**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 |
| a. | 02-1827 FY-25-26-4-C-EME FOR IMP (CMT) | Proc of 03 x MT Spares for Trk 20 Ton 8x8 MTD 84A 2300 TMXC-Spec (MTD 84A) - China | Nos | 03 | 9-12 Months | 07 Dec 25 | 10 Dec 2025 (0930 hrs) | 10 Dec 2025 (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 | Part No & Nomenclature of Items | A/U | Items & Qty | Delivery Period | Last date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 03-0978-00/ P-3 FOR/ Import/ Indg | Part No. EI-6115-1642 GPU (GROUND POWER UNIT) DC | Nos | 1x Item Qty-5 | 12 Months | 9 Dec 2025 | 10 Dec 2025 at 1000 hrs | 10 Dec 2025 at 1130 hrs |
| b. | 03-0979-00/ P-3 FOR)/Import | Avn Spares for Bell-412, AH-1F, Enstrom & S-300 Hel | Nos | 243xItem (Qty-Various) | 09-12x Months | 05 Dec 2025 | 11 Dec 2025 at 1000 hrs | 11 Dec 2025 at 1230 hrs |

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 Godown.

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 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/- 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 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: 051-9280553Fax: 051-9280909

For Detailed Information visit Web site WWW.PPRA.Com

**TENDER NOTICE**
**DIRECTORATE GENERAL PROCUREMENT (ARMY)**
**NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI**
**TENDER NOTICE**

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

| Ser | Tender No | Item | A/U | Qty | Delivery Period | Last Date for Collection of IT | Date & Time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 13-1283-FY25-26-01-C-W&E FOR/ Import/ Normal/ Cmt | Calibrator, Temperature, Dry Block | Nos | 1 | 12 Months | 09 Dec 2025 | 11 Dec 2025 at 1030 hrs | 11 Dec 2025 at 1100 hrs |
| b. | 12-1284-FY25-26-02-C-W&E FOR/ Import/ Normal/ Cmt | Spectrometer, FTIR, Fuel Analyser | Nos | 1 | | | | |
| c. | 13-1285-FY25-26-04-C-W&E FOR/ Import/ Normal/ Cmt | Vapor Pressure Apparatus, Automatic, Reid | Nos | 1 | | | | |

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. Certificate that firm is neither defaulter nor blacklisted by any Govt Organization directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Organization.
   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 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).
   l. 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. | 14-1634 -FY25-26-00-C-EME on FOR (Import) Basis | Procurement of 09 x Spares on ARV | Nos | Various | 12 months after signing of contract | 08 Dec 2025 | 08 Dec 2025 | 09 Dec 2025 |

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 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 for Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 14-1614-FY25-26-00-C-EME (Re-Tender) | (5x Spares for Tk T-80UD) on FOR (Indigenous) (Item Shell Section) | Nos | Various | 12 x months after signing of contract | 17 Dec 2025 | 18 Dec 2025 1030 hrs | 18 Dec 2025 1100 hrs |

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

   l. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
   m. Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
   n. Proof of Godwon.
   o. Undertaking for adequate financial capability to the value of tender.
   p. Attested bank statement for last one year.
   q. Attested photocopy of CNIC of MD.
   r. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   s. Detail of works experience with Govt / Semi Govt Org.
   t. Detail of property / assets moveable / immoveable.
   u. Other than Registered/indexed interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   v. Original challan form no. 32-A for Rs 2000/- for registered / un-registered 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 x 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-916-FY25-26-02-C-Med Re-Tender | Iopromide Inj | VL | 4004 | 1st Sep 2026<br>1st Nov 2026<br>1st Feb 2027<br>1st Apr 2027 | 12 Dec 25 | 16 Dec 25 at 0930 hrs | 16 Dec 25 at 1000 hrs |
| 2. | 26A-877-FY25-26-05-C-Med Re-Tender | Chloramphenicol Ophthalmic Ointment 3.5 gm | Tube | 125000 | 1st Sep 2026<br>1st Feb 2027 | 12 Dec 25 | 16 Dec 25 at 0930 hrs | 16 Dec 25 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:-

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

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

m. **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. 051-9281603 Fax No. 051-9280909

www.ppra.org.pk

**TENDER NOTICE**

**DIRECTORATE GENERAL PROCUREMENT (ARMY)**

**NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI**

**TENDER NOTICE**

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

| Ser | Tender Enquiry Number | Nomenclature of Items | A/U | Qty | Delivery Period | Last date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 27-2364-FY-25/26-7-C-OS FOR/Open/Imp/Normal | Incubator, Infant | Nos | 12 | 9-12 months after signing of contract | 09 Dec 25 | 10 Dec 25 0930 hrs | 10 Dec 25 1000 hrs |
| b. | 27-2367-FY-25/26-2-C-OS FOR/Open/Imp/Normal | Laser, Photocoagulator | Nos | 2 | 9-12 months after signing of contract | 24 Nov 25 | 25 Nov 25 0930 hrs | 25 Nov 25 1000 hrs |
| c. | 27-2371-FY-25/26-6-C-OS FOR/Open/Imp/Normal | Monitor, Patient, Vital Signs, Invasive | Nos | 46 | 9-12 months after signing of contract | 24 Nov 25 | 25 Nov 25 0930 hrs | 25 Nov 25 1000 hrs |
| d. | 27-2373-FY-25/26-8-C-OS FOR/Open/Imp/Normal | Syringe Pump | Nos | 45 | 9-12 months after signing of contract | 24 Nov 25 | 25 Nov 25 0930 hrs | 25 Nov 25 1000 hrs |
| e. | 27-2375-FY-25/26-2-C-OS FOR/Open/Imp/Normal | Warmer, Infant | Nos | 44 | 9-12 months after signing of contract | 25 Nov 25 | 26 Nov 25 0930 hrs | 26 Nov 25 1000 hrs |
| f. | 27-2376-FY-25/26-3-C-OS FOR/Open/Imp/Normal | Agitator, Blood Platelet Storage, Incubator | Nos | 2 | 9-12 months after signing of contract | 25 Nov 25 | 26 Nov 25 0930 hrs | 26 Nov 25 1000 hrs |
| g. | 27-2377-FY-25/26-4-C-OS FOR/Open/Imp/Normal | Centrifuge, Laboratory, Cytospin | Nos | 1 | 9-12 months after signing of contract | 09 Dec 25 | 10 Dec 25 0930 hrs | 10 Dec 25 1000 hrs |
| h. | 27-2378-FY-25/26-5-C-OS | Reprocessing System, | Nos | 2 | 9-12 months | 08 Dec 25 | 09 Dec 25 0930 hrs | 09 Dec 25 1000 hrs |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | FOR/Open/Imp/Normal | Dialyzer, Automated | | | after signing of contract | | | |
| i. | 27-2379-FY-25/26-6-C-OS FOR/Open/Imp/Normal | Surgical Aspirator, Ultrasonic Hepatectomy | Nos | 1 | 9-12 months after signing of contract | 05 Jan 2026 | 06 Jan 2026 0930 hrs (Spot) | 06 Jan 2026 1000 hrs (Spot) |
| j. | 27-2380-FY-25/26-7-C-OS FOR/Open/Imp/Normal | Craniotome Surgical Set | Nos | 1 | 9-12 months after signing of contract | 05 Jan 2026 | 06 Jan 2026 0930 hrs (Spot) | 06 Jan 2026 1000 hrs (Spot) |
| k. | 27-2381-FY-25/26-8-C-OS FOR/Open/Imp/Normal | Electrosurgical Apparatus, High Frequency | Nos | 25 | 9-12 months after signing of contract | 26 Nov 25 | 27 Nov 25 0930 hrs | 27 Nov 25 1000 hrs |

2. Application for obtaining tender documents, supported by the following documents:-
   a. Photocopy of CNIC of MD of the firm
   b. Bank statement last 01 year/Financial capability letter of DGDP
   c. NTN certificate
   d. Sales Tax Registration Certificate
   e. Treasury Challan of PKR2000.00 for Regd Firm and Un-Regd Firm, creditable to (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), in favour of CMA (DP) Rawalpindi.
   f. Source of supply / OEM of subject equipment.
   g. Registration letter with DGDP
   h. Certificate

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

3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, in whose name the tender documents have been obtained, directly or through a local agent.
5. Bid Security 5% of the quoted value (Maximum PKR1.0 Million) through a bank draft/pay order in favour of CMA (DP) Rawalpindi, is to be attached with the offer as Earnest Money.
6. The offer shall remain valid for 180 days from the opening of the commercial offer.
7. Performance Guarantee.10% of the contract value, shall be provided by the successful bidder, within 30 days after signing of the contract.
8. The Bid: Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes, and indicated on each envelope, about content boldly i.e Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes, to be sealed in one large sized envelope and market with Tender Enquiry number.
9. The tender documents can be submitted/ deposited till 0830 hours on the opening date of tender, in the tender room reception of DGP (Army).
10. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
11. The competent authority, reserves the right of acceptance/rejection of tender and change in the quantity of items.
12. Alternative offer shall not be accepted.For Further Details Contact

Tel No. 051-9280742 Fax No. 051-9280909

**TENDER NOTICE**

**DIRECTORATE GENERAL PROCUREMENT (ARMY)**

**NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI**

**TENDER NOTICE**

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 | Deliver Period | Last Date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| a. | 28A-2731-FY-25/26-1-C-Med | Gas Oxygen | Cum | 4344058 | As and when req basis | 21 Nov 25 | 24 Nov 25 at 1000 hrs | 24 Nov 25 at 1100 hrs |
| b. | 28A-2443-FY-25/26-5-C-Med | Disposable diathermy pad adult | Nos | 17,000 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| c. | 28A-2449-FY-25/26-2-C-Med | Needle Liver Biopsy Stainless steel (Menghinis) Size 70mm x 1.60mm complete | Nos | 965 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| d. | 28A-2479-FY-25/26-6-C-Med | Disposable Tegaderm Dressing 10x12 CM or Equivalent | Nos | 47777 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| e. | 28A-2501-FY-25/26-3-C-Med | Disposable Clostomy Complete Set (Plaste, Clip, Wefare & Bag) | Nos | 17400 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| f. | 28A-2525-FY-25/26-2-C-Med | Disposable, Zimmer Blade or Equivalent | Nos | 625 | 01 Sep 2026 | 09 Feb 26 | 10 Feb 26 at 1000 hrs | 10 Feb 26 at 1100 hrs |
| g. | 28A-2533-FY-25/26-2-C-Med | Part A Solution Bottle of 4 Lit | Btl | 44430 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| h. | 28A-2570-FY-25/26-6-C-Med | Disposable Mount Catheter | Nos | 17000 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| i. | 28A-2591-FY-25/26-5-C-Med | Disposable Colostomy Paste | Nos | 10618 | 01 Sep 2026 | 05 Jan 26 | 07 Jan 26 at 1000 hrs | 07 Jan 26 at 1100 hrs |
| j. | 28A-2592-FY-25/26-3-C-Med | Disposable Colostomy Bag + Wafers 70 MM | Nos | 17529 | 01 Sep 2026 | 06 Jan 26 | 08 Jan 26 at 1000 hrs | 08 Jan 26 at 1100 hrs |
| k. | 28A-2597-FY-25/26-2-C-Med | Chest Drainage Bottle with Tube 32 & 28 FF | Nos | 2270 | 01 Sep 2026 | 02 Feb 26 | 03 Feb 26 at 1000 hrs | 03 Feb 26 at 1100 hrs |
| | | Disposable Chest Drain Bottle 1800ml | Nos | 1750 | | | | |

| Ser | Tender No | Nomenclature of Items | A/U | Qty | Deliver Period | Last Date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| l. | 28A-2603-FY-25/26-2-C-Med | Sheeting Water Proof, I.R, Thick 1 Meter Wide | Mtr | 19624 | 01 Sep 2026 | 06 Jan 26 | 08 Jan 26 at 1000 hrs | 08 Jan 26 at 1100 hrs |
| m. | 28A-2629-FY-25/26-2-C-Med | Knife, B.P, Blade Sterile Nos 10 Box of 100 | Box of 100 | 2404 | 01 Sep 2026 | 06 Jan 26 | 08 Jan 26 at 1000 hrs | 08 Jan 26 at 1100 hrs |
| | | Knife, B.P, Blade Sterile Nos 11 Box of 100 | | 15999 | | | | |
| | | Knife, B.P, Blade Sterile Nos 15 Box of 100 | | 2680 | | | | |
| | | Knife, B.P, Blade Sterile Nos 20 Box of 100 | | 990 | | | | |
| | | Knife, B.P, Blade Sterile Nos 22 Box of 100 | | 1545 | | | | |
| | | Knife, B.P, Blade Sterile Nos 23 Box of 100 | | 1100 | | | | |
| n. | 28A-2630-FY-25/26-1-C-Med | Polyglactin 910, Braided Absorbable Suture Size 1 with 40MM (Pkt of 36) | Nos | 6844 | 01 Sep 2026 | 06 Jan 26 | 08 Jan 26 at 1000 hrs | 08 Jan 26 at 1100 hrs |
| | | Polyglactin 910, Braided Absorabble Suture 2/0 (Pkt of 36) | Nos | 2770 | 01 Sep 2026 | | | |
| | | Polyglactin 910, Braided Absorbable Suture, Size 3/0, with 26MM (Pkt of 36 Foils) | Nos | 860 | 01 Sep 2026 | | | |
| | | Polyglactin 910, Braided Absorbable Suture, Size 4/0 with 17 MM (Pkt of 36 Foils) | Nos | 448 | 01 Sep 2026 | | | |
| | | Suture, Vicryl coated, anti-bacterial, Polyglactin 910, Violet, Size 0 Needle 40 MM, Length 90 CM | Nos | 7200 | 01 Sep 2026 | | | |
| o. | 28A-2655-FY-25/26- | Double Blood Pack unit of 500 ML, | Unit | 20000 | 01 Sep 2026 | 23 Jan 26 | 26 Jan 26 at 1000 hrs | 26 Jan 26 at 1100 hrs |

| Ser | Tender No | Nomenclature of Items | A/U | Qty | Deliver Period | Last Date of Collection of Tender Documents | Date and time of Tender | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | Submission | Opening |
| | 2-C-Med | +300 ML, CPDA-I | | | | | | |
| | | Triple Blood Pack unit of 500 ML, +300 ML, CPDA-I | Unit | 151000 | | | | |
| | | Set blood Recipient HB-98D with 18" Gauge needle | Set | 292600 | | | | |
| p. | 28A-2671-FY-25/26-6-C-Med | Bandage Loosewove Un-Compressed 10cmx 5 mtr (PV-12031) | Nos | 600142 | 01 Sep 2026 & 1 Jan 2027 | 06 Jan 26 | 08 Jan 26 at 1000 hrs | 08 Jan 26 at 1100 hrs |
| | | Bandage Loosewove Un-Compressed 2.5cmx 5 mtr | | 260000 | | | | |
| | | Bandage Loosewove Un-Compressed 6.5cmx 5 mtr | | 314000 | | | | |
| | | Bandage Loosewove Compressed 6.5cmx 5 mtr (PV-12028) | | 150000 | | | | |
| q. | 28A-2706-FY-25/26-2-C-Med | Wool Cotton Absorbent Roll of 500 gm | Nos | 160934 | 01 Sep 2026 | 06 Jan 26 | 08 Jan 26 at 1000 hrs | 08 Jan 26 at 1100 hrs |
| | | Wool Cotton Non-Absorbent Roll of 500 gm | Nos | 8250 | | | | |

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