/27-5-C-Med	Disposable, Drain Bottle 18 FF	Nos	4455	01 Sep 27	2 Nov 26	04 Nov 26 at 1000 hrs	04 Nov 26 at 1100 hrs
		Disposable, Drain Bottle 16 FF		4800				
4.	28A-2822-FY-26/27-5-C-Med	Disposable, Octopus Triple Lumen	Nos	12780	01 Sep 27	9 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs
5.	28A-2795-FY-26/27-5-C-Med	Disposable Colostomy Bag + Wafers (70 mm)	Nos	35455	01 Sep 27	07 Dec 2026	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
6.	28A-2814-FY-26/27-5-C-Med	Disposable Colostomy Paste	Nos	18490	01 Sep 27	9 Nov 26	11 Nov 26 at 1000 hrs	11 Nov 26 at 1100 hrs
7.	28A-2802-FY-26/27-3-C-Med	Disposable, Diathermy Pad, Adult)	Nos	15750	01 Sep 27	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
8.	28A-2803-FY-26/27-5-C-Med	Epidural Set Complete, 16G	Nos	1165	01 Sep 27	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
		Epidural Set Complete, 18G		2115				
9.	28A-2807-FY-26/27-3-C-Med	Disposable, USG Probe Cover	Nos	28505	01 Sep 27	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
10.	28A-2835-FY-26/27-3-C-Med	Skin Stapler	Nos	6520	01 Sep 27	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs

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

a. Photocopy of CNIC of MD of the firm

b. Financial Capability/Bank Statement last 01 year

c. NTN certificate

d. Sales Tax Registration Certificate

e. Challan Form No. 32 worth Rs 2000/- both for registered and un-registered firms respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details from DGP (Army) during working hours (0800-1500hrs)

f. Source of supply / OEM of subject equipment.

g. Only DRAP registered firm can participated.

h. Detail of brand specification and country of origin (in case of imported medicine).

i. Detail of likely source/brand of raw materials will be provided.

j. Certificate

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

For Further Details Contact

Tel No. 051-9280752 Fax No. 051-928090

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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
a.	28B-2951-FY-26-27-3-C	Chlorohexedin 500 ML/ Chemical or Equivalent	Nos	13,600	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	06 Dec 26	07 Dec 26 at 1000 hrs	07 Dec 26 at 1100 hrs
b.	28A-2841-FY-26-27-5-C	Auto Disable Syringe, 5 ml	Nos	5,569,148	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Dec 26	29 Dec 26 at 1000 hrs	29 Dec 26 at 1100 hrs
c.	28B-2778-FY-25-26-03-C	Disposable, LAL Cartridges, 0.05 EU/M Cartridges Box of 10	Nos	60	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	06 Dec 26	07 Dec 26 at 1000 hrs	07 Dec 26 at 1100 hrs
d.	28B-2877-FY-26-27-3-C	Disposable, Thrombuster 6F	Nos	100	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
e.	28B-2878-FY-26-27-4-C	Kit, Platelet Apheresis with solution-C5L	Nos	200	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
f.	28B-2891-FY-26-27-1-C	Platelet, Apheresis, 10400 Optia Kit, Artificial Cervical Disc Arthroplasty-ACDA/ Compatible with 10400 OPTIA Kit	Nos	150	1 Sep 27 1 Nov 27 1 Feb 28 1 Apr 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 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

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								
1.	29-285-FY-26-27-02-C	REAGENT SET, ANTIBODY DETECTION, IgG1 FITC/ IgG2a PE, ISOTYPE CONTROL, CD 45 FITC/CD 14 PE/ CD 5 FITC/10 PE/19 PerCP,CD20 FITC,CD 22 PE,CD 23 APC, CD3 APC, CD 3 FITC, HLA-DR PE,CD 19 FITC, CD 38 PE,ZAP-70PE, CHRONIC-LEUKEMIA FLOWCYTOMETR, COMPLATE PANEL	Kit	5	1 Sep 27 - 2 1 Nov 27 - 1 1 Feb 28 - 1 1 Apr 28 - 1	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
2.	29-297-FY-26-27-02-C	DJ STENT4.8 FR	Nos	1800	1 Sep 27 - 450 1 Nov 27 - 450 1 Feb 28 - 450 1 Apr 28 - 450	11 Nov 26	12 Nov 26 at 1000 hrs	12 Nov 26 at 1100 hrs
		DJ STENT 6 FR	Nos	562	1 Sep 27 - 142 1 Nov 27 - 140 1 Feb 28 - 140 1 Apr 28 - 140			
3.	29-314-FY-26-27-01-C	DISPOSABLE CUVETTE ROLL, HEMATOLOGY ANALYZER	Kit	8	1 Sep 27 - 8	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
4.	29-316-FY-26-27-03-C	COMFORT LINER, 06 MM	Nos	39	1 Sep 27 - 10 1 Nov 27 - 10 1 Feb 28 - 10 1 Apr 28 - 9	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
5.	29-318-FY-26-27-02-C	ACUTE CHRONIC FLOWCYTOMENTRY COMPLETE PANEL (11 Items), IgG1 FITC/ IgG2A PE, ISOTYPE CONTROL, CD 45 FITC/CD 14 PE, CD5 FITC/10 PE/19 PerCP,CD 34 FITC, CD 33 PE, CD 117 APC, CD 3 FITC, CD13 PE, cCD3 FITC / MPO, PE/CD 79a PerCP, HLA DR APC	Kit	6	1 Sep 27 - 1 1 Nov 27 - 1 1 Feb 28 - 2 1 Apr 28 - 2	23 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
6.	29-352-FY-26/27-3-C	REAGENT KIT, RET FLOUROCELL FOR XN ANALYZER (PACK OF 2 X 12 ML)	Kit	128	1 Sep 27 - 128	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
7.	29-354-FY-26-27-02-C	KNEE JOINT, TOTAL KNEE 2000	Nos	9	1 Sep 27 - 3 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
8.	29-355-FY-26-27-03-C	MULTIAXIAL FOOT LOW PROFILE WITH ANKLE JOINT	Nos	30	1 Sep 27 - 8 1 Nov 27 - 8 1 Feb 28 - 7 1 Apr 28 - 7	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
9.	29-356-FY-26/27-1-C	REAGENT CULTURE MEDIA, CLED AGAR	Nos	315	1 Sep 27 - 315	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)}.
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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.
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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).
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