**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 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 |
| 1. | 02-1853 FY-26-27-4-C-EME FOR Imp/Indig (Cmt) dated 28 Jul 2026 | Proc of 73 x MT Spares for Truck Way Surfacing Outfit Truck Mounted Assault Truckway CL-30, 5 Ton, 4x4, 12M21 P-38 Steyr Motor | Nos | 2656 | 9-12 Months | 16 Nov 2026 | 17 Nov 2026 (0930 hrs) | 17 Nov 2026 (1000 hrs) |
| 2. | 02-1854 FY-26-27-4-C-EME FOR Imp/Indig (Cmt) dated 28 Jul 2026 | Proc of 29 x MT Spares for Truck Utility Gun Towers 9 Ton 6x6 Mercedez Benz, 2028A Daimler-Benz | Nos | 4819 | 9-12 Months | 16 Nov 2026 | 17 Nov 2026 (0930 hrs) | 17 Nov 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. | 09-1180-FY26-27-3-D-OS FOR (Imported) | Printer, Automatic Data Processing, Monochrome | Nos | 500 | 30 May 2027 | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |
| b. | 09-1182-FY26-27-3-D-OS FOR (Imported) | Display Unit, LED, 23 Inch | Nos | 3000 | 30 May 2027 | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |
| | | Display Unit, LED, 27 Inch | Nos | 500 | 30 May 2027 | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |
| c. | 08-1178-FY26-27-3-D-OS FOR (Imported) | Network Firewall Access, 16 Port | Nos | 300 | 30 May 2027 | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |
| d. | 09-1181-FY26-27-1-D-OS FOR (Imported) | Switch, Data, Acces, 24 Ports | Nos | 500 | 30 May 2027 | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |
| e. | 09-1177-FY26-27-1-D-OS FOR (Imported) | Switch, Data Processing, Data Centre,40GBPS, 48 Ports | Nos | 09 | 30 May 2027 | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |
| | | Switch, Data Processing, Data Centre,10GBPS, 48 Ports | Nos | 13 | | | | |
| f. | 09-1179-FY26-27-1-C-OS FOR (Imported) | License, Software, Solarwinds, Cloud | Nos | 01 | 9-12 Months after signing of Contract | 18 Nov 2026 | 19 Nov 2026 at 1030 hrs | 19 Nov 2026 at 1100 hrs |

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 180 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 | Nomenclature of Items | A/U | Qty | Delivery Period | Last date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 13-1304-FY26-27-01-C-WE FOR/ IMPORT/ Normal/ Cmt | Load Measuring System Axle Weight Distribution | Nos | 01 | 9-12 Months | 30 Nov 2026 | 02 Dec 2026 at 1030 hrs | 02 Dec 2026 at 1100 hrs |
| b. | 13-1305-FY26-27-04-C-WE FOR/ IMPORT/ Normal/ Cmt | Four-Ball EP Lubricant Test Machine, Automatic | Nos | 01 | | | | |
| c. | 12-1306-FY26-27-02-C-WE FOR/ IMPORT/ Normal/ Cmt | VISCOMETER, AUTOMATIC, HTHS | Nos | 01 | | | | |
| d. | 13-1307-FY26-27-03-C-WE FOR/ IMPORT/ Normal/ Cmt | Distillation Test Appratus, Petroleum, Automatic | Nos | 01 | | | | |

**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. | 14-1707 FY 26-27-00-C-EME on DPU (Import) Basis | Procurement of 01 x (FCS/GCS) Spares for Tank VT-4 | Nos | Various | 12 months after signing of contract | 25 Nov 2026 | 26 Nov 2026 | 26 Nov 2026 |
| b. | 14-1708 FY 26-27-00-C-EME on DPU (Import) Basis | Procurement of 60x (D&M) Spares for Tank T-59/69 | Nos | Various | 12 months after signing of contract | 24 Nov 2026 | 25 Nov 2026 | 25 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**

**TENDER NOTICE**

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

| Ser | Tender Enquiry Number | Nomenclature of Items | A/U | Qty | Delivery Period | Last date to apply for IT documents | Date and time | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission Till | Opening |
| 1. | 26A-1247-FY26-27-01-C-MED Re-Tender | Inj ATG Anti Human T-Lymphocyte/ Immunoglobulin from Rabit 100 mg | VL | 280 | 1st Sep 2027<br>1st Nov 2027<br>1st Feb 2028<br>1st Apr 2028 | 13 Nov 2026 | 17 Nov 2026 at 0930 hrs | 17 Nov 2026 at 1000 hrs |
| 2. | 26C-1423-FY26-27-01-C-Med Re-Tender | Adenosine HCL 18mg/3ml Inj | VL | 4800 | 1st Sep 2027<br>1st Nov 2027<br>1st Feb 2028<br>1st Apr 2028 | 13 Nov 2026 | 18 Nov 2026 at 0930 hrs | 18 Nov 2026 at 1000 hrs |
| 3. | 26C-1252-FY26-27-02-C-Med Re-Tender | Normal Saline Drops 0.9% Bot of 5 ML | Btl | 155810 | 1st Sep 2027<br>1st Feb 2028 | 13 Nov 2026 | 18 Nov 2026 at 0930 hrs | 18 Nov 2026 at 1000 hrs |
| 4. | 26C-1414-FY26-27-02-C-Med Re-Tender | Tab Venetoclox 100 MG | Nos | 3100<br>1800 | 1st Sep 2027 | 13 Nov 2026 | 18 Nov 2026 at 0930 hrs | 18 Nov 2026 at 1000 hrs |

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

a. Valid copy of MD CNIC of the firm.

b. Valid registration letter with DGDP for registered firm.

c. Valid registration letter of MoH product.

d. Valid Drug manufacturing license by DRAP.

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

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

g. Valid NTN and Sales Tax registration certificate.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

11. Alternative offer shall not be accepted.

**For Further Details ContactTel 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 to apply for IT documents | Date and time | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission Till | Opening |
| 1. | 27-2471-FY-26/27-5-C-OS FOR/Open/Imp/Normal/re-tender | Hemodialysis Machine | Nos | 2 | 9-12 Months after Signing of Contracts | 16 Nov 26 | 17 Nov 26 0930 hrs | 17 Nov 26 1000 hrs |
| 2. | 27-2453-FY-26/27-3-C-OS FOR/Open/Imp/Normal/re-tender | Incubator Infant Ventilator Portable | Nos | 3 | 9-12 Months after Signing of Contracts | 16 Nov 26 | 17 Nov 26 0930 hrs | 17 Nov 26 1000 hrs |
| 3. | (27-2493-FY-26-27-3-C-EME) FOR/Open/Indg/Normal | Repair/ Maint of Angiography machine (Phlilps) Bi-Plane regd no. 500 (Cath lab-E) instl at AFIC Qty-1 | Nos | 1 | On Req Basis | 16 Nov 26 | 17 Nov 26 0930 hrs | 17 Nov 26 1000 hrs |
| 4. | (27-2494-FY-26-27-4-C-EME) FOR/Indg/Emergent/Open/Spot | Tube Unit Assembley, Medical X-Ray Apparatus, CXB-750G/2A,OEM RefCLX-26367*D,Computed Tomography,Scanner,Prime Aquilion TX-303A, Toshiba, Japan, Qty-1 | Nos | 1 | 2-4 Months after Signing of Contracts | 16 Nov 26 | 17 Nov 26 0930 hrs | 17 Nov 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**

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

| Ser | Tender No | Nomenclature of Items | A/U | Qty | Delivery Period | Last Date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 28A-2970-FY-26-27-01-C-Med | Dignity Sheet (Pack of 10 Sheets) | Nos | 151410 | 1 Sep 2027 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| b. | 28A-2964-FY-26-27-01-C-Med | Gloves Operation (Powder Free) "Sterilized" Rough Size 7, Pair of | Pairs | 563858 | 1 Sep 2027 & 1 Jan 2028 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| | | Gloves Operation (Powder Free) "Sterilized" Rough Size 7-1/2, Pair of | | 1065960 | | | | |
| | | Gloves Operation (Powder Free) "Sterilized" Rough Size 8, Pair of | | 783753 | | | | |
| c. | 28A-2855-FY-26-27-02-C-Med | Ultra Sound Printing Roll | Roll | 9876 | 1 Sep 2027 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| d. | 28A-2936-FY-26-27-06-C-Med | Disposable, Teagaderm Dressing 6X7 CM or Equivalent | Nos | 24320 | 1 Sep 2027 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| | | Disposable, Teagaderm Dressing 10X12 CM or Equivalent | | 110205 | | | | |
| | | Disposable, Teagaderm Dressing 9X25 CM or Equivalent | | 12,565 | | | | |
| e. | 28A-2954-FY-26-27-06-C-Med | Set Saline Giving Complete | Nos | 4544350 | 1 Sep 2027 & 1 Jan 2028 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| f. | 28A-2971-FY-26-27-06-C-Med | Plaster Adhesive, Zinc Oxide, 7.5 CM x 9 Metre (PVMS-12106) | Nos | 80470 | 1 Sep 2027 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| g. | 28A-2967-FY-26-27-02-C-Med | Dermopore Fix Roll or equivalent | Nos | 61265 | 1 Sep 2027 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| h. | 28A-2957-FY-26-27-06-C-Med | IV Cannula Size 20 | Nos | 633753 | 1 Sep 2027 & 1 Jan 2028 | 06 Dec 2026 | 07 Dec 26 at 1000 hrs | 07 Dec 26 at 1100 hrs |
| | | IV Cannula, G 22 | Nos | 967500 | | | | |
| i. | 28A-2963-FY-26-27-02-C-Med | Gauze, Surgical, Loosewave, Unmedicated 1 Metre wide, Roll of 2.5 Metres | Nos | 1,129,950 | 1 Sep 2027 & 1 Jan 2028 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| | | Gauze, Surgical, Loosewave, | Mtr | 3281140 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Unmedicated 1 Mtr wide | | | | | | |
| j. | 28A-2976-FY-26-27-02-C-Med | Gloves Examination Latex Medium Packet of 100 | Pkt | 77929 | 1 Sep 2027 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| | | Gloves Examination Latex Large Packet of 100 | | 72482 | | | | |
| | | Gloves Examination Latex Small Packet of 100 | | 6,310 | | | | |
| k. | 28A-2969-FY-26-27-06-C-Med | Wool Cotton Absorbent Roll of 500 G | Roll | 209985 | 1 Sep 2027 & 1 Jan 2028 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| | | Wool Cotton Non-Absorbent Roll of 500 G | | 14,200 | | | | |
| l. | 28A-2955-FY-26-27-03-C-Med | IV Cannula, G 18 | Nos | 352985 | 1 Sep 2027 & 1 Jan 2028 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| | | IV Cannula, G 24 | | 569613 | | | | |
| m. | 28A-2968-FY-26-27-05-C-Med | Plaster of Paris Bandage, 15 CM x 2.7 Metre | Nos | 57225 | 1 Sep 2027 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| n. | 28A-2973-FY-26-27-03-C-Med | Sterilized Absorbent Cotton Gauze, 10 x 10 CM (Pkt of 10 Piecs) | Nos | 277665 | 1 Sep 2027 & 1 Jan 2028 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| o. | 28A-2948-FY-26-27-03-C-Med | Bandage Loosewove, Compressed, 6.5cm X 5 Metre (PV-12028) | Nos | 317750 | 1 Sep 2027 & 1 Jan 2028 | 13 Dec 2026 | 14 Dec 26 at 1000 hrs | 14 Dec 26 at 1100 hrs |
| | | Bandage Loosewove, Uncompressed, 10cm X 5 Metre | | 202263 | | | | |
| | | Bandage Loosewove, Uncompressed, 2.5cm X 5 Metre | | 146350 | | | | |
| | | Bandage Loosewove, Uncompressed, 6.5cm X 5 Metre | | 153450 | | | | |

2. Payment on Challan Form No. 32-A for Rs.2000/- for registered / un-registered firms respectively duly depo into Govt Treasury (Major Head C-02501-20, Main Head-12, Sub Head - A, Miscellaneous (Code Head 1/845/30 each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT docus with com details from DGP (Army) during working hrs (0800-1500 hrs).

3. Only DRAP registered firms with DRAP enlistment of product can participate in the published tenders.

For Further Details

Phone: 051-9281607 & 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**

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-2872-FY-26-27-2-C | Balloon Dilatation Catheter, Cardiovascular Non-Compliant PCI, Advanced | Nos | 7,200 | 1 Sep 27 1 Jan 28 | 23 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 26 at 1100 hrs |
| b. | 28B-2893-FY-26-27-3-C | Balloon Dilatation Catheter, Cardiovascular Semi-Compliant PCI, Advanced | Nos | 7,200 | 1 Sep 27 1 Jan 28 | 23 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 26 at 1100 hrs |
| c. | 28B-2941-FY-26-27-4-C | Sheath, Interoducer, Vascular, Arterial, Radial, 6F, Advanced | Nos | 13,600 | 1 Sep 27 1 Jan 28 | 23 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 26 at 1100 hrs |
| d. | 28B-2942-FY-26-27-5-C | Guide Wire, Cardiovascular Catheter Exchange, 0.035 Inch, 260 CM, Advanced | Nos | 12,000 | 1 Sep 27 1 Jan 28 | 23 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 26 at 1100 hrs |
| e. | 28B-2944-FY-26-27-2-C | Guide Wire, Cardiovascular Catheter, PTCA, Advanced | Nos | 7,200 | 1 Sep 27 1 Jan 28 | 27 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 26 at 1100 hrs |
| f. | 28B-2958-FY-26-27-4-C | Catheter, Guiding, XB 3.0, 6F, Advanced | Nos | 4,800 | 1 Sep 27 1 Jan 28 | 27 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 26 at 1100 hrs |
| g. | 28B-2980-FY-26-27-5-C | Disposable, Chest Drain Bottle 1800 ml | Nos | 2,000 | 1 Sep 27 1 Jan 28 | 27 Dec 26 | 24 Dec 26 at 1000 hrs | 24 Dec 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
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