

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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	Nomenclature of Items	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and Time of Tender	
							Submission	Opening
a.	01-1716-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 395/85R20	Nos	408	9-12 Months	05 Oct 26	06 Oct 26	06 Oct 26 at 1100 hrs
b.	01-1717-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 13.00R20, 20PR	Nos	255				
c.	01-1718-2-C (FOR/Imp)	Tyre Pneumatic Tube Type 14.00x24, 20PR	Nos	119				
d.	01-1719-2-C (FOR/Imp)	Tyre Pneumatic Tube Type 14.50R20	Nos	383	9-12 Months	07 Oct 26	08 Oct 26	08 Oct 26 at 1100 hrs
e.	01-1720-2-C (FOR/Imp)	Tyre Pneumatic Tube Type 15.00x21, 12PR	Nos	162				
f.	01-1721-2-C (FOR/Imp)	Tyre Pneumatic Tube Type 1500x600-635, 22PR	Nos	21				
g.	01-1722-2-C (FOR/Imp)	Tyre Pneumatic Tubeless 16.00R20, 22PR (425/95R20)	Nos	37				

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

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

1. Sealed tender is invited from reputed firms possessing NTN certificates for supply of under mentioned 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.	02-1869-FY-26-27-4-C-EME FOR (IMP/Indig) (CMT)	22 x MT Spares for Truck Command Reconnaissance, ¾ Ton, 4x4 Double Cabin, Toyota Hilux, GUN126R-DPFLXP, Toyota Indus Motors, Pakistan	Nos	Various	9-12 Months	29 Sep 26	30 Sep 2026	30 Sep 2026 (at 1000 hrs)

2. Tender documents and specifications can be obtained from DGP (Army) on production of following:-
- Photocopy of registration certificate issued by Directorate General Defence Production (DGDP).
 - Photocopy of NTN certificate issued by Central Board of Revenue (CBR).
 - Bank statement of last one year.
 - Photocopy of moveable / immoveable property.
 - In case of FOB Contracts valid Agency Agreement.
 - Photocopy of CNIC.
 - 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.
 - Other than registered/indexed non-manufacturing firms/agents, interested firms must provide justify able proof / certificate of manufacturing or verified certificate of original manufacturer.
 - 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	Qty	Delivery Period	Last Date of Tender Documents	Date and Time of Tender	
							Submission	Opening
a.	03-0993-00/P-3(FOR/Import	1510ZF1560111, Airplane, Utility, ATR, 72-700, FW, ATR, France	Nos	01	12 Months	05 Oct 26	06 Oct 2026 at 1000 hrs	06 Oct 2026 at 1130 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 Godown.
 - 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 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/- 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: 051-9280553 Fax: 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

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	07-1556-FY26-27-07-C-EME FOR (Import)	15x Spares of Carriage How Self-Propelled	Nos	230	12 Months	02 Oct 26	05 Oct 26	05 Oct 26 at 1100 hrs
b.	07-1557-FY26-27-07-C-EME FOR (Import)	5x Spares for How Hy Self Propelled 8" M110A2	Nos	44	12 Months	02 Oct 26	05 Oct 26	05 Oct 26 at 1100 hrs
c.	07-1558-FY26-27-07-C-EME FOR (Import)	3x Spares for Gun 155mm M2 on Carriage M1	Nos	30	12 months	06 Oct 26	07 Oct 26	07 Oct 2026 at 1100 hrs
d.	07-1559-FY26-27-07-C-EME FOR (Import)	2x Spares for Gun 155mm / 52 Calibre, Arty Truck Mounted, Model SH-15	Nos	8	12 months	06 Oct 26	07 Oct 26	07 Oct 2026 at 1100 hrs
e.	07-1560-FY26-27-06-C-EME FOR (Import)	3x Spres for How Hy Towed, 8 Inch	Nos	30	12 Months	09 Oct 26	12 Oct 26	12 Oct 2026 at 1100 hrs

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

- a. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
- b. Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
- c. Proof of Godown.
- d. Undertaking for adequate financial capability to the value of tender.
- e. Attested Bank Statement for last one year.
- f. Attested copy of CNIC of MD.
- g. Trade link between firm and OEM.
- h. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
- i. Detail of works experience with Govt / Semi Govt Org.
- j. Detail of property / assets moveable / immoveable.
- k. Other than Registered /indexed non-manufacturing firms/ agents, interested firms must provide justifiable proof/ certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
- l. Original Challan Form No. 32-A for Rs. 2,000/- from all firms duly deposited into Government Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C-02501-20, Main Head-12, Sub Head - A, Miscellaneous (Code Head 1/845/30) .

3. All firms (Registered/ Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.00 Million) alongwith their offer.

4. Validity of Offer. 120 days from date of opening of commercial offer.

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

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

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

For Further Details Contact
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NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	13-1298-FY26-27-04-C-OS FOR/ Indigenous / Normal/ Cmt	Chromatography, High Performance Liquid	Nos	01	12 Months	05 Oct 26	07 Oct 26	07 Oct 2026 at 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 Go down.
 - 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 / immoveable.
 - 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) along with 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.

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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.	14-1681-00-FY-26-27-00-C/EME (CP) on FOR (Import) Basis Normal /Open/Cmt)	Procurement of 9x Spares (D&M) for Tk Al-Zarrar	Nos	various	12 months after signing of contract	05 Oct 26	06 Oct 26	06 Oct 2026
b.	14-1676-00-FY-26-27-00-C/EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	16x Spares (FCS/GCS) for Tk Al-Zarrar	Nos	various	12 months after signing of contract	05 Oct 26	06 Oct 26	06 Oct 2026
c.	14-1682-00-C- FY-26-27-00-C/OS-3 (CP) on FOR (Indg) Basis Normal /Open/Cmt)	Steel I Sec 6' Long (4" X 0.161"X 2-1/2"X0.261") WITH WT 6.5LB PER FT (WT OF ONE GIRDER = 17.69 KG)	Nos	various	12 months after signing of contract	05 Oct 26	06 Oct 26	06 Oct 2026
d.	14-1672-00-C- FY-26-27-00-C/EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	1x Spare (Ranger Finder Unit) for Tk T-80UD	Nos	various	12 months after signing of contract	06 Oct 26	07 Oct 26	07 Oct 2026
e.	14-1675-FY26-27-00-C- EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	Rubber Block Assy (Qty-1968) for Tank Al-Khalid	Nos	various	12 months after signing of contract	06 Oct 26	07 Oct 26	07 Oct 2026
f.	14-1678-00-C- FY-26-27-00-C/EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	12x Spares (Armt Spares) for Tk T-80UD	Nos	various	12 months after signing of contract	07 Oct 26	07 Oct 26	08 Oct 2026
g.	14-1679-00-C- FY-26-27-00-C/EME (CP) on FOR (Indg) Basis Normal /Open/Cmt)	3x Spares (Boiler Head) for Tk T-80UD	Nos	various	12 months after signing of contract	07 Oct 26	07 Oct 26	08 Oct 2026

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 / immovable.
 - 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 30-45 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.
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NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period (after signing of contract)	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
1.	25-1284-FY-26-27-01-C-ST FOR (Indigenous) (SSD North) Emergent	Fuel Diesel	Liters	1,090,000	01 Nov 26 to 30 Jun 27	15 Sep 26	21 Sep 26	21 Sep 2026 at 1115 hrs
2.	25-1275-FY 26-27-07-C-ST FOR (Indigenous) NORMAL	Antifreeze Ethanediol (AL-39), NATO Code No S-757	Liters	100,000	Aug 2027 or earlier	15 Sep 26	21 Sep 26	21 Sep 25 at 1145 hrs
3.	25-1268-FY 26-27-07-C-ST FOR (Indigenous) NORMAL	Lubricating Oil, Gear Multipurpose Grade 80W-90 or OEP-220 API Level GI-5 / Equivalent or Enhanced NATO No O-226	Litres	235,000	Aug 2027 or earlier	15 Sep 26	21 Sep 26	21 Sep 25 at 1215 hrs
4.	25-1270-FY 26-27-03-C-ST FOR (Indigenous) NORMAL	Lubricating Oil, Engine, SAE-20W50, Internal Combustion Engine, Combat/ Tactical Services, API CL-4/SL	Liters	310,000	Aug 2027 or earlier	15 Sep 26	21 Sep 26	21 Sep 25 at 1215 hrs
5.	25-1271-FY 26-27-03-C-ST FOR (Indigenous) NORMAL	Brake Fluid Automotive (OX-8) Dot-4 NATO Code H-542	Liters	10,000	Aug 2027 or earlier	18 Sep 26	24 Sep 26	24 Sep 26 at 1115 hrs
6.	25-1272-FY 26-27-03-C-ST FOR (Indigenous) NORMAL	Lubricating Oil, Internal Combustion Engine, Combat/ Tactical Service SAE-5W30, API Lvl SN	Liters	85,000	Aug 2027 or earlier	18 Sep 26	24 Sep 26	24 Sep 26 at 1115 hrs
7.	25-1267-FY 26-27-06-C-ST FOR (Indigenous) NORMAL	Lubricating Oil, Engine SAE-10W, NATO Code O-237, API Lvl CH-4/CI- 4/SL or Enhanced	Litres	80,000	Aug 2027 or earlier	18 Sep 26	24 Sep 26	24 Sep 26 at 1115 hrs
8.	25-1269-FY 26-27-04-C-OS FOR (Indigenous) NORMAL	Corrosion Preventive Oil Thin Film PX-4 (OS Dte)	Liters	41,540	9-12 months after signing of contract	22 Sep 26	28 Sep 26	28 Sep 26 at 1115 hrs
9.	25-1279-FY 26-27-04-C-OS FOR (Indigenous) NORMAL	Linseed Oil, Raw (OS Dte)	Liters	10980	9-12 months after signing of contract	22 Sep 26	28 Sep 26	28 Sep 26 at 1145 hrs
10.	25-1283-FY-26-27-01-C-ST FOR (Indigenous) NORMAL	Fuel Jet JP-1 Grade (AVTUR)	Liters	15,200,000	01 Jul 27 to 30 Jun 28	25 Sep 26	01 Oct 26	01 Oct 26 at 1115 hrs
11.	25-1285-FY-25-26-05-C-ST FOR (Imported) (1 st Half 2027) Emergent	Gasoline Aviation Grade AVGAS 100 LL	Liters	500,000	01 Jan 27 to 30 Jun 27	29 Sep 26	05 Oct 26	05 Oct 26 at 1115 hrs
12.	25-1266-FY 26-27-06-C-ST FOR (Indigenous /Imported) NORMAL	Hydraulic Fluid, automatic Transmission, Mineral, Dexron II	Liters	7,000	Aug 2027 or earlier	29 Sep 26	05 Oct 26	05 Oct 26 at 1115 hrs
13.	25-1273-FY 26-27-03-C-ST FOR (Imported Indigenous) NORMAL	Grease Automotive and Artillery (Lithium Base)	Kgs	155,000	Aug 2027 or earlier	29 Sep 26	05 Oct 26	05 Oct 26 at 1145 hrs
14.	25-1274-FY 26-27-03-C-ST FOR (Indigenous / Imported) NORMAL	Grease Automotive, Tank Chinese MIL Specs GJB436A-2015, No-02	Kgs	6,800	Aug 2027 or earlier	29 Sep 26	05 Oct 26	05 Oct 26 at 1215 hrs
15.	25-1276-FY 26-27-07-C-ST FOR (Imported/ Indigenous) NORMAL	High Performance Multipurpose Grease Shell Gadus S5 V100.2	Kgs	2000	Aug 2027 or earlier	01 Oct 26	08 Oct 26	08 Oct 26 at 1115 hrs
16.	25-1277-FY 26-27-07-C-ST FOR (Indigenous / Imported) NORMAL	Grease Synthetic, Molykote, BG-20	Kgs	150	Aug 2027 or earlier	01 Oct 26	08 Oct 26	08 Oct 26 at 1145 hrs
17.	25-1278-FY 26-27-07-C-ST FOR (Indigenous / Imported) NORMAL	Coolant, G-48 or Equivalent	Liters	4,000	Aug 2027 or earlier	01 Oct 26	08 Oct 26	08 Oct 26 at 1215 hrs
18.	25-1287-FY-26-27-05-C-ST FOR (Imported/ Indigenous) NORMAL	HOBC/ Hi Octane (MOGAS 95 RON)	Liters	1,500,000	01 Jul 27 to 30 Jun 28	01 Oct 26	08 Oct 26	08 Oct 26 at 1315 hrs
19.	25-1293-FY 26-27-04-C-OS FOR (Indigenous/ Imported) NORMAL	Lubricating Oil, Aircraft Turbine Petroleum OM- 11NATO Code O-135 (OS Dte)	Liters	10400	9-12 months after signing of contract	06 Oct 26	12 Oct 26	12 Oct 26 1115 hrs

20.	25-1265-FY 26-27-03-C-ST FOR (Imported) NORMAL	Hydraulic Fluid, Petroleum Base, Aircraft Missile and Ordnance OM-15, NATO Code H- 515	Liters	30,000	Oct 2027 or earlier	06 Oct 26	12 Oct 26	12 Oct 26 1145 hrs
21.	25-1294-FY 26-27-04-C-OS FOR (Indigenous/ Imported) NORMAL	Antifreeze, Recoil Cylinder Gun, Tank, T80UD, OEM Ref No POZH-70, TSENTRALNE UPRAVLINNIYA ZABERPECHENNIA, UKRAINE (OS Dte)	Liters	1035	9-12 months after signing of contract	06 Oct 26	12 Oct 26	12 Oct 26 1215 hrs
22.	25-1295-FY 26-27-04-C-OS FOR (Indigenous/ Imported) NORMAL	Grease, Aircraft, XG-284, OEM REF No XG284x500GR, FUCHS lubricants, UK (OS Dte)	TUB	1024	9-12 months after signing of contract	09 Oct 26	15 Oct 26	15 Oct 26 1145 hrs
23.	25-1296-FY 26-27-04-C-OS FOR (Indigenous/ Imported) NORMAL	Grease, Aircraft, XG-293, OEM REF No Defstan91- 52, Ministry of Defence, Directorate of Standardization Stan1, UK (OS Dte)	Kgs	257	9-12 months after signing of contract	09 Oct 26	15 Oct 26	15 Oct 26 1215 hrs
24.	25-1297-FY 26-27-04-C-OS FOR (Indigenous/ Imported) NORMAL	Grease, Utality, XG-271, OEM Ref No 06336, ROCOL Lubricants, UK (OS Dte)	Kgs	375	9-12 months after signing of contract	09 Oct 26	15 Oct 26	15 Oct 26 1245 hrs
25.	25-1282-FY-26-27-01-C-ST FOR (Indigenous) (FCNA Deps) NORMAL	Kerosene (K-II Oil)	Liters	15,295,000	01 Jul 27 to 30 Jun 28	09 Oct 26	15 Oct 26	15 Oct 26 1315 hrs
26.	25-1288-FY-26-27-05-C-ST FOR (Indigenous) Main Grds (FCNA Deps) NORMAL	Fuel Gasoline MS-92 RON	Liters	1,500,000	01 Jul 27 to 30 Jun 28	13 Oct 26	19 Oct 26	19 Oct 26 1115 hrs
		Fuel Diesel (HSD-20 Pour)	"	4,755,000	01 Jul 27 to 30 Jun 28			
		Fuel Diesel Zero Pour	"	1,500,000	01 Jul 27 to 30 Jun 28			
27.	25-1280-FY-26-27-01-C-ST FOR (Indigenous) Main Grds (All Log Area Deps) NORMAL	Fuel Gasoline MS-92 RON	Liters	12,620,000	01 Jul 27 to 30 Jun 28	13 Oct 26	19 Oct 26	19 Oct 26 1145 hrs
		Fuel Diesel	Liters	75,395,000	01 Jul 27 to 30 Jun 28			
		Fuel Diesel Zero Pour	Liters	1,000,000	01 Jul 27 to 30 Jun 28			
28.	25-1281-FY-26-27-01-C-ST FOR (Indigenous) (All All Log Area Deps) NORMAL	Kerosene (K-II Oil)	Liters	23,505,000	01 Jul 27 to 30 Jun 28	13 Oct 26	19 Oct 26	19 Oct 26 1215 hrs
29.	25-1286-FY-26-27-05-C-ST FOR (Imported) (2 nd Half 2027) NORMAL	Gasoline Aviation Grade AVGAS 100 LL	Liters	500,000	01 Jul 27 to 31 Dec 27	30 Nov 26	07 Dec 26	07 Dec 26 1115 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 / immovable.
 - 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.

- I. Original Challan Form No. 32-A for Rs. 2000/- registered/un-registered respectively duly deposited into Government Treasury in favour of CMA (DP) Rawalpindi debit able to (Major Head C-02501-20, Main Head-12, Sub Head - A, Miscellaneous (Code Head 1/845/30).
3. All firms (Registered/Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
 4. Validity of Offer. 120 days from date of opening of commercial offer.
 5. Offer of lowest bidder on page 06 of IT documents once accepted by purchaser , will have full obligation of the contract/ agreement on the bidder / lowest quotee firm. Buyer / indenter / contracting agency will have full right to carry out all actions under contract act 1872, PPRA Rules 2004 and DPPI- 35 (Revised 2024) including purchase at risk and expense of lowest bidder/ quotee.
 6. Performance Bank Guarantee. 5-10% of the contract value within 30 days, as indicated in the invitation tender documents, of the issue of letter of acceptance/ intent.
 7. Detailed terms and conditions are mentioned in the tender documents.
 8. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.
 9. All tenders are open tender and FOR.

For Further Details

Phone: 051-9281236, 051-9280677 & Fax No. 051-9280909

E mail address: ddpol@dgparmy.net.pk

Tender is also available at PPRA

website: www.ppra.org.pk

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

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

Ser	Tender Enquiry Number	Nomenclature of Items	A/U	Qty	Delivery Period	Last date to apply for IT documents	Date and time	
							Submission Till	Opening
1.	26A-1099-FY-26-27-04-C-MED	Mefenamic Acid Tab 250 mg	Nos	5880388 49880	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
2.	26A-1117-FY26-27-03-C-MED	Lignocaine Hcl 2% Inj Amp of 10 ml	Amp	212410 47000	1st Sep 2027 1st Feb 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
3.	26A-1134-FY26-27-01-C-MED	Permethrin Cream 5 % Tube of 30 gm	Tub	129930	1st Sep 2027 1st Feb 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
4.	26A-1143-FY26-27-03-C-MED	Propofol 1% Inj / Infusion 20 ml	Amp	33470 8650	1st Sep 2027	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
5.	26A-1148-FY26-27-05-C-MED	Paroxetine HCL 12.5 mg Tab	Nos	571020 48000	1st Sep 2027 1st Feb 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
6.	26A-1151-FY26-27-05-C-MED	Methyl Prednisolone Sodium Succinate Inj 500 mg with water for inj	VL	7250 3030	1st Sep 2027	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
7.	26A-1162-FY26-27-05-C-MED	Dexamethasone Sodium Phosphate 4 mg Inj	Amp	585460 19621	1st Sep 2027 1st Feb 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
8.	26A-1165-FY26-27-02-C-MED	Paroxetine CR 25 mg Tab	Nos	535740 150000	1st Sep 2027 1st Feb 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
9.	26A-1177-FY26-27-01-C-MED	Terazosin HCL 5 mg Tab	Nos	95490 6000	1st Sep 2027	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
10.	26A-1132-FY26-27-03-C-MED	Doxazocin Mesylate 4 mg Tab	Nos	284410 86400	1st Sep 2027 1st Feb 2028	18 Sep 2026	22 Sep 2026	22 Sep 2026 at 1000 hrs
11.	26B-1097-FY26-27-02-C-MED	Meloxicam 7.5 mg Tab	Nos	2116360 181500	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
12.	26B-1238-FY26-27-04-C-MED	Cefotaxime Sodium 1 Gm With Water For Inj	VL	48810 1220	1st Sep 2027	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
13.	26B-1169-FY26-27-01-C-MED	Amoxicillin Susp 125 mg / 5 ml Bot of 90 ml	Btl	114830 3363	1st Sep 2027 1st Feb 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
14.	26B-1173-FY26-27-01-C-MED	Sacubitril & Valsartan 50 mg (24 mg / 26 mg) Tab	Nos	587210 1724670	1st Sep 2027 1st Feb 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
15.	26B-1190-FY26-27-05-C-MED	Duloxetine 60 mg Cap	Nos	362180 3000	1st Sep 2027 1st Feb 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
16.	26B-1223-	Ebastine 10 mg	Nos	5190252	1st Sep 2027	18 Sep 2026	23 Sep 2026	23 Sep 2026

	FY26-27-01-C-MED	Tab		26900	1st Nov 2027 1st Feb 2028 1st Apr 2028			at 1000 hrs
17.	26B-1235-FY26-27-04-C-MED	Tab Ticagrelor 90 mg	Nos	1300000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
18.	26B-1244-FY26-27-05-C-MED	Sucralfate Susp 1gm per 5 ml Bott of 60 ml	Btl	153640 1600	1st Sep 2027 1st Feb 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
19.	26B-1266-FY26-27-02-C-MED	Nimesulide 100 mg Tab	Nos	2083972 16030	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
20.	26B-1311-FY-26-27-03-C-Med	Moxifloxacin Inj 400 mg Vial of 250 ml	VL	54580 3880	1st Sep 2027	18 Sep 2026	23 Sep 2026	23 Sep 2026 at 1000 hrs
21.	26C-1155-FY26-27-02-C-Med	Gliclazide Tab 30 mg	Nos	65400 1438368	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
22.	26C-1110-FY26-27-03-C-Med	Propranolol HCL 10 mg Tab	Nos	391500 4224280	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
23.	26C-1140-FY26-27-04-C-Med	Doxazocin Mesylate 2 mg tab	Nos	660650 94200	1st Sep 2027 1st Feb 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
24.	26C-1166-FY26-27-02-C-Med	Ramipril 2.5 MG Tab	Nos	593600 581370	1st Sep 2027 1st Feb 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
25.	26C-1187-FY26-27-05-C-Med	Quetiapine fumarate Tab 100 MG	Nos	719210 180000	1st Sep 2027 1st Feb 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
26.	26C-1189-FY26-27-05-C-Med	Tab Lacosamide 100 mg	Nos	949960 33600	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
27.	26C-1214-FY26-27-05-C-Med	Ibandronic 150mg tab	Nos	15712	1st Sep 2027	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
28.	26C-1239-FY26-27-04-C-Med	Acyclovir Inj 500 mg with water for Inj	VL	18830 100	1st Sep 2027	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
29.	26C-1232-FY26-27-03-C-Med	Gliclazide Tab 60 mg	Nos	1478780 86000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 at 1000 hrs
30.	26C-1108-FY26-27-02-C-Med	Clonazepam 0.5mg Tab	Nos	255000 850000	1st Sep 2027 1st Feb 2028	18 Sep 2026	24 Sep 2026	24 Sep 2026 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).

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

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

DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP, EME, MAIN ADYALA ROAD, RWP
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 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.	27-2445-FY-26/27-3-C-EME <u>FOR/ Open/ Indg/ Normal</u>		Repair / Maint of Angiography Machine Infx 8000v Instl at CMH Rwp	Nos	1	On req basis	20 Sep 26	21 Sep 26	21 Sep 26 at 1000 hrs
b.	27-2446-FY-26/27-4-C-EME <u>FOR/ Open/ Normal</u>		Coil, Gradient, MRI Machine 1.5 Tesla	Nos	1	02-04 Months after Signing of Contracts	20 Sep 26	21 Sep 26	21 Sep 26 at 1000 hrs
c.	27-2447-FY-26/27-5-C-EME <u>FOR/ Open/ Normal</u>		Tube Unit Assembly, Medical X-Ray Apparatus, 0.7U161CS-36, OEM ref 582-24275-61,X-Ray Apparatus, Radiographic Medical, Mux-10, Shimadzu, Japan	Nos	1	04-06 Months after Signing of Contracts	20 Sep 26	21 Sep 26	21 Sep 26 at 1000 hrs
d.	27-2448-FY-26/27-6-C-EME <u>FOR/ Open/ Normal</u>		Tube Head	Nos	1	04-06 Months after Signing of Contracts	20 Sep 26	21 Sep 26	21 Sep 26 at 1000 hrs
e.	27-2449-FY-26/27-7-C-EME <u>FOR/ Open/ Indg /Normal</u>		Repair/ Maint of Spect CT Gamma Camera Instl at Army Cardiac Hospital Lhr-Qty-1 Repair/ Maint of Siemens EVO Excel Spect Gamma Camera Instl at AFIP-Qty-1	Nos	2	On req basis	20 Sep 26	21 Sep 26	21 Sep 26 at 1000 hrs
f.	27-2450-FY-26/27-8-C-EME <u>FOR/ Open/ Indg/ Normal</u>		Repair / Maint of Symbia E Dual Head Gamma Camera Install at AFIP-Qty-1 Repair / Maint of Spect / CT Symbia Gamma Camera Install at AFIP-Qty-1	Nos	2	On req basis	20 Sep 26	21 Sep 26	21 Sep 26 at 1000 hrs

2. Application for obtaining tender documents, supported by the following documents:-
 - a. Photocopy of CNIC of MD of the firm
 - b. Bank statement last 01 year/Financial capability letter of DGDP
 - c. NTN certificate
 - d. Sales Tax Registration Certificate
 - e. Treasury Challan of PKR2000.00 for Regd Firm and Un-Regd Firm, creditable to (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), in favour of CMA (DP) Rawalpindi.
 - f. Source of supply / OEM of subject equipment.
 - g. Registration letter with DGDP
 - h. Certificate
"It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, in whose name the tender documents have been obtained, directly or through a local agent.
5. Bid Security 5% of the quoted value (Maximum PKR1.0 Million) through a bank draft/pay order in favour of CMA (DP) Rawalpindi, is to be attached with the offer as Earnest Money.
6. The offer shall remain valid for 180 days from the opening of the commercial offer.
7. Performance Guarantee.10% of the contract value, shall be provided by the successful bidder, within 30 days after signing of the contract.
8. The Bid: Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes, and indicated on each envelope, about content boldly i.e Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes, to be sealed in one large sized envelope and 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

DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP, EME, MAIN ADYALA ROAD, RWP
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	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	28A-2775-FY-26/27-5-C-Med	Gas Oxygen	Cum	4,305,449	as and when req basis	05 Oct 26	22 Sep 26	22 Sep 2026 at 1100 hrs

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

- a. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP). Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
- b. Proof of Go down.
- c. Undertaking for adequate financial capability to the value of tender.
- d. Attested Bank Statement for last one year.
- e. Attested copy of CNIC of MD.
- f. Certificate that firm is neither defaulter nor blacklisted by any Govt Organization directly or indirectly.
- g. Detail of works experience with Govt / Semi Govt Organization.
- h. Detail of property / assets moveable / immoveable.
- i. 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.
- j. 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).
- k. 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) along with 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

DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP, EME, MAIN ADYALA ROAD, RWP
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
MED LAB KITS								
a.	29-264-FY-26-27-02-C	REAGENT KIT, AMPLISEQ, LIBRARY PLUS, COMPATIBLE WITH MISEQ	Kit	8	1 Sep 27 - 2 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	2 Nov 26	3 Nov 26 at 1000 hrs	3 Nov 26 at 1100 hrs
b.	29-276-FY-26-27-02-C	REAGENT KIT, AMPLISEQ, BRCA PANEL, COMPTIBLE WITH MISEQ	Kit	8	1 Sep 27 - 2 1 Nov 27 - 2 1 Feb 28 - 2 1 Apr 28 - 2	2 Nov 26	3 Nov 26 at 1000 hrs	3 Nov 26 at 1100 hrs
c.	29-288-FY-26-27-02-C	DISPOSABLE SLIDE, AUTOIMMUNE, ENCEPHALITIS, PANEL	Pkt	10	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 2 1 Apr 28 - 2	2 Nov 26	3 Nov 26 at 1000 hrds	3 Nov 26 at 1100 hrs
d.	29-289-FY-26-27-03-C	LISS CARTRIDGE, IH 500 SYSTEM	Nos	120	1 Sep 27 – 60 1 Mar 28 - 60	2 Nov 26	3 Nov 26 at 1000 hrs	3 Nov 26 at 1100 hrs
e.	29-291-FY-26-27-02-C	REAGENT KIT HLA CLASS I, B LOCUS LAB TYPE, RSSO1B	Kit	11	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 3 1 Apr 28 - 2	2 Nov 26	3 Nov 26 at 1000 hrs	3 Nov 26 at 1100 hrs
f.	29-292-FY-26-27-03-C	REAGENT KIT, HLA DR, DQ, DNA TYPING TEST, RSSO2B	Kit	12	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 3 1 Apr 28 - 3	2 Nov 26	3 Nov 26 at 1000 hrs	3 Nov 26 at 1100 hrs
g.	29-293-FY-26-27-01-C	REAGENT KIT, HLA CLASS I,A LOCUS, LAB TYPE, RSSO1A	Kit	11	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 3 1 Apr 28 - 2	2 Nov 26	3 Nov 26 at 1000 hrs	3 Nov 26 at 1100 hrs
h.	29-294-FY-26-27-02-C	REAGENT KIT, ANTI TISSUE TRANSGLUTAMINASE-TTG ANTIBODIES IGA, ELISA	Kit	180	1 Sep 27 - 45 1 Nov 27 - 45 1 Feb 28 - 45 1 Apr 28 - 45	4 Nov 26	5 Nov 26 at 1000 hrs	5 Nov 26 at 1100 hrs
i.	29-296-FY-26-27-01-C	REAGENT KIT, LABSCREEN SINGLE ANTIGEN, HLA CLASS I & CLASS-II	Nos	250	1 Sep 27 - 63 1 Nov 27 - 63 1 Feb 28 - 62 1 Apr 28 - 62	4 Nov 26	5 Nov 26 at 1000 hrs	5 Nov 26 at 1100 hrs
j.	29-300-FY-26-27-02-C	REAGENT KIT, HLA CLASS1C, LOCUS, RSSO1C	Nos	12	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 3 1 Apr 28 - 3	4 Nov 26	5 Nov 26 at 1000 hrs	5 Nov 26 at 1100 hrs
k.	29-303-FY-26-27-02-C	REAGENT KIT, HUMAN KAPPA FREE, SPAPLUS	Kit	14	1 Sep 27 - 4 1 Nov 27 - 4 1 Feb 28 - 3 1 Apr 28 - 3	4 Nov 26	5 Nov 26 at 1000 hrs	5 Nov 26 at 1100 hrs
l.	29-304-FY-26-27-03-C	REAGENT KIT, HUMAN LAMBDA FREE, SPAPLUS	Kit	13	1 Sep 27 - 4 1 Nov 27 - 3 1 Feb 28 - 3 1 Apr 28 - 3	4 Nov 26	5 Nov 26 at 1000 hrs	5 Nov 26 at 1100 hrs
m.	29-305-FY-26-27-01-C	KIT, 60 COLOR TBNK	Kit	13	1 Sep 27 - 3 1 Nov 27 - 3 1 Feb 28 - 3 1 Apr 28 - 4	4 Nov 26	5 Nov 26 at 1000 hrs	5 Nov 26 at 1100 hrs
n.	29-326-FY-26-27-01-C	DISPOSABLE , MICROTOME BLADE, LOW PROFILE	Kit	905	1 Sep 27 – 905	9 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
o.	29-329-FY-26-27-01-C	REAGENT KIT, INTERFERON GAMMA RELEASE ASSAY-IGRA TEST, TB, LTBI	Kit	29	1 Sep 27 - 8 1 Nov 27 - 7 1 Feb 28 - 7 1 Apr 28 - 7	9 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
p.	29-332-FY-26-27-01-C	CASSETTE, TSCD WAFFERS, 70 PIECES	Nos	300	1 Sep 27 – 150 1 Mar 28 - 150	9 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
q.	29-353-FY-26-27-01-C	DISPOSABLE, TB, MGIT 960 TUBE, 7ML CAT NO 445122	Pkt	43	1 Sep 27 – 22 1 Mar 28 - 21	9 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
r.	29-365-FY-26-27-01-C	DISPOSABLE, ADHESIVE SLIDES, IHC, 25MMX75MM (PACK OF 72)	Pkt	75	1 Sep 27 - 19 1 Nov 27 - 19 1 Feb 28 - 19 1 Apr 28 - 18	9 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs
s.	29-366-FY-26-27-02-C	DISPOSABLE TRANSPARENT GEL TUBE, VACUTAINER, 3ML	Nos	739100	1 Sep 27 - 184775 1 Nov 27 - 184775 1 Jan 28 - 184775 1 Mar 28 - 184775	9 Nov 26	10 Nov 26 at 1000 hrs	10 Nov 26 at 1100 hrs