

**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	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	08-1123-FY25-26-1-C&IT FOR (Imported /Indigenous)	License Software Sonarqube Enterprise	Nos	01	9 to 12 Months	09 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 envelopes. 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](http://www.ppra.org.pk)

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Ser	Tender No	Item	A/U	Qty	Delivery Period	Last Date for Collection of IT	Date & Time of Tender	
							Submission	Opening
a.	13-1288-FY25-26-03-C-W&E FOR/ Imported / Normal/ Cmt	Detector Explosive Ordnance Spectrometry, FTIR	Nos	1	12 Months	24 Feb 2026	26 Feb 2026 at 1030 hrs	26 Feb 2026 at 1100 hrs
b.	13-1289-FY25-26-01-C-W&E FOR/ Imported / Normal/ Cmt	Detector Explosive Ordnance Spectrometry, GCMS	Nos	1				

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.
  - 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 / 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 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) 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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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	Deliver Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Sub-mission	Opening
a.	28A-2630-FY-25/26-1-C-Med	6515-ZO-310-2227 Polyglactin 910, Braided Absorbable Suture Size 1 With 40MM (Pkt of 36)	Nos	4760	01 Sep 2026	02 Feb 2026	03 Feb 26 at 1000 hrs	03 Feb 26 at 1100 hrs
		6515-ZO-310-2228 Polyglactin 910, Braided Absorbable Suture Size 2/0 (Pkt of 36)		1312				
		6515-ZO-310-2229 Polyglactin 910, Braided Absorbable Suture Size 3/0 With 26MM (Pkt of 36 Foil)		769				
		6515-ZO-310-2230 Polyglactin 910, Braided Absorbable Suture Size 4/0 With 17MM (Pkt of 36 Foil)		419				

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**

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Ser	Tender No	Nomenclature of Items	A/U	Qty	Deliver Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Sub- mission	Opening
b.	28A-2639- FY-25/26-1- C-Med	Disposable Syringe, 20CC	Nos	2968950	1 <sup>st</sup> Sep 26	9 Feb 26	10 Feb 26 at 1000 hrs	10 Feb 26 at 1100 hrs
		Disposable Syringe, 50CC		134140	1 <sup>st</sup> Jan 27			
		Disposable Syringe, Insulin 1CC		3034128				

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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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 of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	1AF/ELCSP/2025-2026/26 dt 28 Nov 25 27-2403-FY-25/26-4-C-EME <u>FOR/Normal/Open/Spot</u>	Coil, Gradient, MRI Machine 1.5 Tesla	Nos	2	04-06 months after signing of contract	9 Feb 26	10 Feb 26 0930 hrs	10 Feb 26 1000 hrs
b.	1AE/OS-4/2025-2026/108 dt 19 Nov 25 27-2404-FY-25/26-5-C-OS <u>FOR/Imp/Normal/Open/Spot</u>	Insufflator, Oxygen, Nasal, High Flow, HFNO	Nos	10	09-12 months after signing of contract	9 Feb 26	10 Feb 26 0930 hrs	10 Feb 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

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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**

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							Submis sion	Opening
<b>Fresh Pub</b>								
a.	28B-2695- FY-25-26- 01-C	6515743131464 Suture, Vicryl Coated Antibacterial Preferable, Polyglactin 910, Violet, Size 0 Needle 40 mm length 90	Nos	7200	1 Sep 26	2 Feb 26	4 Feb 2026 at (1030 hrs)	4 Feb 2026 at (1100 hrs)
<b>Re-Tender</b>								
b.	28B-2438- FY-25-26- 01-C	Examination Gloves Latex (Pkt of 100)	Pkt	193,0 30	1 Sep 26	7 Feb 26	9 Feb 2026 at (1030 hrs)	9 Feb 2026 at (1100 hrs)
c.	28B- 2724-FY- 25-26-05- C	Balloon Dilatation Catheter, Cardiovascular PCI, NC	Nos	4900	1 Sep 26	7 Feb 26	9 Feb 2026 at (1030 hrs)	9 Feb 2026 at (1100 hrs)
		Balloon Dilatation Catheter, Cardiovascular PCI, NC	Nos	2100				
d.	28B- 2726-FY- 25-26-02- C	Balloon Dilatation Catheter, Cardiovascular PCI, SC	Nos	4900	1 Sep 26	7 Feb 26	9 Feb 2026 at (1030 hrs)	9 Feb 2026 at (1100 hrs)
		Balloon Dilatation Catheter, Cardiovascular PCI, SC	Nos	2100				

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 (0800-1500 hrs)
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i. Certificate

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