

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.	09-1041-FY25-26-3-C-EME FOR (Indigenous)	Maintenance Free Sealed VRLA Bty 12V 7.2 AH	Nos	3650	9 to 12 Months	25 Aug 2025	26 Aug 2025 at 1030 hrs	26 Aug 2025 at 1100 hrs
b.	09-1042-FY25-26-3-C-EME FOR (Indigenous)	Batteries 24 V 9.9 AH	Nos	370	9 to 12 Months	25 Aug 2025	26 Aug 2025 at 1030 hrs	26 Aug 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:-

- 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. Non Pre-Qualified/Unregistered/Un-Indexed Firms. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs. 1.000 Mn.
- d. Qty Offered 100% quantity should be offered.
- e. Validity of Offer 120 days from opening of Commercial Offer/financial proposal.
- f. 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

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NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

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1. 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: -

Ser	Tender no	Description of Stores	A/U	Qty	Del Pd	Last Date for Collection of Tender Document	Date & Time of Tender	
							Submission	Opening
a.	16-1236-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Belt Waist Ribbed Pattern Military Olive Nearest to Pantone No. 17-1028 TPX With Black Plastic Buckle (Size Small, Medium, Large)	Nos	7557 4	09-12 months	22 Sep 2025	23 Sep 2025 (1030 hrs)	23 Sep 2025 (1100 hrs)
b.	16-1237-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Jersey Men's Pullover JCO's/Sldrs 85% Acrylic and 15% Polyester Ribbed Pattern (V shape Neck with Two Breast Cut Pickets with Flaps) (Size Small, Medium, Large & X-Large)	Nos	9883 1	09-12 months	22 Sep 2025	23 Sep 2025 (1030 hrs)	23 Sep 2025 (1100 hrs)
c.	16-1238-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Shoes Jogger White Size-7 to 10	Prs	4000 0	09-12 months	08 Sep 2025	11 Sep 2025 (1030 hrs)	11 Sep 2025 (1100 hrs)
d.	16-1239-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Rain Coat Impranil Coated Nylon Fabric (Pantone No. 19-0323 TPX Chive) Size-Small, Medium, Large)	Nos	2000 0	09-12 months	13 Sep 2025	16 Sep 2025 (1030 hrs)	16 Sep 2025 (1100 hrs)
e.	16-1240-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Field Jacket Multicam Pixilate Complete (Size Small-1, Small-2, Medium, Large & X-Large)	Nos	6675	09-12 months	13 Sep 2025	16 Sep 2025 (1030 hrs)	16 Sep 2025 (1100 hrs)

f.	16-1241-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Cloth Nylon Cordura Type Detail: (100% Nylone (Cordura Type) Warp / Weft 1000 Den Print Multicam Pixilate (1.52 Mtr Wide)	Mtr	1800 0	09-12 months	22 Sep 2025	23 Sep 2025 (1030 hrs)	23 Sep 2025 (1100 hrs)
g.	16-1242-00/C/ DP-1/P-16 Dt 01 Aug 25 (FOR/Indg)	Belt Waist Ribbed Pattern Black Shade BCC No 220 Equivalent to Pantone No. 19-4203 TPX Moonless Night With Black Plastic Buckle (Size Large, Medium, Small)	Nos	1000 0	09-12 months	22 Sep 2025	23 Sep 2025 (1030 hrs)	23 Sep 2025 (1100 hrs)
<p>Note: Participating firm will submit 3x Tender Sample alongwith required material sample as mentioned in Technical data /specifications attached with IT documents without identification on technical opening day. Otherwise offer of the firm will be rejected on the spot.</p>								

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
 - a. Photocopy of Registration certificate issued by Directorate General Defence Purchase (DGDP).
 - b. Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
 - c. Proof of Go down.
 - d. Undertaking for adequate financial capability to the value of tender.
 - e. Attested copy of CNIC of MD.
 - f. Attested bank statement for last one year.
 - 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 Rs. 2000/- for registered / Rs. 2000/- for un registered firms respectively 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).
 - l. All firms must be security wised cleared for CCD Pattern from MI Dte.
3. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 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 : 051-9280631, Fax No 051-9280909
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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:-

Ser	Tender No	Description of Stores/ CFM/ ZONE/ Part No	Qty (M/Ton)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
						Submission	Opening
a.	21-1043-FY25-26-01-D-ST	Milling of Def Wheat/ CFM No. 1/ NA	36500	1 Jan 26 to 31 Dec 26	15 Aug 25	19 Aug 25 1030 hrs	19 Aug 25 (TSR)
b.	21-1044-FY25-26-01-D-ST	Milling of Def Wheat/ CFM No. 2/ NA	21200				
c.	21-1045-FY25-26-01-D-ST	Milling of Def Wheat/ CFM No. 3/ NA	38600				
d.	21-1046-FY25-26-01-D-ST	Milling of Def Wheat/ CFM No. 4/ NA	37200				
e.	21-1047-FY25-26-01-D-ST	Milling of Def Wheat/ CFM No. 5/ NA	25500				
f.	21-1048-FY25-26-01-D-ST	Milling of Def Wheat/ CFM No. 6/ NA	16000				
g.	23-1012-FY25-26-09-D-ST	Cotton Seed Oil Cake/ NZ-II/ 8710-74-251-0724	260	5 Dec 25 & 5 Jul 26	18 Aug 25	20 Aug 25 1030 hrs	20 Aug 25
h.	21-1037-FY25-26-01-D-ST	Disposal of Wheat Bran / CFM No. 1/ 8710-74-251-0726	1800	1 Jan 26 to 31 Dec 26	22 Aug 25	26 Aug 25 1030 hrs	26 Aug 25
i.	21-1038-FY25-26-01-D-ST	Disposal of Wheat Bran / CFM No. 2/ 8710-74-251-0726	1500				
j.	21-1039-FY25-26-01-D-ST	Disposal of Wheat Bran/ CFM No. 3/ 8710-74-251-0726	2000				
k.	21-1040-FY25-26-01-D-ST	Disposal of Wheat Bran/ CFM No. 4/ 8710-74-251-0726	2500				
l.	21-1041-FY25-26-01-D-ST	Disposal of Wheat Bran/ CFM No. 5/ 8710-74-251-0726	1600				
m.	21-1042-FY25-26-01-D-ST	Disposal of Wheat Bran/ CFM No. 6/ 8710-74-251-0726	800				
n.	23-1005-FY25-26-05-D-ST	Pot Td Boiled)/ NZ-II/ 8970-74-251-0880	44.200	5 Feb to 5 Jun 26	25 Aug 25	27 Aug 25 1030 hrs	27 Aug 25 (TSR)

o.	23-1004-FY25-26-05-D-ST	Pot Td Bhujia/ NZ-II/ 8970-74-251-0883	29.465				
p.	21-1030-FY25-26-01-D-ST	Disposal of Refraction / CFM No. 1/ 8710-74-251-0910	900	1 Jan 26 to 31 Dec 26	29 Aug 25	02 Sep 25 1030 hrs	02 Sep 25
q.	21-1031-FY25-26-01-D-ST	Disposal of Refraction/ CFM No. 2/ 8710-74-251-0910	500				
r.	21-1032-FY25-26-01-D-ST	Disposal of Refraction/ CFM No. 3/ 8710-74-251-0910	900				
s.	21-1033-FY25-26-01-D-ST	Disposal of Refraction/ CFM No. 4/ 8710-74-251-0910	900				
t.	21-1034-FY25-26-01-D-ST	Disposal of Refraction/ CFM No. 5/ 8710-74-251-0910	600				
u.	21-1035-FY25-26-01-D-ST	Disposal of Refraction/ CFM No. 6/ 8710-74-251-0910	500				
v.	21-1036-FY25-26-01-D-ST	Disposal of Refraction/ MGD Lhr/ 8710-74-251-0734	850	1 Jan 26 to 31 Dec 26	29 Aug 25	02 Sep 25 1030 hrs	02 Sep 25
		Disposal of Refraction/ MDG Psc/ 8710-74-251-0734	350				
w.	23-1010-FY25-26-09-D-ST	Whole Wheat Biscuits with Oats/ NZ-I/ 8940-74-251-0867	204	5 Dec 25, 5 Mar 26, 5 Jun 26 & 5 Sep 26	01 Sep 25	03 Sep 25 1030 hrs	03 Sep 25 (TSR)
		Whole Wheat Biscuits with Oats/ NZ-II/ 8940-74-251-0867	270				
		Whole Wheat Biscuits with Oats/ CZ/ 8940-74-251-0867	204				
		Whole Wheat Biscuits with Oats/ SZ/ 8940-74-251-0867	108				
x.	21-1008-FY25-26-07-D-ST	Dhall Lobia (RB)/ NZ-I/ 8915-74-251-0799	120	5 Dec 25 to 5 May 26	05 Sep 25	09 Sep 25 1030 hrs	09 Sep 25
		Dhall Lobia (RB)/ NZ-II/ 8915-74-251-0799	180				

		Dhall Lobia (RB)/ CZ/ 8915-74-251- 0799	108				
		Dhall Lobia (RB)/ SZ/ 8915-74-251- 0799	102				
y.	23-1013-FY25-26-09- D-ST	Alpha Cyber Methrin 10%/ NZ-II/ 6840-74-251- 0701	32000	5 Jan 26 & 5 May 26	08 Sep 25	10 Sep 25 1030 hrs	10 Sep 25 (TSR)
z.	23-1016-FY25-26-09- D-ST	Deltamethrin 6.5%/ NZ-II/ 6840-74-251- 0702	32000				
aa.	21-1009-FY25-26-07- D-ST	Dhall Lobia (WB)/ NZ-I/ 8915-74-251- 0797	210	5 Dec 25 to 5 May 26	12 Sep 25	16 Sep 25 1030 hrs	16 Sep 25
		Dhall Lobia (WB)/ NZ-II/ 8915-74-251- 0797	240				
		Dhall Lobia (WB)/ CZ/ 8915-74-251- 0797	210				
		Dhall Lobia (WB)/ SZ/ 8915-74-251- 0797	108				
bb.	23-1014-FY25-26-09- D-ST	Mosquito Repellent/ NZ-II/ 6840-74-251- 0698	20000	5 Jan 26 & 5 May 26	15 Sep 25	17 Sep 25 1030 hrs	17 Sep 25 (TSR)
cc.	23-1015-FY25-26-09- D-ST	Deet NN 30%/ NZ-II/ 6840-74-251- 0699	20000				
dd.	23-0992-FY25-26-01- D-ST	Cooking Oil Refined/ NZ-I	3400	5 Jan to 5 May 26	25 Sep 25	26 Sep 25 1030 hrs	26 Sep 25 (TSR)
ee.	23-0993-FY25-26-01- D-ST	Cooking Oil Refined/ NZ-II	3450				
ff.	23-0994-FY25-26-01- D-ST	Cooking Oil Refined / CZ	3610				
gg.	23-0995-FY25-26-01- D-ST	Cooking Oil Refined/ SZ	2800				
hh.	21-1019-FY25-26-04- D-ST	Sugar/ NZ-I/ 8920-74-251- 0833	3780	5 Dec 25 to 5 May 26	26 Sep 25	30 Sep 25 1030 hrs	30 Sep 25
ii.	21-1020-FY25-26-04- D-ST	Sugar/ NZ-II/ 8920-74-251- 0833	3820				
jj.	21-1021-FY25-26-04- D-ST	Sugar/ CZ/ 8920-74-251- 0833	3780				
kk.	21-1022-FY25-26-04- D-ST	Sugar/ SZ/ 8920-74-251- 0833	3240				
ll.	23-0997-FY25-26-05- D-ST	Peas Green Boiled/ NZ-II/ 8915-74-251- 0813	45.560	5 Feb to 5 Jun 26	Cancelled		
		Spinach Boiled/ NZ-II/ 8915-74-251- 0813	22.780		Cancelled		

		Tomato Paste/ NZ-II/ 8915-74-251- 0813	45.560	5 Apr to 5 Jun 26	14 Oct 25	16 Oct 25 1030 hrs	16 Oct 25 (TSR)
mm.	21-1049-FY25-26-07- D-ST	Dhall Mash (W)/ NZ-I/ 8915-74-251- 0798	1080	5 Jan 26 to 5 May 26	03 Oct 25	07 Oct 25 1030 hrs	07 Oct 25
		Dhall Mash (W)/ CZ/ 8915-74-251- 0798	2400				
nn.	23-0998-FY25-26-03- D-ST	Rice Basmati/ NZ-I/ 8920-74-251- 0814	1800	5 Dec 25 to 5 May 26	06 Oct 25	08 Oct 25 1030 hrs	08 Oct 25
oo.	23-0999-FY25-26-03- D-ST	Rice Basmati/ NZ-II/ 8920-74-251- 0814	2400				
pp.	23-1000-FY25-26-03- D-ST	Rice Basmati/ CZ/ 8920-74-251- 0814	2040				
qq.	23-1001-FY25-26-03- D-ST	Rice Basmati/ SZ/ 8920-74-251- 0814	1680				
rr.	21-1050-FY25-26-07- D-ST	Dhall Moong (W)/ NZ-I/ 8915-74-251- 0801	510				
		Dhall Moong (W)/ CZ/ 8915-74-251- 0801	995				
ss.	23-1007-FY25-26-05- D-ST	Jam Td Apple/ NZ-II/ 8930-74-251- 0840	6.900	5 Mar 26	13 Oct 25	15 Oct 25 1030 hrs	15 Oct 25 (TSR)
		Jam Td Mixed/ NZ-II/ 8930-74-251- 0840	6.900				
		Jam Td Orange/ NZ-II/ 8930-74-251- 0840	6.900	5 Apr 26			
		Jam Td Strawberry/ NZ-II/ 8930-74-251- 0840	6.900				
tt.	23-1017-FY25-26-09- D-ST	Custard Powder/ NZ-I/ 8940-74-251- 0847	44	5 Feb, 5 Apr, 5 Jun, 5 Aug, 5 Oct & 5 Dec 26	13 Oct 25	15 Oct 25 1030 hrs	15 Oct 25 (TSR)
		Custard Powder/ NZ-II/ 8940-74-251- 0847	78				
		Custard Powder/ CZ/ 8940-74-251- 0847	77				
		Custard Powder/ SZ 8940-74-251-0847	40				
uu.	21-1028-FY25-26-06- D-ST	Mix Fruit Flavour Glucose Drink Pdr/ NZ-II/ 8940-74-251- 0846	106.100	5 Apr to 05 May 26	27 Oct 25	29 Oct 25 1030 hrs	29 Oct 25 (TSR)

vv.	23-0996-FY25-26-02-D-ST	Pot with Peas Green PC/ NZ-II/ 8970-74-251-0881	45.560	5 Feb to 5 Jun 26	Tender may please be treated as cancelled		
		Mix Veg (PC)/ NZ-II/ 8970-74-251-0881	45.560				
		Pot with Spinach (PC)/ NZ-II/ 8970-74-251-0881	22.780				
ww.	21-1014-FY25-26-03-D-ST	Kabli Chana/ NZ-I/ 8915-74-251-0803	264	5 Feb 26 to Sep 26	31 Oct 25	04 Nov 25 1030 hrs	04 Nov 25
		Kabli Chana/ NZ-II/ 8915-74-251-0803	360				
		Kabli Chana/ CZ/ 8915-74-251-0803	320				
		Kabli Chana/ SZ/ 8915-74-251-0803	200				
xx.	21-1024-FY25-26-04-D-ST	Gur/ NZ-II/ 0820-74-251-0834	112.600	5 Mar 26 to 5 Apr 26	07 Nov 25	11 Nov 25 1030 hrs	11 Nov 25
yy.	21-1023-FY25-26-04-D-ST	Pickle in Oil (Mixed)/ NZ-II/ 8915-74-251-0859	9.365	5 Apr 26	14 Nov 25	18 Nov 25 1030 hrs	18 Nov 25 (TSR)
		Pickle in Oil (Mango)/ NZ-II/ 8915-74-251-0859	5.620				
		Pickle in Oil (Lemon)/ NZ-II/ 8915-74-251-0859	3.745				
zz.	21-1027-FY25-26-06-D-ST	Gram Parched/ NZ-II/ 8915-74-251-0804	11.450	5 Apr 26	28 Nov 25	02 Dec 25 1030 hrs	02 Dec 25
aaa.	21-1029-FY25-26-06-D-ST	Branded Honey/ NZ-II/ 8920-74-251-0835	8.265	5 Apr 26	05 Dec 25	09 Dec 25 1030 hrs	09 Dec 25 (TSR)
bbb.	21-1025-FY25-26-01-D-ST	Disposal of Refraction- Kala Chana/ MGD Lhr/ 8710-74-251-0740	800	1 Jul 27 to 30 Jun 28	02 Jan 26	06 Jan 2026 1030 hrs	06 Jan 2026
ccc.	23-1006-FY25-26-05-D-ST	Fruit Td Mango/ NZ-II/ 8915-74-251-0810	16.220	5 Jun & 5 Jul 26	Tender may please be treated as cancelled		
		Fruit Td Cocktail/ NZ-II/ 8915-74-251-0810	16.220				
		Fruit Td Peaches/ NZ-II/ 8915-74-251-0810	16.220	5 Jul 26			

		Fruit Td Pear/ NZ-II/ 8915-74-251- 0810	16.220				
ddd.	21-1015-FY25-26-04- D-ST	Tea/ NZ-I/ 8955-74-251- 0865	440	5 Jul 26 to 5 May 27	23 Jan 26	27 Jan 26 1030 hrs	27 Jan 26 (TSR)
eee.	21-1016-FY25-26-04- D-ST	Tea/ NZ-II/ 8955-74-251- 0865	462				
fff.	21-1017-FY25-26-04- D-ST	Tea/ CZ/ 8955-74-251- 0865	473				
ggg.	21-1018-FY25-26-04- D-ST	Tea/ SZ/ 8955-74-251- 0865	363				
hhh.	21-1026-FY25-26-05- D-ST	Fruit Dried (Dates)/ NZ-II/ 8915-74-251- 0772	4.150	5 Jul 26	30 Jan 26	03 Feb 26 1030 hrs	03 Feb 26
		Fruit Dried (Chowara)/ NZ-II/ 8915-74-251- 0772	4.150				
		Fruit Dried Peanut/ NZ-II/ 8915-74-251- 0772	4.150	5 Jun 26			
		Fruit Dried Raison Green/ NZ-II/ 8915-74-251- 0772	4.150				
iii.	23-1018-FY25-26-05- D-ST	Onion Dehyd/ NZ-II/ 8915-74-251- 0792	59.100	5 May to 5 Jul 26	02 Feb 26	04 Feb 26 1030 hrs	04 Feb 26 (TSR)
jjj.	21-1007-FY25-26-05- D-ST	Salt Iodized/ NZ-I/ 8950-74-251- 0857	704	5 Jul 26 to 5 May 27	06 Feb 26	10 Feb 26 1030 hrs	10 Feb 26
		Salt Iodized/ NZ-II/ 8950-74-251- 0857	770				
		Salt Iodized/ CZ/ 8950-74-251- 0857	726				
		Salt Iodized/ SZ/ 8950-74-251- 0857	638				
kkk.	21-1011-FY25-26-03- D-ST	Kala Chana/ NZ-I/ 8915-74-251- 0802	270	5 May 26 to 5 Oct 26	27 Feb 26	03 Mar 26 1030 hrs	03 Mar 26
lll.	21-1010-FY25-26-03- D-ST	Kala Chana/ NZ-II/ 8915-74-251- 0802	320				
mmm	21-1012-FY25-26-03- D-ST	Kala Chana/ CZ/ 8915-74-251- 0802	3153				

nnn.	21-1013-FY25-26-03-D-ST	Kala Chana/ SZ/ 8915-74-251-0802	260				
ooo.	21-1052-FY25-26-03-D-ST	Dhall Chana/ NZ-I/ 8915-74-251-0800	2040	5 May 26 to 5 Jan 27	06 Mar 26	10 Mar 26 1030 hrs	10 Mar 26
ppp.	21-1053-FY25-26-03-D-ST	Dhall Chana/ NZ-II/ 8915-74-251-0800	3765				
qqq.	21-1054-FY25-26-03-D-ST	Dhall Chana/ CZ/ 8915-74-251-0800	2380				
rrr.	21-1055-FY25-26-03-D-ST	Dhall Chana/ SZ/ 8915-74-251-0800	1515				
sss.	23-1008-FY25-26-08-D-ST	Barley (W)/ NZ-I/ 8915-74-251-0800	810	5 May to 5 Oct 26	09 Mar 26	11 Mar 26 1030 hrs	11 Mar 26
		Barley (W)/ CZ/ 8915-74-251-0800	3630				
ttt.	21-1051-FY25-26-07-D-ST	Dhall Masoor (Split)/ NZ-I/ 8915-74-251-0794	510	5 May 26 to 5 Oct 26	13 Mar 26	17 Mar 26 1030 hrs	17 Mar 26
		Dhall Masoor (Split)/ NZ-II/ 8915-74-251-0794	600				
		Dhall Masoor (Split)/ CZ/ 8915-74-251-0794	510				
		Dhall Masoor (Split)/ SZ/ 8915-74-251-0794	420				
uuu.	23-1009-FY25-26-08-D-ST	Gram (W)/ NZ-I/ 8710-74-251-0727	1110	5 May to 5 Oct 26	10 Mar 26	11 Mar 26 at 1030 hrs	11 Mar 26 at 1100 hrs
		Gram (W)/ CZ/ 8710-74-251-0727	3090				
vvv.	23-1002-FY25-26-04-D-ST	Paper Toilet/ NZ-I/ 8540-74-251-0710	81745	5 Oct 26, 5 Jan 27, 5 Apr 27 & 5 Jul 27	24 Mar 26	25 Mar 26 1030 hrs	25 Mar 26 (TSR)
		Paper Toilet/ NZ-II/ 8540-74-251-0710	81745				
		Paper Toilet/ CZ/ 8540-74-251-0710	81745				
		Paper Toilet/ SZ/ 8540-74-251-0710	81745				
www.	23-1003-FY25-26-04-D-ST	Jam (Hosp Diet)/ NZ-I/ 8930-74-251-0841	4.928	5 Oct 26, 5 Jan 27,	30 Mar 26	01 Apr 26 1030 hrs	01 Apr 26 (TSR)

	Jam (Hosp Diet)/ NZ-II/ 8930-74-251- 0841	19.894	5 Apr 27 & 5 Jul 27		
	Jam (Hosp Diet)/ CZ/ 8930-74-251- 0841	4.928			
	Jam (Hosp Diet)/ SZ/ 8930-74-251- 0841	7.352			

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 / 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/- registered/un-registered respectively 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. 1.0 Million) alongwith their offer.

4. Validity of Offer. 120 days from date of opening of commercial offer.

5. Offer of lowest bidder on page 06 of IT documents once accepted by purchaser , will have full obligation of the contract/ agreement on the bidder / lowest quotee firm. Buyer / indenter / contracting agency will have full right to carry out all actions under contract act 1872, PPRA Rules 2004 and DPPI- 35 (Revised 2024) including purchase at risk and expense of lowest bidder/ quotee.

6. **Performance Bank Guarantee.** 5-10% of the contract value within 30 days, as indicated in the invitation tender documents, of the issue of letter of acceptance/ intent.

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.

9. All tenders are open tender and FOR.

Note: Zone/ CFM wise location is as under:-

- **NZ-1** (Peshawar, Nowshera, Kohat, Bannu, DI Khan, Thal & surrounding areas)
- **NZ-2** (Rawalpindi, Jhelum, Abbottabad, Attock, Mangla, Murree, Kotli, Jaglot & surrounding areas)
- **CZ** (Lahore, Sialkot, Gujranwala, Sargodha, Kharian, Multan, Bahawalpur, Okara & surrounding areas)
- **SZ** (Malir, Karachi, Hyderabad, Pano Aqil, Chhor, Quetta, Sibi, Khuzdar, Zhob, Loralai, RYK & surrounding areas)
- **CFM No.1** - **Gujranwala**, Lahore, Sheikhupura & surrounding areas
- **CFM No.2** - **Sukkur**, Karachi, Hyderabad & surrounding areas
- **CFM No.3** - **Attock**, Rawalpindi, Islamabad, Taxila, Haripur & surrounding areas
- **CFM No.4** - **Nowshera**, Peshawar, Mardan & surrounding areas
- **CFM No.5** - **Sahiwal**, Multan, Muzaffargarh, Bahawalpur & surrounding areas
- **CFM No.6** - **Quetta** & surrounding area

For Further Details Contact

Phone: 051-9280676, 051-9281235, 051-9281609 & Fax No. 051-9280909

Tender is also available at PPRA

Website: www.ppra.org.pk

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 the under mentioned items. The firms should avoid quoting exorbitant rates. Procurement shall be carried out in the light of PPRA Rules:-

Ser	Tender Nos	Nomenclature of Items	A/U	Qty	Delivery Period	Last date to collection of IT documents	Date and Time of Tender	
							Submission	Opening
1.	27-2326-FY-25/26-1-C-EME FOR/Open/Indg/Normal	R/M of MRI 1.5 Tesla Upgrading Phillips Achieva (CMH Qta)	Nos	1	On Req Basis	1 Sep 25	02 Sep 25 0930 hrs	02 Sep 25 1000 hrs
2.	27-2327-FY-25/26-2-C-EME FOR/Open/Indg/Normal	Bty 12V 60 AH (VRLA Gel Maint Free)	Nos	660	6-9 months after signing of contract	18 Aug 25	19 Aug 25 0930 hrs	19 Aug 25 1000 hrs
3.	27-2328-FY-25/26-3-C-EME FOR/Open/Nor mal	Tube Head	Nos	2	6-9 months after signing of contract	01 Oct 25	02 Oct 25 0930 hrs	02 Oct 25 1000 hrs
4.	27-2329-FY-25/26-4-C-EME FOR/Open/Nor mal	Dual Focus X-Ray Tube Model Performix CJ64 Tube Unit with Mounting Assy	Nos	1	6-9 months after signing of contract	27 Aug 25	28 Aug 25 0930 hrs	28 Aug 25 1000 hrs
5.	27-2330-FY-25/26-5-C-EME FOR/Open/Indg/Normal	R/M of Cyclotron-Minitrace (AFIRI)	Nos	1	On Req Basis	19 Aug 25	20 Aug 25 0930 hrs	20 Aug 25 1000 hrs
6.	27-2331-FY-25/26-6-C-EME FOR/Open/Indg/Normal	R/M of Angiography Siemens Artis Zee (ACH Lhr)	Nos	1	On Req Basis	19 Aug 25	20 Aug 25 0930 hrs	20 Aug 25 1000 hrs
7.	27-2332-FY-25/26-7-C-EME FOR/Open/Nor mal	Tube Head Megalix Cat Plus 125/40/90-122GW	Nos	2	6-9 months after signing of contract	19 Aug 25	20 Aug 25 0930 hrs	20 Aug 25 1000 hrs
8.	27-2333-FY-25/26-8-C-EME FOR/Open/Nor mal	Tube Head Angiography Machine	Nos	1	6-9 months after signing of contract	3 Sep 25	4 Sep 25 0930 hrs	4 Sep 25 1000 hrs
9.	27-2334-FY-25/26-1-C-EME FOR/Open/Indg/Normal	R/M of MRI 1.5 Tesla Magnoeto Sola Siemens (CMH Qta) - Qty-1 R/M of MRI 1.5 Tesla Magnoeto Sola Siemens (CMH Lhr) - Qty-1	Nos	2	On Req Basis	20 Aug 25	21 Aug 25 0930 hrs	21 Aug 25 1000 hrs

10.	27-2335-FY-25/26-2-C-EME FOR/Open/Indg/Normal	Battery 12V 150AH (VRLA Gel Maint Free)	Nos	134	6-9 months after signing of contract	20 Aug 25	21 Aug 25 0930 hrs	21 Aug 25 1000 hrs
11.	27-2336-FY-25/26-3-C-EME FOR/Open/Indg/Normal	Battery 12 V 9AH (VRLA Gel Maint Free)	Nos	1225	6-9 months after signing of contract	27 Aug 25	28 Aug 25 0930 hrs	28 Aug 25 1000 hrs
12.	27-2337-FY-25/26-4-C-EME FOR/Open/Normal	Varian X-Ray Tube Model Rad 92	Nos	1	6-9 months after signing of contract	20 Aug 25	21 Aug 25 0930 hrs	21 Aug 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 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