

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

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

Ser	Tender No	Stores	A/U	Qty	Period	Last Date of Collection of Tender Documents	Date and Time of Tender	
							Submission	Opening
a.	01-1667-2-C (FOR/ Imp)	Tyre Pneumatic Tubeless 265/70R16, Load Index 112, Speed Symbol N, Rib and Lug Type Tread Pattern or Latest Equivalent Suitable for Mobility on Roads and Trs incl Mountains and Desert Terrain	Nos	1445	9-12 Month	19 Nov 2025	20 Nov 2025 1030 hrs	20 Nov 2025 1100 hrs

2. Tender documents and specifications can be obtained from DGP (Army) on production of following:-
- Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
  - Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
  - Proof of Godwon.
  - Undertaking for adequate financial capability to the value of tender.
  - Attested Bank statement for last one year.
  - Attested copy of CNIC of MD.
  - Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
  - Detail of works experience with Govt / Semi Govt Org.
  - Detail of property / assets moveable / immoveable.
  - Original Challan Form No. 32-A for Rs.2000/- duly deposited into Government Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C02501-20, Main Head-12, Sub Head - A, Miscellaneous (Code Head 1/845/30).
3. Bid Security. 5% (upper limit Rs.1.000 Mn) of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi is to be attached with the offers as earnest money.
4. Validity of Offer. 120 days from opening date of commercial offer.
5. Performance Bank Guarantee. 10% of the contract value within 30 days of signing of contract.
6. Detailed terms and conditions are mentioned in the tender documents.
7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

Note: Price preference will be given to Indigenous firm as per procedure in vogue.

For Further Details Contact  
Phone: 051-9280746, Fax No. 051-9280909  
www. ppra. org. pk

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**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.	14-1629-FY25-26-00-C-EME	(15x Spares for Tk Al-Khalid) on FOR (Indg)	Nos	Various	12 x months after signing of contract	01 Dec 2025	02 Dec 2025 1030 hrs	02 Dec 2025 1100 hrs

2. Tender documents and specification can be obtained from DGP (Army) on production of following: -
- Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
  - Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
  - Proof of Godwon.
  - Undertaking for adequate financial capability to the value of tender.
  - Attested bank statement for last one year.
  - Attested photocopy of CNIC of MD.
  - Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
  - Detail of works experience with Govt / Semi Govt Org.
  - Detail of property / assets moveable / immoveable.
  - Other than Registered/indexed interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
  - 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](http://www.ppra.org.pk)

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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-850-FY25-26-01-C-Med Re-Tender	Metoclopramide HCL Tab 10mg	Nos	70000 0 10286	1st Sep 2026 1st Nov 2026 1st Feb 2027 1st Apr 2027	05 Dec 2025	09 Dec 2025 at 0930 hrs	09 Dec 2025 at 1000 hrs

2. Application for obtaining tender documents should be supported by the following:-
- Valid copy of MD CNIC of the firm.
  - Valid registration letter with DGDP for registered firm.
  - Valid registration letter of MoH product.
  - Valid Drug manufacturing license by DRAP.
  - Valid Export/Import license (in case of foreign firms limited to their own countries).
  - DGDP letter showing financial capability of firm / Bank statement of last 01 year.
  - Valid NTN and Sales Tax registration certificate.
  - 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
  - Payment on Challan No.32-A PKR2000.00 for Regd / Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
  - Certificate.  
"It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
5. Bid Security. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
- Pre-Qualified / Registered / Indexed Firms. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
  - Pre-Qualified / Registered but Un-Indexed Firms. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
  - 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](http://www.ppra.org.pk)

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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 Number	Enquiry	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
								Submission	Opening
a.	27-2365-FY-25/26-8-C-OS <u>FOR/Open/Imp/Normal</u>		Monitor, Patient Vital Signs, MRI Compatible	Nos	3	9-12 months after signing of contract	01 Dec 25	02 Dec 25 0930 hrs	02 Dec 25 1000 hrs
b.	27-2366-FY-25/26-1-C-OS <u>FOR/Open/Imp/Normal</u>		Cystoscope, Flexible	Nos	3	9-12 months after signing of contract	18 Nov 25	19 Nov 25 0930 hrs	19 Nov 25 1000 hrs
c.	27-2368-FY-25/26-3-C-OS <u>FOR/Open/Imp/Normal</u>		Anesthesia Apparatus, GAS	Nos	15	9-12 months after signing of contract	19 Nov 25	20 Nov 25 0930 hrs	20 Nov 25 1000 hrs
d.	27-2369-FY-25/26-4-C-OS <u>FOR/Open/Imp/Normal</u>		Hemodialysis Apparatus, Next Generation	Nos	14	9-12 months after signing of contract	29 Dec 25	30 Dec 25 0930 hrs	30 Dec 25 1000 hrs
e.	27-2372-FY-25/26-7-C-OS <u>FOR/Open/Imp/Normal</u>		Laparoscope, System, HD	Nos	2	9-12 months after signing of contract	19 Nov 25	20 Nov 25 0930 hrs	20 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 marked 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

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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:-

<b>Ser</b>	<b>Tender No</b>	<b>Description of Stores</b>	<b>A/U</b>	<b>Qty</b>	<b>Delivery Period</b>	<b>Submission</b>	<b>Opening</b>
a.	28B-2762-FY-25-26-02-C	Kit MIBI Kit, 05 VIA/ Kit	Nos	90	1 Sep 26	26 Dec 25 (1030 hrs)	26 Dec 25 (1100 hrs)
b.	28B-2680-FY-25-26-04-C	Gluco Strip, Bottle of 50 Strips, Fibre	Nos	54742	1 Sep 26	6 Jan 26 (1030 hrs)	6 Jan 26 (1100 hrs)

3. 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 (0800-1500 hrs)
  - f. Source of supply / OEM of subject equipment.
  - g. Only DRAP registered firm can participated.
  - h. Detail of likely source/brand of raw materials will be provided.
  - i. 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

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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	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Submission	Opening
a.	28B-2650-FY-25-26-04-C	Disposable, Venous Cannula, (Two Stage)- Cardiac 36/51 FR	Nos	600	1 Sep 26	19 Dec 25	22 Dec 25 (1030 hrs)	22 Dec 25 (1100 hrs)
b.	28B-2658-FY-25-26-01-C	Chemical, Bicarb Solution	Nos	16,210	1 Sep 26	Tender may please be treated as cancelled		
c.	28B-2684-FY-25-26-03-C	Disposable, Steel Wire No. 5, M650G	Nos	480	1 Sep 26	12 Jan 2026	13 Jan 2026 (1030 hrs)	13 Jan 2026 (1100 hrs)
d.	28B-2687-FY-25-26-01-C	ECHO/ Ultra Sound Printing Roll	Rol	5,200	1 Sep 26	19 Dec 25	22 Dec 25 (1030 hrs)	22 Dec 25 (1100 hrs)
e.	28B-2689-FY-25-26-03-C	Disposable, VGPC VR Pack, 25G	Nos	20	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
f.	28B-2690-FY-25-26-04-C	Disposable, Aortic Cannula, Straight Curvd 24 FR	Nos	1,188	1 Sep 26	19 Dec 25	22 Dec 25 (1030 hrs)	22 Dec 25 (1100 hrs)
g.	28B-2691-FY-25-26-05-C	Disposable, LAL Cartridges, 0.05 EU/M Cartridges Box of 10	Box	24	1 Sep 26	27 Jan 2026	29 Jan 2026 (1030 hrs)	29 Jan 2026 (1100 hrs)
h.	28B-2696-FY-25-26-05-C	Detro San Air, 01 Ltr Or Equivalent	Nos	828	1 Sep 26	02 Feb 2026	04 Feb 2026 (1030 hrs)	04 Feb 2026 (1100 hrs)
i.	28B-2698-FY-25-26-02-C	Disposable, HME Filter Adult	Nos	5,016	1 Sep 26	Tender may please be treated as cancelled		
j.	28B-2699-FY-25-26-03-C	Disposable Auto Disable Syringe, 2.5/ 3 ML, Pkt of 100	Nos	621,100	1 Sep 26	25 Jan 26	27 Jan 26 (1030 hrs)	27 Jan 26 (1100 hrs)
k.	28B-2703-FY-25-26-02-C	Haemofilter, Peads	Nos	404	1 Sep 26	22 Dec 25	23 Dec 25 (1030 hrs)	23 Dec 25 (1100 hrs)
l.	28B-2714-FY-25-26-05-C	Cathetr, Guiding JR 3.5, 6FR	Nos	3,000	1 Sep 26	22 Dec 25	23 Dec 25 (1030 hrs)	23 Dec 25 (1100 hrs)
m.	28B-2715-FY-25-26-01-C	Catheter Guiding Extra Backup XB-3, 7 FR	Nos	400	1 Sep 26	22 Dec 25	23 Dec 25 (1030 hrs)	23 Dec 25 (1100 hrs)
n.	28B-2716-FY-25-26-02-C	Disposable, Thrombuster 6F	Nos	100	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20Jan 26 (1100 hrs)
o.	28B-2717-FY-25-26-03-C	DEB / DCB (Drug Eluting Balloon/ Drug Coated Balloon)	Nos	200	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)

p.	28B-2718-FY-25-26-04-C	Catheter Guiding Extra Backup XB-3.5, 6 FR	Nos	300	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
q.	28B-2719-FY-25-26-05-C	Disposable, Percutaneous Transluminal Mitral Commissurotomy (PTMC) Balloon	Nos	30	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
r.	28B-2720-FY-25-26-01-C	Disposable, Pre Pressure Line	Nos	25,000	1 Sep 26	13 Jan 2026	15 Jan 2026 (1030 hrs)	15 Jan 2026 (1100 hrs)
s.	28B-2722-FY-25-26-03-C	Disposable, Pressure Guide Wire	Nos	50	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
t.	28B-2723-FY-25-26-04-C	Disposable, TIG Cath 5F	Nos	3,500	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
u.	28B-2724-FY-25-26-05-C	Balloon Dilatation Catheter, Cardiovascular PCI, NC	Nos	7,000	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
v.	28B-2725-FY-25-26-01-C	Disposable, IVUS, Catheter	Nos	100	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
w.	28B-2726-FY-25-26-02-C	Balloon Dilatation Catheter, Cardiovascular PCI, SC	Nos	7,000	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
x.	28B-2730-FY-25-26-01-C	Catheter Guiding Hockey Stick 6F	Nos	300	1 Sep 26	29 Dec 25	30 Dec 25 (1030 hrs)	30 Dec 25 (1100 hrs)
y.	28B-2732-FY-25-26-02-C	Disposable, Manifold	Nos	16,000	1 Sep 26	29 Dec 2025	1 Jan 2026 (1030 hrs)	1 Jan 2026 (1100 hrs)
z.	28B-2734-FY-25-26-04-C	Disposable, A/Sheath, Different Size	Nos	4,070	1 Sep 26			
aa.	28B-2736-FY-25-26-01-C	Radial Sheath Introducer 6FR	Nos	12,000	1 Sep 26			
bb.	28B-2738-FY-25-26-03-C	Guide Wire, Workhorse, PTCA	Nos	9,000	1 Sep 26			
cc.	28B-2739-FY-25-26-04-C	Device, Inflation Device	Nos	8,000	1 Sep 26			
dd.	28B-2740-FY-25-26-05-C	Disposable, JR-3.5 5F, Guiding Catheter	Nos	250	1 Sep 26			
ee.	28B-2742-FY-25-26-02-C	Rota Blator, Disposable, Accessories or Equivalent	Nos	50	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
ff.	28B-2750-FY-25-26-05-C	Disposable, VACS II/III Balloon All Types	Nos	100	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
gg.	28B-2755-FY-25-26-05-C	Catheter Guiding JR4, 4 FR	Nos	1000	1 Sep 26	25 Jan 2026	27 Jan 2026 (1030 hrs)	27 Jan 2026 (1100 hrs)

								hrs)
hh.	28B-2758-FY-25-26-03-C	Catheter, Coronary Sinus, Decapolar 6FR	Nos	250	1 Sep 26	5 Jan 2026	6 Jan 2026 (1030 hrs)	6 Jan 2026 (1100 hrs)
ii.	28B-2760-FY-25-26-05-C	Catheter, Coronary Sinus, Decapolar 7FR	Nos	50	1 Sep 26			
jj.	28B-2763-FY-25-26-03-C	Catheter Intravascular Ultrasound-IVUS, Solid State/ Eagle Eye or Equivalent	Nos	40	1 Sep 26			
kk.	28B-2769-FY-25-26-04-C	Catheter, Quadripolar Ablation 7 FR	Nos	70	1 Sep 26			
ll.	28B-2634-FY-25-26-05-C	IV Cannula, G-18	Nos	641156	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
		IV Cannula G-24	Nos	611058	1 Jan 27			
mm	28B-2774-FY-25-26-01-C	Intravenous Cannula Size 20 (PV-05200)	Nos	577551	1 Sep 26	5 Jan 2026	6 Jan 2026 (1030 hrs)	6 Jan 2026 (1100 hrs)
		IV Cannula G-22	Nos	564806	1 Jan 27			
nn.	28B-2652-FY-25-26-01-C	Reagent, Enriched Water 18OH2 50 ML/ MG Vial	Nos	15	1 Sep 26	02 Feb 2026	04 Feb 2026 (1030 hrs)	04 Feb 2026 (1100 hrs)
oo.	28B-2669-FY-25-26-04-C	Kit, Platelt Apheresis with solution-C5L	Nos	250	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
pp.	28B-2682-FY-25-26-01-C	Sterilized Absorbent Cotton Gauze, 10 x 10 cm (Pkt of 10 Pieces)	Nos	92,480	1 Sep 26	20 Jan 2026	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
qq.								
rr.								
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3. Application for obtaining tender documents, supported by the following documents:-
- Photocopy of CNIC of MD of the firm
  - Financial Capability/Bank Statement last 01 year
  - NTN certificate
  - 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 (0800-1500 hrs)
- f. Source of supply / OEM of subject equipment.
- g. Only DRAP registered firm can participated.
- h. Detail of likely source/brand of raw materials will be provided.
- i. 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

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**TENDER NOTICE**

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

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
<b><u>MED LAB KITS</u></b>								
a.	29-234-FY-25/26-1-C	DISPOSABLE TREPINE NEEDLE, 11G , BONE MARROW	Nos	849	1 Sep 26	30 Dec 2025	31 Dec 25 at 1000 hrs	31 Dec 25 at 1100 hrs
b.	29-245-FY-25/26-3-C	DISPOSABLE, ADHESIVE SLIDES, IHC, 25MMX75MM (Pack of 72)	Kit	267	1 Sep 26	30 Dec 2025	31 Dec 25 at 1000 hrs	31 Dec 25 at 1100 hrs
c.	29-122-FY-25/26-3-C	REAGENT KIT, API 10 S (Kit of 50 Strips) - Share AFIs	Kit	316	1 Sep 26	27 Jan 2026	28 Jan 26 at 1000 hrs	28 Jan 26 at 1100 hrs
		REAGENT KIT, API 10 S (Kit of 50 Strips) – Share CMHs	Kit	699				
d.	29-155-FY-25/26-3-C	DISPOSABLE TRANSPARENT GEL TUBE, VACUTAINER, 5 ML, 13x75MM ) Share AFIs	Nos	21600 0	1 Sep 26	10 Feb 2026	11 Feb 26 at 1000 hrs	11 Feb 26 at 1100 hrs
		DISPOSABLE TRANSPARENT GEL TUBE, VACUTAINER, 5 ML, 13x75MM Share CMHs	"	31880 0				
		DISPOSABLE TRANSPARENT GEL TUBE, VACTUAINER, 3ML Share CMHs	"	37150 0				

2. Application for obtaining tender documents should be supported by the following:-
  - a. Valid copy of MD CNIC of the firm.
  - b. Valid registration letter with DGDP for registered firm.
  - c. Valid registration letter of MoH product.
  - d. Valid Drug manufacturing license by DRAP.
  - e. Valid Export/Import license (in case of foreign firms limited to their own countries).
  - f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
  - g. Valid NTN and Sales Tax registration certificate.
  - h. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
  - i. Payment on Challan No.32-A PKR2000.00 for Regd Firm and PKR 2000.00 for Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
  - j. Certificate.  
"It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
5. Bid Security. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
  - a. Pre-Qualified / Registered / Indexed Firms. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
  - b. Pre-Qualified / Registered but Un-Indexed Firms. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
  - c. Pre-Qualified / Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs.1.000 Mn.
6. The offer shall remain valid for 120 days from the opening of the commercial offer.
7. Performance Guarantee. 10% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.
8. Submission of Bidding Documents. Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes and indicated on each envelope about content boldly i.e. Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes to be sealed in one large sized envelope and marked with Tender Enquiry number. The tender documents can be submitted / deposited till 0930 hours on the opening date of the tender, in the tender room reception of DGP (Army).
9. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
10. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
11. Alternative offer shall not be accepted.

For Further Details Contact  
Tel No. 051-9281602 Fax No. 051-9280909