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	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.	03-0969-00/ P-3 (FOR)/Import	8 x Avn Spares MI-17 Hels (Qty-Various)	Nos	8x Item Qty-Various	12 Months	20 Mar 26	24 Mar 26 at 1030 hrs	24 Mar 26 at 1100 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 / 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/- 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 contact.
Phone: 051-9280553Fax: 051-9280909
For Detailed Information visit Web site WWW.PPRA.Com

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.	08-1121-FY25-26-1-D-C&IT FOR (Import)	Software Solutions (14 x Software)	Nos	14	30 May 2026	09 Mar 2026	10 Mar 2026 at 1030 hrs	10 Mar 2026 at 1100 hrs

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
   a. Agency agreement/dealership certificate of foreign OEM in case of imported store.
   b. Undertaking for adequate financial capability appropriate to the value of tender.
   c. Bank Statement for last 12 x months.
   d. 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.
   e. Photocopy of CNIC of MD of the firm.
   f. Photocopy of NTN certificate.
   g. Photocopy of sales tax registration documents.
   h. For price preference (if applicable) the firms must provide following document with the technical offer:-
      (1) List of items being produced / manufactured indigenously.
      (2) Ratio / percentage of indigenous vis-à-vis imported material / items.
      (3) 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:-
   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 envelops. 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

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	Item	A/U	Qty	Delivery Period	Last Date for Collection of IT	Date & Time of Tender	
							Submission	Opening
a.	13-1282-FY25-26-03-C-W&E FOR/ Import/ Normal/	Tester, Poresize, Capillary Flow		01	12 Months	24 Mar 2026	26 Mar 2026 at 1030 hrs	26 Mar 2026 at 1100 hrs

2. Tender documents and specifications 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 copy of CNIC of MD.
   g. Certificate that firm is neither defaulter nor blacklisted by any Govt Organization directly or indirectly.
   h. Detail of works experience with Govt / Semi Govt Organization.
   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 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).
   l. 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
Phone: 051-9280678, Fax No. 051-9280909
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 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	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
a.	15-1286-01-C/RE (Open/ Normal/ FOR/ Indg	Tent Multicam 2 Men Beds Complete	Nos	12315	12 Months	24 Mar 26	25 Mar 26 (1030 hrs)	25 Mar 26 (1100 hrs)
Note: Participating firm will submit 3x Tender Sample (made up) alongwith material sample on technical opening date.								

3. 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 and 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).
4. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
5. **Validity of Offer**. 120 days from date of opening of commercial offer.
6. **Performance Bank Guarantee**. 10% of the contract value within 30 days of signing of contract.
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.

For Further Details Contact

Phone : 051-9280682, Fax No 051-9280909

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 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	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
a.	16-1257-00-C dt 20 Feb 2026 (Open/ Normal/ FOR/ Indg/Imp	Rope Nylon Kernmantle Dynamic 9mm x 45 Mtr	Nos	559	09 to 12 Month	09 Mar 2026	10 Mar 2026 (1030 hrs)	10 Mar 2026 (1100 hrs)
		Rope Nylon Kernmantle Dynamic 11mm x 45 Mtr		444				
Note: Participating firm will submit 3 x Tender Sample (made up) alongwith material sample on technical opening date.								

3. 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 and 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).

4. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
5. Validity of Offer. 120 days from date of opening of commercial offer.
6. Performance Bank Guarantee. 10% of the contract value within 30 days of signing of contract.
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.

For Further Details Contact

Phone : 051-9280631, Fax No 051-9280909

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 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	
							Submission	Opening
1.	28A-2480-FY-25/26-6-C-Med Re-Tender	6515-ZO-310-9881 Plaster adhesive, Zinc Oxide, 7.5 cm x 9 Metre (PVMS-12106)	Nos	82,963	01 Sep 26	05 Mar 2026	06 Mar 26 at 1000 hrs	06 Mar 26 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

"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

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	Nomenclature of Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	29-211-FY-25/26-2-C **Re-tender**	REAGENT KIT, MYELOID PANNEL, ONCO REVEAL, KIT OF 24 RXNS	Kit	6	1 Sep 26	10 Mar 26	11 Mar 26 at 1000 hrs	11 Mar 26 at 1100 hrs
b.	29-129-FY-25/26-1-C	REAGENT KIT, SAS-1, IFE-4	Kit	20	1 Sep 26	Tender Pub may please be treated as Cancelled		

2. Application for obtaining tender documents should be supported by the following:-
   a. Valid copy of MD CNIC of the firm.
   b. Valid registration letter with DGDP for registered firm.
   c. Valid registration letter of MoH product.
   d. Valid Drug manufacturing license by DRAP.
   e. Valid Export/Import license (in case of foreign firms limited to their own countries).
   f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
   g. Valid NTN and Sales Tax registration certificate.
   h. Provision of certificate with respect to market share as per Intercontinental Medical Statistics (IMS) data of firm and quoted item or any other reliable / verifiable source
   i. Payment on Challan No.32-A PKR2000.00 for Regd Firm and PKR 2000.00 for Un-Regd Firm be deposited into Government Treasury for each tender separately. The amount will be deposited in favour of CMA (DP) Rawalpindi {Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30)}.
   j. **Certificate**.

   "It is certified that our firm is neither defaulter, nor has been blacklisted by any Government Organization directly or indirectly." On a judicial / E-Stamp 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, on whose name the tender documents have been issued / obtained, directly or through a local agent.

5. **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. **Pre-Qualified / Unregistered/Un-Indexed Firms**. 5% (Five Percent) of the quoted value subject to maximum ceiling of Rs.1.000 Mn.

6. The offer shall remain valid for 120 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. Submission of Bidding Documents. 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. The tender documents can be submitted / deposited till 0930 hours on the opening date of the tender, in the tender room reception of DGP (Army).

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

10. The DGP (Army), reserves the right of acceptance/rejection of tender and change in the quantity of items.
11. Alternative offer shall not be accepted.

For Further Details Contact
Tel No. 051-9281602 Fax No. 051-9280909
www.ppra.org.pk