

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

1. Sealed tender 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	Stores	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and Time of Tender	
							Submission	Opening
a.	01-1667-2-C (FOR/ Imp) Re-tender	Tyre Pneumatic Tubeless 265/70R16, Load Index 112, Speed Symbol N, Rib and Lug Type Tread Pattern or Latest Equivalent Suitable for Mobility on Roads and Trs incl Mountains and Desert Terrain	Nos	1445	9-12 Month	09 Feb 26	10 Feb 26 1030 hrs	10 Feb 26 1100 hrs
b.	01-1676-2-C (FOR/ Imp) Re-tender	Tyre Pneumatic Tubeless 265/65R17, 10PR, Load Index 120/117 Speed Symbol P, Tread Pattern All Terrains	Nos	1050				
c.	01-1677-2-C (FOR/ Imp) Re-tender	Tyre Pneumatic Tubeless 225/70R17C, 6PR, Load Index 108/106, Speed Symbol N, Non Directional All Terrain or Rib and Lug Type Tread Pattern	Nos	4000				

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

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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.	09-1111-FY25-26-3-D-C&IT FOR (Imported)	Processor Gateway Wan Router High Cap and Processor Gateway Wan Router Small Office,	Nos	1 each	31 May 26	26 Jan 2026	27 Jan 2026 at 1030 hrs	27 Jan 2026 at 1100 hrs
b.	09-1112-FY25-26-3-D-C&IT FOR (Imported)	Server Rack Mounted	Nos	06	9-12 months	26 Jan 2026	27 Jan 2026 at 1030 hrs	27 Jan 2026 at 1100 hrs
c.	08-1117-FY25-26-1-D-C&IT FOR (Imported)	Licenses Software Acunty	Nos	01	30 May 2026	26 Jan 2026	27 Jan 2026 at 1030 hrs	27 Jan 2026 at 1100 hrs
		Licenses Software Metasploit Professional	Nos	01				
		Licenses Software Invict	Nos	01				
		Licenses Software Nodezero	Nos	01				
d.	08-1119-FY25-26-1-C-C&IT FOR (Imported/ Indigenous)	License, Software, Solarwinds, Cloud	Nos	01	9-12 months	26 Jan 2026	27 Jan 2026 at 1030 hrs	27 Jan 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 envelopes. Each envelop shall contain separately the financial proposals and the technical proposals.
6. Tech specifications.
  - a. Tech specifications.
  - b. Draft Contract on the lines of specimen attached.
7. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.
8. All rights to accept/reject any or all the tenders are reserved with the competent authority.

**For Further Details Contact**  
**Phone: 051-9280198, Fax No. 051-9280909**  
**[www.ppra.org.pk](http://www.ppra.org.pk)**