

**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.	01-1683-2-C (FOR/ Imp)	Tyre Pneumatic Tubeless 205R16, 8PR, Load Index 110, Speed Symbol N, Rib and Lug Type Tread Pattern	Nos	8016	9-12 Month	13 May 26	14 May 26 1030 hrs	14 May 26 1100 hrs

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 / immovable.
  - 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.	08-1128-FY25-26-1-C-C&IT FOR (Indigenous)	AGREEMENT, INFRASTRUCTURE OPTIMIZATION, INTEGRATION, ALLIED ACCESSORIES, DATA CENTER	Nos	06	9 to 12 Months after signing of contract	05 May 2026	06 May 2026 at 1030 hrs	06 May 2026 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  
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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 for Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	14-1641-FY25-26-00-C-EME FOR (Indg) Basis	06 x Spare for Tk Al-Zarrar on FOR (Indigenous)	Nos	Various	12 x months after signing of contract	04 May 2026	05 May 2026 1030 hrs	05 May 2026 1100 hrs

2. Tender documents and specification 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 photocopy 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.
  - Other than Registered/indexed 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 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 x days from date of opening of commercial offer.
5. Performance Bank Guarantee. 10% of the store 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: 051-9280681 Fax: 051-9280909

For Detailed Information visit Web site [www.ppra.org.pk](http://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.	27-2408-FY-25/26-8-C-EME <u>FOR/Indg/Emergent/Open/Spot</u>	Repair / Maint of Symbia E dual Head Gamma Camera Install at AFIP, Qty-1 & Repair / Maint of Spect / CT Symbia Gamma Camera Install at AFIP, Qty-1	Nos	2	On req basis	04 May 26	05 May 26 0930 hrs	05 May 26 1000 hrs
b.	27-2409-FY-25/26-3-C-EME <u>FOR/Emergent/Open/Spot</u>	X-Ray Tube	Nos	1	04-06 Months after Signing of Contract	04 May 26	05 May 26 0930 hrs	05 May 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  
Tel No. 051-9280742 Fax No. 051-9280909