

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	Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1.	16-1290-00/C/DP-1/P-16 dated 6 Mar 2026 (FOR/Indigenous)	Coverall Flying NFR	Nos	1000	9 to 12 Months	22 Apr 2026	07 Apr 2026 (1030 hrs)	07 Apr 26 (1100 hrs)
2.	16-1291-00/C/DP-1/P-16 dated 12 Mar 2026 (FOR/Indigenous)	Saddle S.U.Patt-02 Small	Nos	1997	9 to 12 Months	03 Apr 2026	07 Apr 2026 (1030 hrs)	07 Apr 2026 (1100 hrs)
		Strap Girth P.G.S No.1	Nos	14215				
		Rope Baggage Polyester Cir ¾ Inch	Nos	14885				

Note: Participating firm will submit 3x Tender Sample (made up) along with material sample on technical opening date. Firm will quote same rate against all size, failing which firms offer will be rejected.

2. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
- Photocopy of Registration certificate issued by Directorate General Defence Purchase (DGDP).
 - Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
 - Proof of Go down.
 - Undertaking for adequate financial capability to the value of tender.
 - Attested copy of CNIC of MD.
 - Attested bank statement for last one year.
 - 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/- for registered / 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).
3. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) along with 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

www.ppra.org.pk

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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.	27-2407-FY-25/26-1-C-EME <u>FOR/Indg/Emergent/Open/Spot</u>	R/M of Brachytherapy with Applicator A/W Accessories	Nos	1	On req basis	30 Mar 26	31 Mar 26 0930 hrs	31 Mar 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

"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 market 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
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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 Item	A/U	Qty	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
MED LAB KITS								
a.	29-187-FY-25/26-2-C Re-Tender	TEST KIT, D-DIMER, INNOVANCE, QUANTITATIVE (PARTICLE ENHANCED IMMUNOTURBIDIMETRIC ASSAY) (READY TO USE REAGENT)	Kit	110	1 Sep 26	30 Mar 26	31 Mar 26 at 1000 hrs	31 Mar 26 at 1100 hrs

2. Application for obtaining tender documents should be supported by the following:-
- Valid copy of MD CNIC of the firm.
 - Valid registration letter with DGDP for registered firm.
 - Valid registration letter of MoH product.
 - Valid Drug manufacturing license by DRAP.
 - Valid Export/Import license (in case of foreign firms limited to their own countries).
 - DGDP letter showing financial capability of firm / Bank statement of last 01 year.
 - Valid NTN and Sales Tax registration certificate.
 - 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
 - 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)}.
 - 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:-
- 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.
 - 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

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