

**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.	09-1065-FY25-26-3-C-EME FOR	Module, Leonardo, OEM-599118-1/2	Nos	20	4-6 Months	26 Nov 2025	27 Nov 2025 at 1030 hrs	27 Nov 2025 at 1100 hrs
		Mixer Module, Leonardo, OEM 599118-1	Nos	20				
		CCA Logic and Servo Control PCB	Nos	5				
		CCA Power Supply PCB	Nos	5				

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

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

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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. Firms should avoid quoting exorbitant rates: -

Ser	Tender No	Item	A/U	Qty	Deliver y Period	Last Date for Collection of IT	Date & Time of Tender	
							Submission	Opening
a.	13-1278-FY25-26-03-C-W&E FOR/ Import/ Normal/ Cmt	Tester Material Hardness Portable	Nos	01	12 Months	25 Nov 2025	27 Nov 2025 at 1030 hrs	27 Nov 2025 at 1100 hrs
b.	13-1279-FY25-26-03-C-W&E FOR/ Import/ Normal/ Cmt	Tester Material Strength 5 Kilonewton	Nos	01	12 Months			
c.	13-1280-FY25-26-01-C-W&E FOR/ Import/ Normal/ Cmt	Tester Impact, Drop	Nos	01	12 Months			

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 Godown.
  - 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 Organization directly or indirectly.
  - Detail of works experience with Govt / Semi Govt Organization.
  - Detail of property / assets moveable / immovable.
  - 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.
  - 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).
  - 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

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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.	14-1630 -FY25-26-00-C-EME on FOR (Import) Basis	Procurement of 18 x Spares for APC	Nos	various	9-12 months after signing of contract	24 Nov 2025	25 Nov 2025	25 Nov 2025

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 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](http://www.ppra.org.pk)

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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	Total Qty	Delivery Period	Last date for collection of IT documents	Date & Time of Tender	
							Submission	Opening
a.	15-1366-00/D (Open/ Emergent / FOR/ Indg	Card Real Art Size 22"x28" 290 Gram Per Square Meter	Rim	100	30 May 26	25 Nov 25	27 Nov 25 (1030 hrs)	27 Nov 25 (1100 hrs)
		Card Real Art Size 25"x36" 290 Gram Per Square Meter	Rim	10				
		Card Real Art Size 25" x 36" 250 Gram Per Square Meter	Rim	10				
		Card Real Art Size 23"x36" 290 Gram Per Square Meter	Rim	30				
		Ivory Card White Size 22"x28" 150 GSM	Rim	50				
		Card Albaster Red Size 22"x28" 240 Gram Per Square Meter	Rim	20				
		Card Alabaster White Size 22"x28" 290 Gram Per Square Meter	Rim	40				
		Fancy Card Size 22"x28" 180 GSM	Rim	45				
b.	15-1367-00/D (Open/ Emergent / FOR/ Indg	Paper Regina Size 17"x24" 80 Gram Per Square Meter	Rim	30	30 May 26	25 Nov 25	27 Nov 25 (1030 hrs)	27 Nov 25 (1100 hrs)
		Paper Printing White Size 17"x27" 68 Gram Per Square Meter	Rim	500				
		Paper Printing Reel White Size 13-1/2" 68 Gram Per Square Meter	KG	5000				
		Cardboard Pulp Pink Size 22"x28" 210 Gram Per Square Meter	Rim	30				
c.	15-1372-00/D (Open/ Emergent / FOR/ Indg	Envelopes Khaki SE-5, Size 4"x9"	Nos	500,000	30 May 26	25 Nov 25	27 Nov 25 (1030 hrs)	27 Nov 25 (1100 hrs)
		Paper Continuous Size 9.5"x11" 60 Gram Per Square Meter	Box	1000				
		Paper Offset White Size Legal 80 Gram Per Square Meter) Imported	Rim	1500				
		Paper Duplicating Size A4, 60 Gram per Square Meter	Rim	1000				

**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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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 (T/Kgs)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a	23-0998-FY 25-26-03-D-ST	Rice Basmati (North Zone-I)	T/Kgs	1800	05 Dec 25 to 05 May 26	07 Nov 2025	10 Nov 2025 1030 hrs	10 Nov 2025 1100 hrs
b	23-1001-FY 25-26-03-D-ST	Rice Basmati (South Zone)	T/Kgs	1680	05 Dec 25 to 05 May 26	07 Nov 2025	10 Nov 2025 1030 hrs	10 Nov 2025 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. 200/- 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. **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: 051-9280270, 051-9281235 & Fax No. 051-9280909**  
**Tender is also available at PPRA**  
**Website: [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-1089-FY25-26-05-C-Med	Tab Ibandronate Sodium 150 mg	Nos	7170	1st Sep 2026 1st Nov 2026 1st Feb 2027 1st Apr 2027	07 Nov 2025	11 Nov 2025 at 0930 hrs	11 Nov 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 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.	27-2354-FY-25/26-5-C-EME <u>FOR/Open/Indg/Normal</u>	Bty 12V 200 AH (VRLA Gel Maint Free)	Nos	44	9-12 months after signing of contract	17 Nov 25	18 Nov 25 0930 hrs	18 Nov 25 1000 hrs
b.	27-2355-FY-25/26-6-C-OS <u>FOR/Open/Imp/Normal</u>	X-Ray Apparatus, Radiographic, Medical, Computed Radiography-CR	Nos	2	9-12 months after signing of contract	17 Nov 25	18 Nov 25 0930 hrs	18 Nov 25 1000 hrs
c.	27-2356-FY-25/26-7-C-OS <u>FOR/Open/Imp/Normal</u>	Monitor, Patient Vital Signs, Cardiac, Non-Invasive	Nos	29	9-12 months after signing of contract	11 Nov 25	12 Nov 25 0930 hrs	12 Nov 25 1000 hrs
d.	27-2357-FY-25/26-8-C-OS <u>FOR/Open/Imp/Normal</u>	Uretero-Renoscope, Rigid, Peads	Nos	1	9-12 months after signing of contract	26 Nov 25	27 Nov 25 0930 hrs	27 Nov 25 1000 hrs
e.	27-2358-FY-25/26-1-C-OS <u>FOR/Open/Imp/Normal</u>	Table, Operating, Orthopedic, Surgery	Nos	1	9-12 months after signing of contract	17 Nov 25	18 Nov 25 0930 hrs	18 Nov 25 1000 hrs
f.	27-2359-FY-25/26-2-C-EME <u>FOR/Open/Normal</u>	Convex Probe Abdominal, Fetal, Pediatric, Qty-1 Abdominal, Fetal, Pediatric, Qty-1 Small Organ Peripheral Vascular Musculoskeletal, Qty-5 Probe, Ultrasound, Linear, Ultrasound Machine, APLIO 500, Qty-1	Nos	8	9-12 months after signing of contract	10 Nov 25	11 Nov 25 0930 hrs	11 Nov 25 1000 hrs
g.	27-2360-FY-25/26-3-C-OS	X-Ray Apparatus, Radiographic, Medical, Digital,	Nos	1	9-12 months	18 Nov 25	19 Nov 25 0930 hrs	19 Nov 25 1000 hrs

	<u>FOR/Open/Imp/Normal</u>	Flat Pannel Detector-FPD, Portable			after signing of contract			
h.	27-2362-FY-25/26-5- C-OS <u>FOR/Open/Imp/Normal</u>	Light, Surgical,Portable, LED, single Dome	Nos	14	9-12 months after signing of contract	18 Nov 25	19 Nov 25 0930 hrs	19 Nov 25 1000 hrs
i.	27-2363-FY-25/26-6- C-OS <u>FOR/Open/Imp/Normal</u>	Ventilator, Volume, Portable	Nos	10	9-12 months after signing of contract	11 Nov 25	12 Nov 25 0930 hrs	12 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**  
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**NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI**

**TENDER NOTICE**

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Deliver Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	28A-2431-FY-25/26-2-C-Med	RE-Breathing Bag, Size 1 Ltr	Nos	6440	1 <sup>st</sup> Sep 26	18 Nov 25	20 Nov 25 at 1000 hrs	20 Nov 25 at 1100 hrs
b.	28A-2500-FY-25/26-2-C-Med	Disposable Syringe, 10CC (PV-05086)	Nos	3843200	1 <sup>st</sup> Sep 26 1 <sup>st</sup> Jan 27	12 Dec 25	15 Dec 25 at 1000 hrs	15 Dec 25 at 1100 hrs
c.	28A-2573-FY-25/26-3-C-Med	Disposable Bicart Cartridge	Nos	18128	1 <sup>st</sup> Sep 26	23 Jan 26	26 Jan 2025 at 1000 hrs	26 Jan 2025 at 1100 hrs
d.	28A-2619-FY-25/26-6-C-Med	Nasopharyngeal, Airways	Nos	6130	1 <sup>st</sup> Sep 26	05 Dec 25	08 Dec 25 at 1000 hrs	08 Dec 25 at 1100 hrs
e.	28A-2620-FY-25/26-1-C-Med	Bandage Triangular Compressed	Nos	54390	1 <sup>st</sup> Sep 26	18 Nov 25	20 Nov 25 at 1000 hrs	20 Nov 25 at 1100 hrs
f.	28A-2639-FY-25/26-1-C-Med	Disposable Syringe, 20CC	Nos	3653039	1 <sup>st</sup> Sep 26 1 <sup>st</sup> Jan 27	09 Jan 26	12 Jan 2025 at 1000 hrs	12 Jan 2025 at 1100 hrs
Disposable Syringe, 50CC		Nos	134140					
Disposable Syringe Insulin, 1CC		Nos	3034128					
g.	28A-2666-FY-25/26-5-C-Med	Bandage Cotton Crepe, 10 CM x 4.5 Metre, Stretched (PV-12001)	Nos	38144	1 <sup>st</sup> Sep 26	25 Dec 25	26 Dec 25 at 1000 hrs	26 Dec 25 at 1100 hrs
		Bandage Cotton Crepe, 15 CM x 4.5 Metre, Stretched (PV-12004)	Nos	28676				
		Bandage Cotton Crepe, 7.5 CM x 4.5 Metre, Stretched (PV-12007)	Nos	51065				
		Bandage Cotton Crepe, 7.5 CM x 5 Metre, Stretched (PV-12010)	Nos	50000				
h.	28A-2667-FY-25/26-5-C-Med	Disposable Drain Bottle of various sizes with 16 FF	Nos	3000	1 <sup>st</sup> Sep 26	05 Dec 25	08 Dec 25 at 1000 hrs	08 Dec 25 at 1100 hrs
		Disposable Drain Bottles of Various Sizes with 18 FF	Nos	2900				

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
i.	28A-2612-FY-25/26-5-C-Med	Reagent, Virkon 500 GM or Equivalent	Nos	2675	1 <sup>st</sup> Sep 26	24 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
j.	28A-2563-FY-25/26-1-C-Med	Disposable Oxygen, Nasal Cannula	Nos	47000	1 <sup>st</sup> Sep 26	24 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
k.	28A-2607-FY-25/26-1-C-Med	Disposable, Dialysis Double Lumen - 12122	Nos	990	1 <sup>st</sup> Sep 26	24 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
l.	28A-2624-FY-25/26-1-C-Med	6515-ZO-310-7093 Disposable, EMG Needle	Nos	8202	1 <sup>st</sup> Sep 26	02 Feb 26	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
m.	28A-2571-FY-25/26-1-C-Med	Disposable, Maxitex Duplex Gloves or equivalent	Nos	46400	1 <sup>st</sup> Sep 26	24 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
n.	28A-2574-FY-25/26-4-C-Med	Disposable Kit, Nebulized Kit Paeds	Nos	80025	1 <sup>st</sup> Sep 26	24 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
o.	28A-2604-FY-25/26-4-C-Med	Disposable, CPAP Vent Kit	Nos	1300	1 <sup>st</sup> Sep 26	24 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs

2. 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
  - 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)
  - Source of supply / OEM of subject equipment.
  - Only DRAP registered firm can participated.
  - Detail of brand specification and country of origin (in case of imported medicine).
  - Detail of likely source/brand of raw materials will be provided.
  - 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**  
**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 Items	A/U	Qty	Deliver Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	28A-2566-FY-25/26-4-C-Med	Disposable, Bibag On-Line Dry Bicarbonate Concentrate	Nos	26878	1 <sup>st</sup> Sep 26	09 Jan 26	12 Jan 2025 at 1000 hrs	12 Jan 2025 at 1100 hrs
b.	28A-2611-FY-25/26-4-C-Med	Disposable, AV Blood Line	Nos	69600	1 <sup>st</sup> Sep 26	25 Jan 26	26 Jan 2025 at 1000 hrs	26 Jan 2025 at 1100 hrs
c.	28A-2587-FY-25/26-4-C-Med	Disposable, USG Probe Cover	Nos	10060	1 <sup>st</sup> Sep 26	02 Feb 2026	03 Feb 2026 at 1000 hrs	03 Feb 2026 at 1100 hrs
d.	28A-2593-FY-25/26-4-C-Med	Disposable Kit, Nebulizer Mask / Kit	Nos	133726	1 <sup>st</sup> Sep 26	03 Dec 25	05 Dec 25 at 1000 hrs	05 Dec 25 at 1100 hrs
e.	28A-2581-FY-25/26-4-C-Med	Disposable, Dialyzer, Adult	Nos	52700	1 <sup>st</sup> Sep 26	09 Jan 26	12 Jan 2025 at 1000 hrs	12 Jan 2025 at 1100 hrs
f.	28A-2485-FY-25/26-3-C-Med	Silicon Catheter, Baloon, 15 to 30 ml, 16 FR Gauge, Sterile Pack	Nos	11106	1 <sup>st</sup> Sep 26	03 Dec 25	05 Dec 25 at 1000 hrs	05 Dec 25 at 1100 hrs
g.	28A-2599-FY-25/26-4-C-Med	Harmonic Shear Short Arm, Plastic	Nos	950	1 <sup>st</sup> Sep 26	09 Jan 26	12 Jan 2025 at 1000 hrs	12 Jan 2025 at 1100 hrs
h.	28A-2480-FY-25/26-6-C-Med	Plaster Adhesive, Zinc Oxide, 7.5cm x 9 Meter (PVMS-12106)	Nos	82963	1 <sup>st</sup> Sep 26	03 Dec 25	05 Dec 25 at 1000 hrs	05 Dec 25 at 1100 hrs
i.	28A-2606-FY-25/26-6-C-Med	Breathing, Filter HME	Nos	16100	1 <sup>st</sup> Sep 26	10 Dec 25	12 Dec 25 at 1000 hrs	12 Dec 25 at 1100 hrs
j.	28A-2578-FY-25/26-6-C-Med	Disposable, Dialysis, Complete Kit	Nos	15800	1 <sup>st</sup> Sep 26	10 Dec 25	12 Dec 25 at 1000 hrs	12 Dec 25 at 1100 hrs
k.	28A-2564-FY-25/26-4-C-Med	Disposable, Octopus Triple Lumen	Nos	8000	1 <sup>st</sup> Sep 26	04 Jan 25	05 Jan 25 at 1000 hrs	05 Jan 25 at 1100 hrs
l.	28A-2708-FY-25/26-1-C	6515-ZO-310-1493 Tracheostomy Tube Disposable, Non-Cuffed, Size 5.0, 5.5 & 6 MM	Nos	4500	1 <sup>st</sup> Sep 26	02 Feb 26	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
		6515-ZO-310-1492 Tracheostomy		2000				

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
		Tube Disposable, Cuffed, Size 7.0, 7.5 MM						
m.	28A-2596-FY-25/26-1-C	Disposable, Surgicel W1912 Or Equivalent	Nos	10060	1 <sup>st</sup> Sep 26	10 Dec 25	12 Dec 25 at 1000 hrs	12 Dec 25 at 1100 hrs
		Disposable, Surgicel / Equivalent		1296				
n.	28A-2628-FY-25/26-3-C	Skin Stapler	Nos	16000	1 <sup>st</sup> Sep 26	10 Dec 25	12 Dec 25 at 1000 hrs	12 Dec 25 at 1100 hrs
o.	28A-2614-FY-25/26-1-C	Disposable, Knee Support, S, M, L, XXL	Nos	57311	1 <sup>st</sup> Sep 26	04 Jan 25	05 Jan 25 at 1000 hrs	05 Jan 25 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**

**TENDER NOTICE**

1. Advertisement of u/m tender enquiry (English & Urdu) is fwd herewith for pub on newspaper on **26 Oct 2025:-**

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-2609-FY-25-26-02-C	Disposable Gown Reinforced (Sterilized)	Nos	149400	1 Sep 26	14 Jan 26	16 Jan 2026 (1030 hrs)	16 Jan 2026 (1100 hrs)
b.	28B-2654-FY-25-26-03-C	Disposable, Fastlab 2 FDG Duo Citrate, Cassettes	Nos	60	1 Sep 26	27 Jan 26	29 Jan 2026 (1030 hrs)	29 Jan 2026 (1100 hrs)
c.	28B-2640-FY-25-26-04-C	Sterigauge Indicator	Nos	224	1 Sep 26	27 Jan 26	29 Jan 2026 (1030 hrs)	29 Jan 2026 (1100 hrs)
d.	28B-2665-FY-25-26-02-C	Stem Cell Kit, 10310 Spectra Optia, PBSC Artificial Cervical Disc Arthroplasty-ACDA	Nos	100	1 Sep 26	13 Jan 26	15 Jan 2026 (1030 hrs)	15 Jan 2026 (1100 hrs)
e.	28B-2670-FY-25-26-05-C	Oxygenator, Neonatal	Nos	40	1 Sep 26	27 Jan 2026	29 Jan 2026 (1030 hrs)	29 Jan 2026 (1100 hrs)
f.	28B-2681-FY-25-26-05-C	Isotonic Electrolyte Solution 1000 ML	Nos	10,000	1 Sep 26	19 Jan 26	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
g.	28B-2688-FY-25-26-02-C	Film, Anti-Microbial, IOBAN, 35 x 35 cm	Nos	3,080	1 Sep 26	19 Jan 26	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
h.	28B-2711-FY-25-26-02-C	Disposable Coronary Micro Guide Catheter	Nos	100	1 Sep 26	31 Dec 25	02 Jan 2026 (1030 hrs)	02 Jan 2026 (1100 hrs)
i.	28B-2712-FY-25-26-03-C	Disposable Percutaneous Balloon Mitral Valvuloplasty (PBMV) Balloon	Nos	120	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
j.	28B-2713-FY-25-26-04-C	Disposable, Guide Cath XB 3.0 6F	Nos	7,500	1 Sep 26	8 Dec 25	9 Dec 25 (1030 hrs)	9 Dec 25 (1100 hrs)
k.	28B-2721-FY-25-26-02-C	Disposable, Transseptal Needle (BRK Transseptal needle) OR Equivalent	Nos	70	1 Sep 26	8 Dec 25	9 Dec 25 (1030 hrs)	9 Dec 25 (1100 hrs)
l.	28B-2727-FY-25-26-03-C	Disposable, Judkin's Right-JR, Diagnostic Catheter, 6FR	Nos	15,000	1 Sep 26	8 Dec 25	9 Dec 25 (1030 hrs)	9 Dec 25 (1100 hrs)
m.	28B-2728-FY-25-26-04-C	Disposable, Exchange Guide Wire, 035/260 CM	Nos	15,000	1 Sep 26	8 Dec 25	9 Dec 25 (1030 hrs)	9 Dec 25 (1100 hrs)
n.	28B-2729-	Disposable, Judkin's Right-	Nos	1,000	1 Sep 26			

	FY-25-26-05-C	JR, Diagnostic Catheter, 5FR						
o.	28B-2733-FY-25-26-03-C	Disposable, TPM Lead	Nos	500	1 Sep 26	8 Dec 25	9 Dec 25 (1030 hrs)	9 Dec 25 (1100 hrs)
p.	28B-2735-FY-25-26-05-C	Disposable, Pilot '200', Guide Wire	Nos	1000	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
q.	28B-2737-FY-25-26-02-C	Disposable, Pilot 50	Nos	2,000	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
r.	28B-2741-FY-25-26-01-C	Disposable, Extra Backup Guiding Catheter 3.5 7F	Nos	400	1 Sep 26	10 Dec 25	11 Dec 25 (1030 hrs)	11 Dec 25 (1100 hrs)
s.	28B-2743-FY-25-26-03-C	Disposable, Carto 3, External Reference Patch or Equivalent	Nos	30	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
t.	28B-2744-FY-25-26-04-C	Catheter, Ablation Irrigated Sensor Enabled	Nos	10	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
u.	28B-2745-FY-25-26-05-C	Catheter, Ablation RF BI Directional BD	Nos	20	1 Sep 26	10 Dec 25	11 Dec 25 (1030 hrs)	11 Dec 25 (1100 hrs)
v.	28B-2746-FY-25-26-01-C	Disposable, Spike Easy Catheter 6F	Nos	250	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
w.	28B-2747-FY-25-26-02-C	Disposable, Thermocol Smart Touch BI-Directional, Smart Catheter or Equivalent	Nos	20	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
x.	28B-2748-FY-25-26-03-C	Disposable, Cuttings Ballons	Nos	50	1 Sep 26	19 Jan 2026	20 Jan 2026 (1030 hrs)	20 Jan 2026 (1100 hrs)
y.	28B-2749-FY-25-26-04-C	Disposable, Teurumo Guide Wire, 150 CM or Equivalent	Nos	2,500	1 Sep 26	15 Dec 25	16 Dec 25 (1030 hrs)	16 Dec 25 (1100 hrs)
z.	28B-2751-FY-25-26-01-C	Disposable, RF Cardiac Ablation Catheter	Nos	80	1 Sep 26	15 Dec 25	16 Dec 25 (1030 hrs)	16 Dec 25 (1100 hrs)
aa.	28B-2752-FY-25-26-02-C	Disposable, CYRO Balloon with Complete Accessories	Nos	24	1 Sep 26	06 Jan 26	08 Jan 2026 (1030 hrs)	08 Jan 2026 (1100 hrs)
bb.	28B-2753-FY-25-26-03-C	Catheter, Mapping High Density Three Dimentional 3D	Nos	6	1 Sep 26	23 Jan 26	27 Jan 2026 (1030 hrs)	27 Jan 2026 (1100 hrs)
cc.	28B-2754-FY-25-26-04-C	Wire, Percutaneous Transluminal Coronary Angioplasy PTCA GAIA Next 2 or Equivalent	Nos	300	1 Sep 26	25 Jan 26	27 Jan 2026 (1030 hrs)	27 Jan 2026 (1100 hrs)

dd.	28B-2756-FY-25-26-01-C	Disposable, Occlutech ASD, Occluder with D/System or Equivalent	Nos	24	1 Sep 26	15 Dec 25	16 Dec 25 (1030 hrs)	16 Dec 25 (1100 hrs)
ee.	28B-2757-FY-25-26-02-C	Disposable, Radial Sheath 5FR	Nos	1,000	1 Sep 26	15 Dec 25	16 Dec 25 (1030 hrs)	16 Dec 25 (1100 hrs)
ff.	28B-2759-FY-25-26-04-C	Disposable, Pentary NAV ECO (Mapping) Catheter or Equivalent	Nos	16	1 Sep 26	20 Jan 26	22 Jan 2026 (1030 hrs)	22 Jan 2026 (1100 hrs)
gg.	28B-2764-FY-25-26-04-C	Disposable, Flexibility Catheter	Nos	15	1 Sep 26	27 Jan 2026	29 Jan 2026 (1030 hrs)	29 Jan 26 (1100 hrs)
hh.	28B-2765-FY-25-26-05-C	Disposable, Judkin's Left-JL, Diagnostic Catheter, Alvison or Equivalent	Nos	15,000	1 Sep 26	17 Dec 25	18 Dec 25 (1030 hrs)	18 Dec 25 (1100 hrs)
ii.	28B-2767-FY-25-26-02-C	Disposable, Surface Electrode Kit	Nos	20	1 Sep 26	06 Jan 26	08 Jan 2026 (1030 hrs)	08 Jan 2026 (1100 hrs)
jj.	28B-2768-FY-25-26-03-C	Disposable, Terumo Wire, 260 CM or Equivalent	Nos	700	1 Sep 26	17 Dec 25	18 Dec 25 (1030 hrs)	18 Dec 25 (1100 hrs)
kk.	28B-2770-FY-25-26-05-C	Disposable, Occlutech Ventricular Septal Defect-VSD Occluder with D/System or Equivalent	Nos	10	1 Sep 26	06 Jan 26	08 Jan 2026 (1030 hrs)	08 Jan 2026 (1100 hrs)
ll.	28B-2771-FY-25-26-01-C	Disposable, ACT Cartridge	Nos	2,500	1 Sep 26	17 Dec 25	18 Dec 25 (1030 hrs)	18 Dec 25 (1100 hrs)
mm.	28B-2772-FY-25-26-02-C	Disposable, Cool Flex Irrigated Ablation Catheter, Therapy Coolflex or Equivalent	Nos	15	1 Sep 26	17 Dec 25	18 Dec 25 (1030 hrs)	18 Dec 25 (1100 hrs)
nn.	28B-2773-FY-25-26-03-C	Disposable, Guide Liner	Nos	95	1 Sep 26	27 Jan 26	29 Jan 2026 (1030 hrs)	29 Jan 2026 (1100 hrs)

2. 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
  - 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)
  - Source of supply / OEM of subject equipment.
  - Only DRAP registered firm can participated.
  - Detail of likely source/brand of raw materials will be provided.
  - 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**

**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>MED LAB KITS</b>								
a.	29-142-FY-25-26-2-C	REAGENT KIT, AMPF, STR IDENTIFIER PLUS PCR AMPLIFICATION KIT	Kit	5	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs
b.	29-175-FY-25/26-2-C	REAGENT KIT, BERICHROM FACTOR XIII	Kit	7	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs
c.	29-176-FY-25/26-3-C	REAGENT KIT, LABSCREENSIGNLE ANTIGEN HLA CLASS1,COMBI	Kit	9	1 Sep 26	25 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
d.	29-187-FY-25/26-2-C	TEST KIT, D-DIMER, INNOVANCE, QUANTITATIVE	Kit	110	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs
e.	29-192-FY-25/26-1-C	REAGENT KIT, MISEQ V3, 600 CYCLES, KIT OF 11 RXNS	Kit	6	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs
f.	29-193-FY-25/26-2-C	REAGENT SET, ANTIBODY DETECTION, IgG1 FITC/ IgG2a PE, ISOTYPE CONTROL, CD 45 FITC/CD 14 PE, CD 5 FITC/ 10 PE/19 PerCP, CD 22 PE, CD3 APC, CD 3 FITC, HLA-DR PE,CD 19 FITC, CD 38 PE,ZAP-70PE, CHRONIC-LEUKEMA FLOWCYTOMETR, COMPLETE PANEL	Kit	5	1 Sep 26	25 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
g.	29-194-FY-25/26-3-C	REAGENT SET, ANTIBODY DETECTION, 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/MPO, PE/CD 79a PerCP, HLA DR APC, ACUTE-LEUKEMIA FLOWCYTOMY	Kit	6	1 Sep 26	25 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
h.	29-197-FY-25/26-3-C	REAGENT SET, ANTIBODY DETECTION,	Kit	3	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs

		CD 64 PE,CD 14 APC, CD 235a PerCP, CD 61,FITC CD 41a PE, CD4, FITC/CD 8 PE, CD 7 APC-H7,CD2 FITC, CD1a PerCP,7-AAD,ACUTE-LEUKEMIA FLOWCYTOMEY						
i.	29-198-FY-25/26-1-C	TEST KIT, TROPONIN I, POCT-POINT OF CARE TESTING	Kit	2900	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs
j.	29-205-FY-25/26-2-C	REAGENT SET, ANTIBODY DETECTION, CD5 FITCF, CD10 PE, CD20 PerCP, CD 19 PE-Cy7, CD23 APC, CD 45 APC-Cy7, CD103FITC,CD22 PE,CD25 PerCP,CD3 PE-Cy7,HLA-DR APC, FMC7FITC, CD8 PE,CD200 PerCP, CD4 APC, ANTILAMBDA PE, ANTI-KAPPA APC,IMMUNOPHENOTYPING CHRONIC	Kit	1	1 Sep 26	25 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
k.	29-209-FY-25/26-3-C	REAGENT SET, ANTIBODY DETECTION, FMC7 FITC, CD200 APC, CD4 FITC/CD8 PE,CD 7 APC-H7, CD25 FITC, CD103 PE,CD11c APC, CD16/56PE, CHRONIC-LEUKEMIA FLOWCYTOMETRY, COMPLETE PANEL	Kit	2	1 Sep 26	25 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
l.	29-210-FY-25/26-1-C	REAGENT SET, ANTIBODY DETECTION, MPO FITC, CytoCD79a PE-CD34 PerCP, Cyto CD3 PE-Cy7, TdT APC, CD45 APCCy7, CD33 FITC, CD 10 PE, CD19 PerCP, CD3 PECy7, CD14 APC, CD5 FITC, CD22PE, CD7 PerCP, CD13 PECy7, HLA-DR APC,CD 177 FITC, CD8 PE, CD20 PerCP, CD64, CD4APC	Kit	1	1 Sep 26	25 Nov 25	26 Nov 25 at 1000 hrs	26 Nov 25 at 1100 hrs
m.	29-211-FY-25/26-2-C	REAGENT KIT, MYELOID PANNEL, ONCO REVEAL, KIT OF 24 RXNS	Kit	6	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 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 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

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

**TENDER NOTICE**

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

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
<b>MED LAB KITS</b>								
a.	29-251-FY-25/26-3-C	CULTURE MEDIA, MAC CONKEY AGAR, WITHOUT CRYSTAL VIOLET	Nos	225	1 Sep 26	30 Dec 25	31 Dec 25 at 1000 hrs	31 Dec 25 at 1100 hrs
b.	29-253-FY-25/26-2-C	REAGENT KIT, CSF ANTIGEN, DETECTION KIT	KIT	32	1 Sep 26	27 Jan 2026	28 Jan 26 at 1000 hrs	28 Jan 26 at 1100 hrs
c.	29-255-FY-25/26-1-C	DEVICE, DRUG ABUSE URINE, ANALYTES-12, AMP, BAR, BEN, COC, MET, MDMA, OPI MTD, PCP, TCA, TML, THC	KIT	354	1 Sep 26	30 Dec 25	31 Dec 25 at 1000 hrs	31 Dec 25 at 1100 hrs
d.	29-256-FY-25/26-2-C	REAGENT KIT, IL-6, WITH CALIBRATOR & CONTROLS	KIT	41	1 Sep 26	27 Jan 2026	28 Jan 26 at 1000 hrs	28 Jan 26 at 1100 hrs
e.	29-204-FY-25/26-1-C	REAGENT, CULTURE MEDIA, BLOOD CULTURE BOTTLES, ADULT-COMPPATIBLE AUTOMATED SYS	KIT	552	1 Sep 26	02 Feb 2026	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
f.	29-214-FY-25/26-2-C	DISPOSABLE CP EDTA TUBE, LABEL, CAP, VACUTAINER, 3ML, 13X75 MM	Nos	35387 Share CMH	1 Sep 26	02 Feb 2026	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
		DISPOSABLE CP EDTA TUBE, LABEL, CAP, VACUTAINER, 3ML, 13X75 MM		4900 Share AFIs				
g.	29-225-FY-25/26-1-C	CULTRE MEDIA, BLOOD CULTURE BOTTLES, PEADS, COMPATIBLE AUTOMATED SYS	Kit	2516	1 Sep 26	10 Feb 2026	11Feb 26 at 1000 hrs	11 Feb 26 at 1100 hrs
h.	29-232-FY-25/26-2-C	VIRAL TRANSPORT, VTM MEDIUM WITH SWAB	Kit	9858	1 Sep 26	27 Jan 2026	28 Jan 26 at 1000 hrs	28 Jan 26 at 1100 hrs
i.	29-233-FY-25/26-3-C	DISPOSABLE CLOT ACTIVATOR, WITHOUT GEL TUBE, 5ML, GLASS	Nos	7411	1 Sep 26	10 Feb 2026	11 Feb 26 at 1000 hrs	11 Feb 26 at 1100 hrs

3. 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.

- 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.
4. Detailed terms and conditions are mentioned in the tender documents.
  5. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
  6. **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.
  7. The offer shall remain valid for 120 days from the opening of the commercial offer.
  8. **Performance Guarantee.** 10% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.
  9. **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).
  10. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
  11. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
  12. Alternative offer shall not be accepted.

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

**TENDER NOTICE**

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

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
<b>MED LAB KITS</b>								
a.	29-241-FY-25/26-2-C	REAGENT KIT, D-DIMER, I-CHROMA ANALYZER	Kit	192	1 Sep 26	02 Feb 2026	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
b.	29-242-FY-25/26-3-C	LANCET PRICKER	KIT	11171	1 Sep 26	02 Feb 2026	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
c.	29-243-FY-25/26-1-C	DISPOSABLE URINE CONTAINER, 120ML WITH LABEL & CAP, STERILIZED	Nos	135094 9	1 Sep 26	23 Dec 25	24 Dec 25 at 1000 hrs	24 Dec 25 at 1100 hrs
d.	29-244-FY-25/26-2-C	GLUCO STRIPS, GLUCOMETER & ACCESSORIES FOC, RANGE 10-750MG/DL	KIT	35040	1 Sep 26	<b>Tender Treated as cancelled</b>		
e.	29-246-FY-25/26-1-C	KIT, STOOL H. PYLORI, RAPID ANTIGEN DETECTION	Nos	1844	1 Sep 26	19 Jan 2026	20 Jan 2026 at 1000 hrs	20 Jan 2026 at 1100 hrs
f.	29-247-FY-25/26-2-C	DISPOSABLE BLOOD COLLECTION SET, 23 G X ?? 12?	Nos	2389	1 Sep 26	13 Jan 2026	14 Jan 26 at 1000 hrs	14 Jan 26 at 1100 hrs
g.	29-248-FY-25/26-3-C	REAGENT KIT, CAPILLARY HAEMOGLOBIN ELECTROPHORESIS, HB ELECTROPHORESIS	KIT	14	1 Sep 26	Tender now may please be treated as cancelled		
h.	29-249-FY-25/26-1-C	DISPOSABLE PEDIATRICS BLOOD COLLECTION VACCUME CLOT ACTIVATOR TUBE FOR PAEDS 0.5 ML	Nos	1900	1 Sep 26	27 Jan 2026	28 Jan 26 at 1000 hrs	28 Jan 26 at 1100 hrs
i.	29-250-FY-25/26-2-C	DIPOSABLE PLASTIC GRADUATED WESTERGREN ESR TUBE	KIT	1614	1 Sep 26	19 Jan 2026	20 Jan 2026 at 1000 hrs	20 Jan 2026 at 1100 hrs

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

- k. Valid copy of MD CNIC of the firm.
- l. Valid registration letter with DGDP for registered firm.
- m. Valid registration letter of MoH product.
- n. Valid Drug manufacturing license by DRAP.
- o. Valid Export/Import license (in case of foreign firms limited to their own countries).

- p. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
- q. Valid NTN and Sales Tax registration certificate.
- r. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
- s. Payment on Challan No.32-A PKR2000.00 for Regd Firm and PKR 2000.00 for Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
- t. **Certificate.**

"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:-
  - 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.
- 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.

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

**TENDER NOTICE**

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

Ser	Tender No	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
<b>MED LAB KITS</b>								
a.	29-227-FY-25/26-3-C	REAGENT, HBA1C CONTROL-GLYCOSYLATED HAEMOGLOBIN, NORMAL-ABNORMAL	Kit	143	1 Sep 26	19 Jan 26	20 Jan 26 at 1000 hrs	20 Jan 26 at 1100 hrs
b.	29-228-FY-25/26-1-C	DISPOSABLE, PLAIN TEST TUBES 5ML	Kit	980	1 Sep 26	27 Jan 26	28 Jan 26 at 1000 hrs	28 Jan 26 at 1100 hrs
c.	29-229-FY-25/26-2-C	DEVICE, ICT MALARIA (ANTIGEN DETECTION KIT)	Kit	5102	1 Sep 26	16 Dec 25	17 Dec 25 at 1000 hrs	17 Dec 25 at 1100 hrs
d.	29-230-FY-25/26-3-C	ARTERIAL BLOOD GASES-ABGS ANALYSIS KIT WITH CONTROLS	Kit	256	1 Sep 26	06 Jan 26	07 Jan 26 at 1000 hrs	07 Jan 26 at 1100 hrs
e.	29-231-FY-25/26-1-C	DISPOSABLE TUBE PT-TRI SODIUM CITRATE, 2ML, GLASS	Kit	15563	1 Sep 26	10 Feb 2026	11 Feb 26 at 1000 hrs	11 Feb 26 at 1100 hrs
f.	29-235-FY-25/26-2-C	CULTURE MEDIA-BLOOD AGAR	Kit	210	1 Sep 26	06 Jan 26	07 Jan 26 at 1000 hrs	07 Jan 26 at 1100 hrs
g.	29-236-FY-25/26-3-C	CHEMICAL, ISOPROPANOL-2	NO S	1386	1 Sep 26	Tender now may please be treated as cancelled		
h.	29-237-FY-25/26-1-C	REAGENT, C REACTIVE PROTEIN CONTROL-CRP NORMAL/ABNORMAL	KIT	50	1 Sep 26	19 Jan 26	20 Jan 26 at 1000 hrs	20 Jan 26 at 1100 hrs
i.	29-238-FY-25/26-2-C	REAGENT KIT, NEUTROPHILIC LEUKOCYTE ALKALINE PHOSPHATASE NAP STAIN/LEUKOCYTE ALKALINE PHOSPHATASE LAP, STAIN	KIT	98	1 Sep 26	Tender may please be treated as cancelled		
j.	29-240-FY-25/26-1-C	DISPOSABLE, GLASS TEST TUBE 5ML	KIT	7084	1 Sep 26	Tender may please be treated as cancelled		

2. Application for obtaining tender documents should be supported by the following:-
- u. Valid copy of MD CNIC of the firm.
  - v. Valid registration letter with DGDP for registered firm.
  - w. Valid registration letter of MoH product.
  - x. Valid Drug manufacturing license by DRAP.
  - y. Valid Export/Import license (in case of foreign firms limited to their own countries).
  - z. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
  - aa. Valid NTN and Sales Tax registration certificate.
  - bb. 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

cc. 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)}.

dd. **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:-
  - g. **Pre-Qualified / Registered / Indexed Firms.** 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
  - h. **Pre-Qualified / Registered but Un-Indexed Firms.** 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
  - i. **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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**TENDER NOTICE**  
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**TENDER NOTICE**

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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>MED LAB KITS</b>								
a.	29-212-FY-25/26-3-C	REAGENT, MULTI STRIP, URINE ANALYSIS	NOS	5727	1 Sep 26	9 Dec 25	10 Dec 25 at 1000 hrs	10 Dec 25 at 1100 hrs
b.	29-213-FY-25/26-1-C	DISPOSABLE, PETRI DISH, 90 MM	PKT	482	1 Sep 26	9 Dec 25	10 Dec 25 at 1000 hrs	10 Dec 25 at 1100 hrs
c.	29-215-FY-25/26-3-C	DISCS, COMMON ANTIBIOTIC SENSITIVITY	NOS	1556 5	1 Sep 26	9 Dec 25	10 Dec 25 at 1000 hrs	10 Dec 25 at 1100 hrs
d.	29-216-FY-25/26-1-C	KIT, STOOL OCCULT BLOOD TEST, COLORIMETRIC REACTION	NOS	276	1 Sep 26	13 Jan 2026	14 Jan 26 at 1000 hrs	14 Jan 26 at 1100 hrs
e.	29-218-FY-25/26-3-C	REAGENT KIT, ANTI HUMAN IMMUNODEFICIENCY VIRUS-HIV, RAPID, ICT	NOS	4332	1 Sep 26	9 Dec 25	10 Dec 25 at 1000 hrs	10 Dec 25 at 1100 hrs
f.	29-219-FY-25/26-1-C	REAGENT KIT, GLUCOSE-6-PHOSPHATE DEHYDROGENASE SCREENING-G6PD, QUALITATIVE	Kit	205	1 Sep 26	9 Dec 25	10 Dec 25 at 1000 hrs	10 Dec 25 at 1100 hrs
g.	29-220-FY-25/26-2-C	REAGENT, LYOPHILIZED IMMUNOASSY, SPECIALITY CONTROL, ERYTHROPOIENIN, PTH, VIT D, LEVEL-2	Kit	22	1 Sep 26	13 Jan 2026	14 Jan 26 at 1000 hrs	14 Jan 26 at 1100 hrs
h.	29-223-FY-25/26-2-C	REAGENT KIT, D-DIMER	Kit	772	1 Sep 26	9 Dec 25	10 Dec 25 at 1000 hrs	10 Dec 25 at 1100 hrs
i.	29-224-FY-25/26-3-C	LABWARE, DISPOSABLE PLASTIC TUBE 5 ML	Pkt	1775 1	1 Sep 26	01 Jan 26	02 Jan 26 at 1000 hrs	02 Jan 26 at 1100 hrs
j.	29-226-FY-25/26-2-C	DISPOSABLE, CUVETTES (SUC-40) FOR CA ANALYZER	Kit	128	1 Sep 26	13 Jan 2026	14 Jan 26 at 1000 hrs	14 Jan 26 at 1100 hrs

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- hh. Valid Drug manufacturing license by DRAP.
- ii. Valid Export/Import license (in case of foreign firms limited to their own countries).
- jj. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
- kk. Valid NTN and Sales Tax registration certificate.
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mm. 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)}.

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