

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

**TENDER NOTICE**

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

Ser	Tender No	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	03-0984-00/ P-3 (FOR)/ Import	Aviation Spares for French Fleets	Nos	Item 181 ((Qty Various)	15x Months	9 Jan 26	13 Jan 26 at 1000 hrs	13 Jan 26 at 1230 hrs

2. Tender documents and specification can be obtained from DGP (Army) on production of following: -
- Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
  - Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
  - Proof of Godwon.
  - Undertaking for adequate financial capability to the value of tender.
  - Attested bank statement for last one year.
  - Attested photocopy of CNIC of MD
  - Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
  - Detail of works experience with Govt / Semi Govt Org
  - Detail of property / assets moveable / immovable.
  - Other than Registered/indexed non-manufacturing firms/Agents, interested firms must provide justifiable proof /certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement
  - Original challan form no. 32-A for registered / un-registered firms 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**  
**Phone: 051-9280553, Fax No. 051-9280909**  
**Tender is also available at PPRA**  
**website: [www.ppra.org.pk](http://www.ppra.org.pk)**

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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.	08-1074-FY25-26-1-D-C&IT FOR (Import/Indigenous)	Computer System Laptop	Nos	350	30 May 2026	29 Dec 2025	30 Dec 2025 at 1030 hrs	30 Dec 2025 at 1030 hrs
b.	08-1105-FY25-26-1-C-C&IT FOR (Indigenous)	Uninterrupted Power Supply Network Cabinet 9U, 1.5 KVA	Nos	1000	9 to 12 Months	29 Dec 2025	30 Dec 2025 at 1030 hrs	30 Dec 2025 at 1030 hrs
c.	09-1106-FY25-26-3-C-C&IT FOR (Indigenous)	Uninterrupted Power Supply, Thin Client, 800 VA	Nos	2000	9 to 12 Months	29 Dec 2025	30 Dec 2025 at 1030 hrs	30 Dec 2025 at 1100 hrs

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
3. **Bid Security**. Bid security of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi to be attached with the offers as earnest money as per following:-
- 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.

For Further Details Contact  
Phone: 051-9280198, Fax No. 051-9280909  
www.ppra.org.pk

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1. Sealed tenders are invited from reputed firms possessing NTN certificates for supply of 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.	27-2362-FY-25/26-5-C-OS <u>FOR/Open/Imp/Normal</u> <u>Re-Tender</u>		Light, Surgical, Ceiling	Nos	14	9-12 months after signing of contract	22 Dec 25	23 Dec 25 0930 hrs	23 Dec 25 1000 hrs

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

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

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

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

4. Bids of only those bidders shall be entertained, in whose name the tender documents have been obtained, directly or through a local agent.

5. Bid Security 5% of the quoted value (Maximum PKR1.0 Million) through a bank draft/pay order in favour of CMA (DP) Rawalpindi, is to be attached with the offer as Earnest Money.

6. The offer shall remain valid for 180 days from the opening of the commercial offer.

7. Performance Guarantee.10% of the contract value, shall be provided by the successful bidder, within 30 days after signing of the contract.

8. The Bid: Tech offer, Earnest Money Draft and Commercial Offer, to be submitted in separate envelopes, and indicated on each envelope, about content boldly i.e Technical Offer, Earnest Money Draft and Commercial Offer. All these 3 (three) x envelopes, to be sealed in one large sized envelope and market with Tender Enquiry number.

9. The tender documents can be submitted/ deposited till 0830 hours on the opening date of tender, in the tender room reception of DGP (Army).

10. The tenders shall be opened in the Tender Room of DGP (Army), in the presence of firm representatives.

11. The competent authority, reserves the right of acceptance/rejection of tender and change in the quantity of items.

12. Alternative offer shall not be accepted.

For Further Details Contact  
Tel No. 051-9280742 Fax No. 051-9280909

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								Submission	Opening
b.	27-2397-FY-25/26-8-C-OS <u>FOR/Open/Imp/Normal</u>		X-Ray Apparatus, Radiographic, Medical, Conventional, Portable	Nos	10	9-12 months after signing of contract	22 Dec 25	23 Dec 25 0930 hrs	23 Dec 25 1000 hrs

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

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

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							Submission	Opening
a.	28A-2578 FY-25/26-2- C-Med Re- Tender	Disposable Dialysis Complete Kit	Nos	15,800	01 Sep 2026	30 Dec 2025	31 Dec 2025 at 1000 hrs	31 Dec 2025 at 1100 hrs

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

- a. Photocopy of CNIC of MD of the firm
- b. Financial Capability/Bank Statement last 01 year
- c. NTN certificate
- d. Sales Tax Registration Certificate
- e. Challan Form No. 32 worth Rs 2000/- both for registered and un-registered firms respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details from DGP (Army) during working hours (0800-1500hrs)
- f. Source of supply / OEM of subject equipment.
- g. Only DRAP registered firm can participated.
- h. Detail of brand specification and country of origin (in case of imported medicine).
- i. Detail of likely source/brand of raw materials will be provided.
- j. Certificate  
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For Further Details Contact  
 Tel No. 051-9280752 Fax No. 051-928090