

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.	03-0974-00/ P-3 (FOB)	5855-GC-216-0896 Image Intensifier Night Vision Goggle, Aviation Pilot	Nos	50	12x Months	10 Feb 26	11 Feb 2026 at 1000 hrs	11 Feb 2026 at 1230 hrs

2. Tender documents and specification 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 Godwon.
- d. Undertaking for adequate financial capability to the value of tender.
- e. Attested bank statement for last one year.
- f. Attested photocopy of CNIC of MD
- g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
- h. Detail of works experience with Govt / Semi Govt Org
- i. Detail of property / assets moveable / immoveable.
- j. Other than Registered/indexed non-manufacturing firms/Agents, interested firms must provide justifiable proof /certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement
- k. Original challan form no. 32-A for 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

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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	Items & Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	03-0980-00/ P-3/FOB Cmt (Open)	1560-01-018- 4096 Procurement Of Tank Fuel For Aircraft	Nos	1x Item Qty-03	05 Months	01 Feb 26	02 Feb 26 at 1100 hrs	02 Feb 26 at 1130 hrs

2. Tender documents and specification 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 photocopy of CNIC of MD.
 - g. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
 - h. Detail of works experience with Govt / Semi Govt Org.
 - i. Detail of property / assets moveable / immovable.
 - j. Other than Registered/indexed non manufacturing firms/Agents, interested firms must provide justifiable proof /certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
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.

For further details contact

**Attache Defence Procurement (Army) Embassy of Pakistan
3517 International CT NW Washington DC 20008 Tel: 202-999-7986 Ext: 3276
E-mail: adpa@embassyofpakistanusa.org
For Detailed Information visit Web site WWW.PPRA.Com**

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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.	09-1116-FY25-26-3-C-W&E (FOB)	Recording Set Weather Data Handheld	Nos	40	8-12 months	9 Feb 2026	10 Feb 2026 at 1030 hrs	10 Feb 2026 at 1100 hrs

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.

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

