

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

1. Sealed tenders are invited from reputed firms possessing NTN certificates for supply of under mentioned items. Procurement will be carried out in the light of PPRA rules. 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.	07-1552-FY26-27-05-C-EME FOR (Import)	2 x Spares Thermal Imager Sight	Nos	486	8 Months	25 Sep 2026	29 Sep 2026 at 1030 hrs	29 Sep 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 Godown.
 - Undertaking for adequate financial capability to the value of tender.
 - Attested Bank Statement for last one year.
 - Attested copy of CNIC of MD.
 - Trade link between firm and OEM.
 - 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. 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
Phone: 051-9280679, Fax No. 051-9280909
www.ppra.org.pk

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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. 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.	09-1155-FY26-27-3-C-EME FOR (Indigenous)	Bty Block (LI- ION) BX-9651	Nos	500	6 Months after signing of contract	05 Oct 2026	06 Oct 26	06 Oct 26

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
- Agency agreement/dealership certificate of foreign OEM in case of imported store.
 - Undertaking for adequate financial capability appropriate to the value of tender.
 - Bank Statement for last 12 x months.
 - Challan no. 32-A with Rs 2000/- duly deposited into Government Treasury for each tender separately (debitable to Major Head C02501-20, Main Head-12, Sub Head-A Miscellaneous (Code Head 1/845/30) or each tender separately in favor of CMA (DP) Rawalpindi.
 - Photocopy of CNIC of MD of the firm.
 - Photocopy of NTN certificate.
 - Photocopy of sales tax registration documents.
 - For price preference (if applicable) the firms must provide following document with the technical offer:-
 - List of items being produced / manufactured indigenously.
 - Ratio / percentage of indigenous vis-à-vis imported material / items.
 - Confirmation regarding minimum value addition of 20% through indigenization.
3. **Bid Security.** Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
- 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.
 - Non Pre-Qualified/Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs. 1.000 Mn.
 - Qty Offered 100% quantity should be offered.
 - Validity of Offer 120 days from opening of Commercial Offer/financial proposal.
 - 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.
- Tech specifications.
 - 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.

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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	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	12-1294-FY26-27-02-C-OS FOR/ Indigenous/ Normal/ Cmt	HESCO BAG 3FT x 3FT x 3FT	Nos	37240	12 Months	20 Oct 2026	22 Oct 26	22 Oct 26
b.	13-1300-FY26-27-04-C-W&E FOR/ Import/ Normal/ Cmt	Power Model Amplifier, OEM Ref No PM12K, Exciter Vibration EV220H0606, Labtone Test Eqpt CO, Ltd, China	Nos	01	12 Months	20 Oct 2026	22 Oct 26	22 Oct 26

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
- Agency agreement/dealership certificate of foreign OEM in case of imported store.
 - Undertaking for adequate financial capability appropriate to the value of tender.
 - Bank Statement for last 12 x months.
 - Challan no. 32-A with Rs 2000/- duly deposited into Government Treasury for each tender separately (debitable to Major Head C02501-20, Main Head-12, Sub Head-A Miscellaneous (Code Head 1/845/30)" or each tender separately in favor of CMA (DP) Rawalpindi.
 - Photocopy of CNIC of MD of the firm.
 - Photocopy of NTN certificate.
 - Photocopy of sales tax registration documents.
 - For price preference (if applicable) the firms must provide following document with the technical offer:-
 - List of items being produced / manufactured indigenously.
 - Ratio / percentage of indigenous vis-à-vis imported material / items.
 - Confirmation regarding minimum value addition of 20% through indigenization.
3. **Bid Security.** Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
- 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.
 - Non Pre-Qualified/Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs. 1.000 Mn.
 - Qty Offered 100% quantity should be offered.
 - Validity of Offer 120 days from opening of Commercial Offer/financial proposal.
 - 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.
- Tech specifications.
 - 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.
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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 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.	14-1685-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	78x Spares (FCS/GCS) for Tk T-80UD	"	Various	12 Months	13 Oct 26	14 Oct 26	14 Oct 26
b.	14-1686-FY26-27-00-C-EME	94x Spares (FCS/GCS) for Tk Al-Khalid on FOR (Indg) Basis	Nos	Various	12x months after signing of contract	21 Oct 26	22 Oct 2026	22 Oct 26
c.	14-1687-FY26-27-00-C-EME on FOR (Import) Basis	Procurement of 18 x MT Spares (FCS/GCS) for Tk VT-4	Nos	Various	12-15 months after signing of Contract	14 Oct 26	15 Oct 26	15 Oct 26
d.	14-1684-FY26-27-00-C-EME on FOR (Import) Basis	Procurement of 3 x MT spares	Nos	Various	12-15 months after signing of Contract	14 Oct 26	15 Oct 226	15 Oct 26
e.	14-1693-FY26-27-00-C-EME	06x Spares (D&M) for Tk Al-Khalid on FOR (Import) Basis	Nos	Various	12x months after signing of contract	21 Oct 26	22 Oct 26	22 Oct 26

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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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: -

S/No	Tender no	Description of Stores	A/U	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1.	15-1413-00-D Open/ Normal/ FOR/ Indg	Card Real Art Size 22"x28" 250 Gram	Rim	10	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Card Real Art Size 22"x28" 290 Gram	Rim	40	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Card Real Art Size 23"x36" 290 Gram	Rim	10	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Card Ivory, Light Green Size 22" x 28" 150	Rim	10	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Card Alabaster White Size 22"x28" 290 Gram	Rim	50	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Paper Printing White Size 17"x27" 68 Gram	Rim	500	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Paper Regina Size 17"x24" 80 Gram	Rim	10	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Card Fancy Size 22"x28" 180 GSM	Rim	10	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
2.	15-1411-00-D Open/ Normal/ FOR/ Indg	Paper Offset White Size Legal 80 Gram Imported	Rim	1500	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
		Paper Duplicating Size A4, 60 Gram	Rim	1500	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
3.	15-1410-00-D Open/ Normal/ FOR/ Indg	White Offset Paper Size A-4 80 GSM	Rim	30000	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
4.	15-1412-00-D Open/ Normal/ FOR/ Indg	Paper Printing White Size 26"x40" 80 Gram	Rim	700	31 May 27	9 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
5.	15-1400-00-C Open/ Normal/ FOR/ Indg	Bed Stead Adjustable Fowler Position Bed	Nos	845	9 to 12 Months	6 Oct 26	9 Oct 26 (1030 hrs)	9 Oct 26 (1100 hrs)
6.	15-1401-00-C Open/ Normal/ FOR/ Indg	Ward Screen 3 x Fold	Nos	783	9 to 12 Months	5 Oct 26	8 Oct 26 (1030 hrs)	8 Oct 26 (1100 hrs)
7.	15-1402-00-C Open/ Normal/ FOR/ Indg	Bed side cabinet	Nos	2706	9 to 12 Months	5 Oct 26	8 Oct 26 (1030 hrs)	8 Oct 26 (1100 hrs)
8.	15-1403-00-C Open/ Normal/ FOR/ Indg	Wheel Chair	Nos	287	9 to 12 Months	5 Oct 26	8 Oct 26 (1030 hrs)	8 Oct 26 (1100 hrs)
9.	15-1404-00-C Open/ Normal/ FOR/ Indg	Dressing Treatment Medicine Trolley	Nos	367	9 to 12 Months	5 Oct 26	8 Oct 26 (1030 hrs)	8 Oct 26 (1100 hrs)
10.	15-1405-00-C Open/ Normal/ FOR/ Indg	Armlet MP	Nos	2332	9 to 12 Months	6 Oct 26	9 Oct 26 (1030 hrs)	9 Oct 26 (1100 hrs)
11.	15-1407-00-C Open/ Normal/ FOR/ Indg	Tent 2 Men Multicam Pixilate Print & Pattern	Nos	3590	9 to 12 Months	12 Oct 26	15 Oct 26 (1030 hrs)	15 Oct 26 (1100 hrs)
12.	15-1408-00-C Open/ Normal/ FOR/ Indg	Net Multicam Pixilate 26 x 26 ft	Nos	6500	9 to 12 Months	12 Oct 26	15 Oct 26 (1030 hrs)	15 Oct 26 (1100 hrs)
13.	15-1409-00-C Open/ Normal/ FOR/ Indg	Tent 8 Men Multicam Pixilate Print & Pattern	Nos	1750	9 to 12 Months	12 Oct 26	15 Oct 26 (1030 hrs)	15 Oct 26 (1100 hrs)
14.	15-1414-00-C Open/ Normal/ FOR/ Indg	Stretcher Trolley	Nos	254	9 to 12 Months	6 Oct 26	9 Oct 26 (1030 hrs)	9 Oct 26 (1100 hrs)

3. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
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 - 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 copy of CNIC of MD.
 - Attested bank statement for last one year.
 - 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.

- 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

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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 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-1100-FY26-27-01-C-MED	Levosulpride 50 mg Tab	Nos	1003140	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
2.	26A-1101-FY26-27-02-C-MED	Ceftriaxone Sodium Inj 500 mg with water for Inj	VL	58830 1750	1st Sep 2027	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
3.	26A-1102-FY26-27-04-C-MED	Levosulpride 25 mg Tab	Nos	1083600 72000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
4.	26A-1103-FY-26-27-03-C-MED	Levetiracetam 500 mg Tab	Nos	2911640 31200	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
5.	26A-1120-FY26-27-02-C-MED	Fluoromethalone 0.1% + Tetrahydrozoline 0.25% Eye Drops Bot of 5 ml	Btl	45350 4000	1st Sep 2027	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
6.	26A-1139-FY26-27-02-C-MED	Sodium Valproate Tab 500 mg	Nos	2564992 180000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
7.	26A-1170-FY26-27-01-C-MED	Polyvinyl Alcohol 1.4% + Povidone 0.6% Eye Drops Bot of 10 ml	Btl	195220 40000	1st Sep 2027	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
8.	26A-1181-FY26-27-01-C-MED	Amino Acid Infusion 500 ml Inj	VL	25800 700	1st Sep 2027	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
9.	26A-1184-FY26-27-05-C-MED	Iohexol (Ultravist/ Ominpaque) 350mg/ ml, bottle of 100 ml Inj	VL	18100 57800	1st Sep 2027	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
10.	26A-1195-FY26-27-05-C-MED	Zinc 22.5 mg, VIT-E 31 IU, C500 mg , Folic Acid 150 mcg, B-1 15 mg, B-2 15 mg, B-6 20mg, B-12 12 mcg, Nicotinamide 100 mg, Pantothenic Acid 20 mg Tab	Nos	1139028	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	06 Oct 2026 at 0930 hrs	06 Oct 2026 at 1000 hrs
11.	26B-1124-FY26-27-01-C-MED	Diclofenac Sodium + Misoprotol Tab 50/0.2 mg	Nos	1154180 72350	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
12.	26B-1394-FY-26-27-02-C-Med	Budesonide 200 mcg + Formoterol (Fumarate) 6 mcg rotacaps	Nos	100360	1st Sep 2027	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
13.	26B-1231-FY26-27-04-C-MED	Ivabradine 5 mg Tab	Nos	337270 250000	1st Sep 2027 1st Feb 2028	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
14.	26B-1178-FY26-27-04-C-MED	Gemecitabine 200 mg Inj	VL	6600	1st Sep 2027	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs

15.	26B-1233-FY26-27-02-C-MED	Inj Tirofiban HCL 0.25 MG/ML, Vial of 50 ML Solution	VL	1310	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
16.	26B-1180-FY26-27-05-C-MED	Piperacillin & Tazobactam Inj 4.5 gm with Water For Inj	VL	78430 9290	1st Sep 2027	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
17.	26B-1291-FY-26-27-02-C-Med	Tamsulosin 0.4 mg + Dutasteride 0.5 mg Cap	Nos	1677940 1323700	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
18.	26B-1287-FY-26-27-02-C-Med	Naphazoline HCL 0.025% to 0.050% with Suitable salts and preservatives Eye Drops 15 ml	Btl	109140 300	1st Sep 2027 1st Feb 2028	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
19.	26B-1293-FY-26-27-02-C-Med	Terlipressin 1 mg with water for Inj	VL	8900	1st Sep 2027	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
20.	26B-1424-FY-26-27-02-C-MED	Eltrombopag Olamine 50 mg Tab	Nos	10000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	07 Oct 2026 at 0930 hrs	07 Oct 2026 at 1000 hrs
21.	26C-1271-FY26-27-05-C-Med	Dexamethasone 0.1 % + Tobramycin 0.3% EYE Drops Bot of 5 ml	Btl	111990 18030	1st Sep 2027	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
22.	26C-1256-FY26-27-05-C-Med	Inj Busulphan 60mg	VL	350	1st Sep 2027 1st Nov 2027 1st Feb 2028 1s Apr 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
23.	26C-1268-FY26-27-01-C-Med	Telmisartan + Amlodipine 5/80 mg Tab	Nos	425500 40500	1st Sep 2027 1st Feb 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
24.	26C-1269-FY26-27-04-C-Med	Betamethasone Valerate 0.1% Cream tube of 15 GM	Tub	143100	1st Sep 2027 1st Feb 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
25.	26C-1414-FY26-27-02-C-Med	Tab Venetoclox 100 MG	Nos	3100 1800	1st Sep 2027	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
26.	26C-1401-FY26-27-01-C-Med	Beclomethasone Dipropionate 800 MCG Solution	VL	492612 37300	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
27.	26C-1308-FY26-27-05-C-Med	Haematinc/Vitamin Tab	Nos	14251300 79000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
28.	26C-1369-FY26-27-01-C-Med	Methyldopa 250 mg Tab	Nos	417540	1st Sep 2027 1st Feb 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
29.	26C-1363-FY26-27-04-C-Med	Pipracillin & Tazobactam Inj 2.25 gm with Water For Inj	VL	20600 1500	1st Sep 2027	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 2026 at 1000 hrs
30.	26C-1183-FY26-27-05-C-Med	Ruxolitinib 5mg tab	Nos	10000	1st Sep 2027 1st Nov 2027 1st Feb 2028 1st Apr 2028	02 Oct 2026	08 Oct 2026 at 0930 hrs	08 Oct 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).
- 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

- 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

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

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

Ser	Tender 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.	27-2453-FY-26/27-3-C-OS FOR/ Open /Imp/ Normal		Incubator Infant Ventilator Portable	Nos	3	9-12 Months after Signing of Contracts	5 Oct 26	6 Oct 26 0930 hrs	6 Oct 26 1000 hrs
b.	27-2454-FY-26/27-4-C-OS FOR / Open/ Imp/ Normal		X-Ray Apparatus Radiographic, Medical Conventional Portable	Nos	4	9-12 Months after Signing of Contracts	5 Oct 26	6 Oct 26 0930 hrs	6 Oct 26 1000 hrs
c.	27-2455-FY-26/27-5-C-OS FOR /Open /Imp/ Normal		Incubator Infant	Nos	25	9-12 Months after Signing of Contracts	5 Oct 26	6 Oct 26 0930 hrs	6 Oct 26 1000 hrs
d.	27-2456-FY-26/27-6-C-OS FOR /Open /Imp/ Normal		Diagonastic System, Ophthalmic. Autoamtic, Non-Contact. Refracto-Kerato-Patchy-Tono Meter	Nos	2	9-12 Months after Signing of Contracts	5 Oct 26	6 Oct 26 0930 hrs	6 Oct 26 1000 hrs
e.	27-2457-FY-26/27-7-C-OS FOR/ Open /Imp/ Normal		Cystoscope Flexible	Nos	2	9-12 Months after Signing of Contracts	7 Oct 26	8 Oct 26 0930 hrs	8 Oct 26 1000 hrs
f.	27-2458-FY-26/27-8-C-OS, FOR/ Open /Imp/ Normal		Uretero-Renoscope-Rigid	Nos	2	9-12 Months after Signing of Contracts	7 Oct 26	8 Oct 26 0930 hrs	8 Oct 26 1000 hrs
g.	27-2460-FY-26/27-2-C-OS FOR/ Open/ Imp/ Normal		Tourniquet Pneumatic Digital	Nos	6	9-12 Months after Signing of Contracts	7 Oct 26	8 Oct 26 0930 hrs	8 Oct 26 1000 hrs
h.	27-2459-FY-26/27-1-C-EME FOR/ Open/ Indg/ Normal		Upgradation of Angiography Machine Artis Zee ACH Lhr	Nos	1	On req basis	7 Oct 26	8 Oct 26 0930 hrs	8 Oct 26 1000 hrs
i.	27-2434-FY-26/27-8-C-EME FOR/ Open/ Indg/ Normal		Repair / Maint of Linear Accelerator Instl at CMH Rwp	Nos	2	On req basis	7 Oct 26	8 Oct 26 0930 hrs	8 Oct 26 1000 hrs

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

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

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

3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, in whose name the tender documents have been obtained, directly or through a local agent.
5. **Bid Security** 5% of the quoted value (Maximum PKR1.0 Million) through a bank draft/pay order in favour of CMA (DP) Rawalpindi, is to be attached with the offer as Earnest Money.
6. The offer shall remain valid for 180 days from the opening of the commercial offer.
7. **Performance Guarantee**.10% of the contract value, shall be provided by the successful bidder, within 30 days after signing of the contract.
8. **The Bid**: Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes, and indicated on each envelope, about content boldly i.e Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes, to be sealed in one large sized envelope and 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

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

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
1.	28A-2799-FY-26/27-3-C-Med	Triple Blood Pack, Unit of 500 ML, +300ML, +300ML, CPDA-I	Nos	131570	1 Sep 2027	24 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
		Set Blood Receptient HB-98D with 18" Gauge Needle		179220				
		Double Blood Pack, Unit of 500 ML, +300ML, CPDA-I		7120				
2.	28A-2863-FY-26/27-01-C-Med	Disposable, Zimmer Dermatome Blade or Equivalent	Nos	2000	1 Sep 2027	24 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
3.	28A-2838-FY-26/27-01-C-Med	Diathermy Lead Unipolar	Nos	30500	1 Sep 2027	24 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
4.	28A-2824-FY-26/27-01-C-Med	Catheter, Suprapubic, Malocots I.R Nos. 16 FR Guage	Nos	920	1 Sep 2027	24 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
5.	28A-2781-FY-26/27-01-C-Med	Disposable Kit, Nigale Plasma Exchange Kit Or Equivalent	Nos	2100	1 Sep 2027	24 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
6.	28A-2800-FY-26/27-6-C-Med	Suction Tube	Nos	106670	1 Sep 2027	24 Nov 26	25 Nov 26 at 1000 hrs	25 Nov 26 at 1100 hrs
7.	28A-2804-FY-26/27-6-C-Med	Disposable, AV Fistula, Needle	Nos	129460	1 Sep 2027	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
8.	28A-2858-FY-26/27-2-C-Med	Part A Solution, Bottle of 4 Lit	Btl	79620	1 Sep 2027	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
9.	28A-2850-FY-26/27-2-C-Med	Disposable, Bibag On-Line Dry Bicarbonate Concentrate	Nos	58660	1 Sep 2027	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
10.	28A-2789-FY-26/27-02-C-Med	Disposable, Dialyzer Adult	Nos	103290	1 Sep 2027	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
11.	28A-2849-FY-26-27-01-C-Med	Disposable, AV Blood Line	Nos	118100	1 Sep 2027	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
12.	28A-2787-FY-26-27-01-C-Med	Disposable Dialyzer, FX 100 (High Flux)	Nos	6500	1 Sep 2027	30 Nov 26	01 Dec 26 at 1000 hrs	01 Dec 26 at 1100 hrs
13.	28A-2811-FY-26/27-01-C-Med	Macroporous Monofilament Polypropylene Mesh 6 x 6 Inches (15x 15 CM)	Nos	1070	1 Sep 2027	02 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
14.	28A-2843-FY-26/27-6-C-Med	Auto Clave Tape (Roll)	Nos	7140	1 Sep 2027	02 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
15.	28A-2915-FY-26/27-3-C-Med	Disposable Maxitex Duplex Gloves or Equivalent	Nos	63450	1 Sep 2027	02 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs

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
16.	28A-2792-FY-26/27-3-C-Med	Face Mask, Disposable, (Pkt of 50)	Mtr	66800	1 Sep 2027	02 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
17.	28A-2857-FY-26/27-01-C-Med	Disposable, Drape Kit (Sterilized)	Nos	9910	1 Sep 2027	02 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
18.	28A-2856-FY-26/27-6-C-Med	Three Way Stopper With Ext Dark-Blue	Nos	213895	1 Sep 2027 & 1 Jan 2028	02 Dec 26	03 Dec 26 at 1000 hrs	03 Dec 26 at 1100 hrs
19.	28A-2861-FY-26/27-6-C-Med	Ultra Sound Gel (Botl 5 Ltr)	Btl	6251	1 Sep 2027	07 Dec 26	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
20.	28A-2818-FY-26/27-6-C-Med	Disposable, EMG Needle	Nos	19100	1 Sep 2027	07 Dec 26	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
21.	28A-2783-FY-26/27-2-C-Med	Disposable Kit, Nebulizer Kit Peads	Nos	86280	1 Sep 2027	07 Dec 26	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
22.	28A-2880-FY-26/27-02-C-Med	Disposable, Lumber Sacral Belt	Nos	38020	1 Sep 2027	07 Dec 26	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
23.	28A-2837-FY-26/27-06-C-Med	Dial Flow Meter	Nos	58500	1 Sep 2027	07 Dec 26	08 Dec 26 at 1000 hrs	08 Dec 26 at 1100 hrs
24.	28A-2819-FY-26-27-01-C-Med	Disposable Kit, Nebulizer Mask / Kit	Nos	240290	1 Sep 2027 & 1 Jan 2028	07 Dec 26	08 Dec 26 at 1000 hrs	08 Dec 26 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

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-2793-FY-26/27-5-C-Med	Disposable Oxygen Mask, Adult	Nos	94585	1 Sep 27	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
b.	28A-2821-FY-26/27-3-C-Med	Disposable Double Lumen Catheter, Paeds, CV-10802	Nos	570	1 Sep 27 1 Jan 28	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
c.	28A-2784-FY-26/27-3-C-Med	Disposable CPAP, Vent Kit	Nos	1150	1 Sep 27	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
d.	28A-2810-FY-26/27-6-C-Med	Vats Ports Nos. 10mm	Nos	4420	1 Sep 27	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
		Vats Ports Nos. 12mm	Nos	325				
		Vats Ports Nos. 05mm	Nos	5530				
e.	28A-2839-FY-26-27-02-C-Med	Chest Drainage, Bottle (2000 / 1800 ML) With Tube, 32 FF & 28 FF	Nos	6360	1 Sep 27	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
f.	28A-2840-FY-26/27-3-C-Med	Bandage Cotton Crepe, 10 CM x 4.5 Metre Stretched	Nos	293164	1 Sep 27 & 1 Jan 28	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
		Bandage Cotton Crepe, 15 CM x 4.5 Metre Stretched	Nos	341890				
		Bandage Cotton Crepe, 7.5 CM x 4.5 Metre Stretched	Nos	368080				
		Bandage Cotton Crepe, 7.5 CM x 5 Metre Stretched	Nos	170910				
g.	28A-2836-FY-26/27-5-C-Med	CVP Line Double Lumen 7FR	Nos	1520	01 Sep 27	01 Dec 26	02 Dec 26 at 1000 hrs	02 Dec 26 at 1100 hrs
h.	28A-2782-FY-26-27-05-C-Med	Disposable, CVP Kit, Triple Lumen, 7.0 FR	Nos	5360	1 Sep 27	08 Dec 26	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
i.	28A-2860-FY-26/27-5-C-Med	Disposable Sterilized Towel	Nos	310280	01 Sep 27	08 Dec 26	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
j.	28A-2842-FY-26/27-5-C-Med	Arterial Catheter Without Transducer 3FR	Nos	2220	01 Sep 27	08 Dec 26	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
k.	28A-2788-FY-26-27-01-C-Med	Disposable, Dialyzer FX 10 (Low Flux)	Nos	33800	1 Sep 27	08 Dec 26	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
l.	28A-2834-FY-26/27-2-C-Med	Foleys Catheter, 15-30 ml Balloon, 16 CH/F Guage, In Sterile Pack	Nos	91407	1 Sep 27	08 Dec 26	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
		Foleys Catheter, 15-30 ml Balloon, 18 CH/F Guage, In Sterile Pack		3291				
		Foleys Catheter, 30-50 ml Balloon, 28 CH/F Guage, In Sterile Pack		15135				
m.	28A-2829-	Opsite 28 x 30 cm or	Nos	5230	1 Sep 27	08 Dec 26	09 Dec 26	09 Dec 26

	FY-26/27-6-C-Med	Equivalent					at 1000 hrs	at 1100 hrs
		Opsite 28 x 45 cm or Equivalent	Nos	3625				
		Opsite 28 x 45 cm or Equivalent	Nos	4295				
		Opsite 28 x 45 cm or Equivalent	Nos	2895				
n.	28A-2796-FY-26/27-6-C-Med	Ted Stocking Below Knee	Nos	13750	1 Sep 27	08 Dec 26	09 Dec 26 at 1000 hrs	09 Dec 26 at 1100 hrs
		Ted Stocking Up Thigh	Nos	12340				

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

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

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	28B-2816-FY-26-27-2-C	X-Ray Film 14 x 17	Nos	40,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
b.	28B-2852-FY-26-27-2-C	Disposable, CVP Tripple Lumen Catheter Pediatric 4.5 FR	Nos	400	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
c.	28B-2865-FY-26-27-3-C	IV Transfusion Set	Nos	159,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
d.	28B-2866-FY-26-27-4-C	ACT (Activated Time Clotting) Pipette Hamachron Tube/ Equivalent	Nos	6,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
e.	28B-2867-FY-26-27-1-C	Catheter, Mapping High Density Three Dimentional 3D	Nos	20	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
f.	28B-2871-FY-26-27-1-C	Ethylene Oxide-EO Gas, Refil Box	Nos	552	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
g.	28B-2873-FY-26-27-3-C	Disposable, CVP Tripple Lumen Catheter Pediatric 5.5 FR	Nos	400	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
h.	28B-2875-FY-26-27-1-C	Disposable, Venous Cannula, (Two Stage)-Cardiac 36/51 FR	Nos	480	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
i.	28B-2876-FY-26-27-2-C	Haemofilter, Peads	Nos	360	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Oct 26	29 Oct 26 at 1000 hrs	29 Oct 26 at 1100 hrs
j.	28B-2883-FY-26-27-3-C	Instrument, Flow Sensor	Nos	1,230	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
k.	28B-2885-FY-26-27-5-C	Disposable, Guide Wire, XT	Nos	200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
l.	28B-2889-FY-26-27-4-C	Isotonic Electrolyte Solution 1000 ML	Nos	3,600	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
m.	28B-2897-FY-26-27-2-C	Disposable, CYRO Balloon with Complete Accessories	Nos	36	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
n.	28B-2898-FY-26-27-3-C	Disposable, Pressure Guide Wire	Nos	80	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
o.	28B-2900-FY-26-27-5-C	CR Film 10 x 12	Nos	15,000	1 Sep 27 1 Nov 27 1 Jan 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
					1 Mar 28			
p.	28B-2907-FY-26-27-2-C	Disposable, Flexibility Catheter	Nos	15	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
q.	28B-2908-FY-26-27-3-C	Disposable, RF Cardiac Ablation Catheter	Nos	150	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	17 Nov 26	18 Nov 26 at 1000 hrs	18 Nov 26 at 1100 hrs
r.	28B-2910-FY-26-27-5-C	Disposable, Oxygenator-Pediatric	Nos	240	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
s.	28B-2914-FY-26-27-4-C	Disposable, Pilot 50	Nos	2,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
t.	28B-2917-FY-26-27-1-C	Disposable, IVUS, Catheter	Nos	20	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
u.	28B-2923-FY-26-27-2-C	Disposable, Pacing Wire	Nos	4,800	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
v.	28B-2776-FY-26-27-01-C	Disposable, Hydrophilic Glide Wire 0.035 x 150CM	Nos	1,100	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
w.	28B-2777-FY-26-27-02-C	Reagent, Enriched Water 18OH2 50 ML/ MG Vial	Nos	10	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
x.	28B-2780-FY-26-27-5-C	Disposable Heat Exchanger for cardioplegia	Nos	820	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
y.	28B-2791-FY-26-27-4-C	Detro San Air, 01 Ltr Or Equivalent	Nos	600	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Nov 26	24 Nov 26 at 1000 hrs	24 Nov 26 at 1100 hrs
z.	28B-2903-FY-26-27-3-C	CT / MRI Film DT2B 14x17	Nos	9000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
aa.	28B-2911-FY-26-27-1-C	Disposable, Celsius, ablation, Catheter	Nos	30	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
bb.	28B-2881-FY-26-27-1-C	Film, Anti-Microbial, IOBAN, 35 x 35 cm	Nos	1,800	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
cc.	28B-2902-FY-26-27-2-C	Disposable, Easy Finder, Quardipolar, Catheter or Equivalent	Nos	400	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
dd.	28B-2905-FY-26-27-5-C	Disposable, Glue Stick, Wound Closure	Nos	26	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
ee.	28B-2906-FY-26-27-1-C	Blood Transfusion Set	Nos	12,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
ff.	28B-2912-FY-26-27-2-C	Rota Blator, Disposable, Accessories or Equivalent	Nos	20	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
gg.	28B-2919-FY-26-27-3-C	Disposable, Clean Cart A	Nos	2,500	1 Sep 27 1 Nov 27	25 Nov 26	26 Nov 26 at 1000 hrs	26 Nov 26 at 1100 hrs
		Disposable, Clean Cart C	Nos	2,500	1 Jan 28 1 Mar 28			

2. Application for obtaining tender documents should be supported by the following:-
 - a. Valid copy of MD CNIC of the firm.
 - b. Valid registration letter with DGDP for registered firm.
 - c. Valid registration letter of MoH product.
 - d. Valid Drug manufacturing license by DRAP.
 - e. Valid Export/Import license (in case of foreign firms limited to their own countries).
 - f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
 - g. Valid NTN and Sales Tax registration certificate.
 - h. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
 - i. Payment on Challan No.32-A PKR.2000.00 for Regd Firm and PKR 2000.00 for Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
 - j. **Certificate**.
"It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp paper worth PKR 100.00 duly attested by Oath Commissioner.
3. Detailed terms and conditions are mentioned in the tender documents.
4. Bids of only those bidders shall be entertained, on whose name the tender documents have been issued / obtained, directly or through a local agent.
5. **Bid Security**. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
 - a. **Pre-Qualified / Registered / Indexed Firms**. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
 - b. **Pre-Qualified / Registered but Un-Indexed Firms**. 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
 - c. **Pre-Qualified / Unregistered/Un-Indexed Firms**. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs.1.000 Mn.
6. The offer shall remain valid for 120 days from the opening of the commercial offer.
7. **Performance Guarantee**. 10% of the contract value shall be provided by the successful bidder, within 30 days after signing of the contract.
8. **Submission of Bidding Documents**. Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes and indicated on each envelope about content boldly i.e. Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes to be sealed in one large sized envelope and marked with Tender Enquiry number. The tender documents can be submitted / deposited till 0930 hours on the opening date of the tender, in the tender room reception of DGP (Army).
9. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.
10. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
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TENDER NOTICE
DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	28B-2790-FY-26-27-3-C	Disposable Steel Wire No. 5, M650G	Nos	150	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
b.	28B-2815-FY-26-27-1-C	Disposable, Connecting Tube	Nos	12,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
c.	28B-2916-FY-26-27-5-C	Disposable, Cassettes For Phaco Machine (Legion FMS)	Nos	550	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
d.	28B-2945-FY-26-27-3-C	Disposable, Fastlab FDG Citrate Single Run Cassette	Nos	80	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
e.	28B-2869-FY-26-27-3-C	Disposable, Vitrectomy Pack, 25G/ TPP VAL STD 7500/ Equivalent	Nos	50	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26 9 Dec 26	10 Dec 26 at 1000 hrs 10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
		Disposable, Vitrectomy Pack, 23G/ TPP VAL STD 7500/ Equivalent	Nos	25				10 Dec 26 at 1100 hrs
f.	28B-2890-FY-26-27-5-C	Disposable, VGPC VR Pack, 25G	Nos	18	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
g.	28B-2844-FY-26-27-4-C	Disposable, VACS II/III Balloon All Types	Nos	60	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
h.	28B-2845-FY-26-27-2-C	Disposable, CVP 4 Lumen, 8.5 FR	Nos	1,200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	9 Dec 26	10 Dec 26 at 1000 hrs	10 Dec 26 at 1100 hrs
i.	28B-2846-FY-26-27-1-C	Disposable, VASCU ANG Bulldog Clamp	Nos	1,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
j.	28B-2847-FY-26-27-3-C	Disposable, Aortic Cannula, Straight Curvd 24 FR	Nos	900	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
k.	28B-2848-FY-26-27-1-C	Disposable, CVP Kit Triple Lumen Adult 7.5 FR	Nos	350	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
l.	28B-2874-FY-26-27-4-C	Disposable, Haemolock Clip V Sizes	Nos	1,200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
m.	28B-2913-FY-26-27-3-C	Disposable, Illuminated Flex Curved, Laser Probe, 25G	Nos	40	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
n.	28B-2879-FY-26-27-5-C	Disposable, Temporary Transvenous Pacing Lead (TPM)	Nos	500	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
o.	28B-2884-FY-26-27-4-C	Catheter, Coronary Sinus, Decapolar 6FR	Nos	300	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
p.	28B-2887-FY-26-27-2-C	Disposable, Spike Easy Catheter 6F	Nos	400	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	14 Dec 26	15 Dec 26 at 1000 hrs	15 Dec 26 at 1100 hrs
q.	28B-2888-FY-26-27-3-C	Catheter, Ablation Irrigated Sensor Enabled	Nos	20	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
r.	28B-2892-FY-26-27-2-C	ICD Single Chamber Device	Nos	5	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
s.	28B-2920-FY-26-27-4-C	Disposable, Pilot '200', Guide Wire	Nos	1200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
t.	28B-2921-FY-26-27-5-C	Disposable, Kit, Inflation Device (Gun Kit) Basic Touch Inflation	Nos	10,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
u.	28B-2924-FY-26-27-3-C	Disposable, 0.35 Hydrophilic standard guide Wire, Stiff Straight and Angled, Tip, 150CM	Nos	5,320	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
v.	28B-2926-FY-26-27-5-C	Disposable, Intravascular Ultrasound-IVUS, Special Catheter	Nos	80	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
w.	28B-2928-FY-26-27-2-C	Disposable, Sani Flax 15 x 1000	Nos	1,200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
x.	28B-2929-FY-26-27-3-C	Intracardiac Sump, Adult	Nos	1,200	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	16 Dec 26	17 Dec 26 at 1000 hrs	17 Dec 26 at 1100 hrs
y.	28B-2931-FY-26-27-5-C	Disposable, Guide Extension Catheter with Half Pipe Technology	Nos	100	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
z.	28B-2932-FY-26-27-1-C	Disposable, RF Multicurve Ablation Catheter	Nos	150	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
aa.	28B-2933-FY-26-27-2-C	Disposable, High Cons Mask	Nos	4,800	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
bb.	28B-2934-FY-26-27-3-C	Catheter, Guiding JR 3.5, 6FR	Nos	3,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
cc.	28B-2935-FY-26-27-4-C	CS Multicurve Mapping Catheter	Nos	120	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
dd.	28B-2937-FY-26-27-5-C	IABP Balloon Catheter	Nos	150	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
ee.	28B-2938-FY-26-27-1-C	Disposable, Judkin's Right-JR Diagnostic Catheter, 6FR	Nos	12,000	1 Sep 27 1 Nov 27	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
					1 Jan 28 1 Mar 28			
ff.	28B-2939-FY-26-27-2-C	Disposable, Judkin's Left-JL Diagnostic Catheter, 6FR	Nos	12,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	21 Dec 26	22 Dec 26 at 1000 hrs	22 Dec 26 at 1100 hrs
gg.	28B-2940-FY-26-27-3-C	Disposable, Duel Head Y-Type Extension	Nos	11,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
hh.	28B-2943-FY-26-27-1-C	Disposable, Manifold	Nos	16,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
ii.	28B-2946-FY-26-27-4-C	Oxygenator Adult	Nos	840	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
jj.	28B-2870-FY-26-27-4-C	Disposable, Hemostatic Dialysis Pads	Nos	42,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
kk.	28B-2894-FY-26-27-4-C	Disposable Gown Reinforced (Sterilize)	Nos	158,850	1 Sep 27	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
ll.	28B-2925-FY-26-27-4-C	Gluko Strip, Bottle of 50 Strips	Nos	84,390	1 Sep 27	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
mm.	28B-2853-FY-26-27-3-C	Perasafe/ Peracetic Acid/ Equivalent Powder (Botl of 81 Gm)	Nos	18,035	1 Sep 27	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
nn.	28B-2831-FY-26-27-1-C	V Green Extension / Equivalent	Nos	36,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	23 Dec 26	24 Dec 26 at 1000 hrs	24 Dec 26 at 1100 hrs
oo.	28B-2864-FY-26-27-2-C	Bag Bed with Release Valve "Sterilized" (Urine Bag)	Nos	278,104	1 Sep 27 1 Jan 28	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 hrs
pp.	28B-2922-FY-26-27-1-C	Disposable, Ligasure, Hand Piece	Nos	70	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 hrs
qq.	28B-2927-FY-26-27-1-C	Disposable, Pentary NAV ECO (Mapping) Catheter or Equivalent	Nos	24	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 hrs
rr.	28B-2930-FY-26-27-4-C	Three Way Stopcocks, Plain	Nos	50,000	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 hrs
ss.	28B-2862-FY-26-27-1-C	IV Burret	Nos	148,495	1 Sep 27	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 hrs
tt.	28B-2896-FY-26-27-1-C	Disposable, Guide Wire, FC	Nos	250	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 hrs
uu.	28B-2901-FY-26-27-1-C	Disposable, GAIA, Guide Wire All sizes	Nos	400	1 Sep 27 1 Nov 27 1 Jan 28 1 Mar 28	28 Dec 26	28 Dec 26 at 1000 hrs	28 Dec 26 at 1100 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.
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 - a. **Pre-Qualified / Registered / Indexed Firms**. 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
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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 of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
<u>MED LAB KITS & IMPLANT</u>								
a.	29-323-FY-26-27-01-C	REAGENT KIT, HEPATITIS E VIRUS-HEV IGM, Rapid, ICT	Kit	399	1 Sep 27 - 399	18 Nov 2026	19 Nov 2026 at 1000 hrs	19 Nov 2026 at 1100 hrs
b.	29-343-FY-26/27-3-C	BACTURI TEST STRIP, URINE CULTURE	Kit	3832	1 Sep 27 - 3832	18 Nov 2026	19 Nov 2026 at 1000 hrs	19 Nov 2026 at 1100 hrs
c.	29-348-FY-26-27-02-C	TEST KIT, TROPONIN I, POCT-POINT OF CARE TESTING,	Kit	3300	1 Sep 27 - 900 1 Nov 27 - 800 1 Feb 28 - 800 1 Apr 28 - 800	18 Nov 2026	19 Nov 2026 at 1000 hrs	19 Nov 2026 at 1100 hrs
d.	29-349-FY-26-27-03-C	CHEMICAL CELL CLEAN	Kit	176	1 Sep 27 - 176	18 Nov 2026	19 Nov 2026 at 1000 hrs	19 Nov 2026 at 1100 hrs
e.	29-358-FY-26/27-3-C	DISPOSABLE BLOOD COLLECTION SET, 23 GX ¾" X 12"	Pkt	8223	1 Sep 27 - 8223	18 Nov 2026	19 Nov 2026 at 1000 hrs	19 Nov 2026 at 1100 hrs
f.	29-367-FY-26-27-03-C	REAGENT KIT, INNOVANCE D-DIMER	KIT	70	1 Sep 27 - 18 1 Nov 27 - 18 1 Feb 28 - 17 1 Apr 28 - 17	18 Nov 2026	19 Nov 2026 at 1000 hrs	19 Nov 2026 at 1100 hrs

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