

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.	08-1136-FY25-26-2-C-C&IT FOR (Indig/Imported)	Establishment of Data Centre (29x Items)	Nos	29x Items	9-12 months	1 Jun 2026	02 Jun 26 (1030 hrs)	02 Jun 26 (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 envelops. 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

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							Submission	Opening
a.	09-1135-FY25-26-3-C-C&IT FOR (Import)	Uninterrupted Power Supply,30 KVA	Nos	01	9 to 12 Months after signing of contract	01 Jun 2026	02 Jun 26 (1030 hrs)	02 Jun 26 (1100 hrs)

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- 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.
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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 no	Description of Stores	A/U	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
a.	27-2425-FY-25/26-2-C-EME <u>FOR/Normal/</u> <u>Open/Spot</u>	Detector, OEM Ref No 228ABBZX00115000,X-Ray Appratus, Radiographic, Medical, AERO DR X30, Konica-Minolta, Japan	Nos	1	04-06 Months after Signing of Contracts	25 May 26	26 May 26 (0930 hrs)	26 May 26 (1000 hrs)
b.	27-2426-FY-25/26-3-C-EME <u>FOR/Normal/</u> <u>Open/Spot</u>	Head Assembly, Cold, OEM Ref no. 10613748, Magnetic Resonance Imaging System, MRI 1.5 Tesla, Megnetom Aera, Siemens, Germany- Qty-1 Adsorber, OEM ref No. 7461127, Magnetic Resonance Imaging System, MRI 1.5 Tesla, Magnetom Aera, Siemens, Germany- Qty-1	Nos	2	04-06 Months after Signing of Contracts	25 May 26	26 May 26 (0930 hrs)	26 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.