

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 item. Procurement will be carried out in the light of PPRA rules. Firms should avoid quoting exorbitant rates.

Ser	Tender No	Nomenclature	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date Time of Tender	
							Submission	Opening
a.	02-1832-FY-26-27-EME-FOR (Disbt/Indig)	Bty Secy Lead Acid 12 V 165 AH In Polypropylen Container	Nos	1144	3-4 Months	19 Aug 2026	20 Aug 2026 (0930 hrs)	20 Aug 2026 (1000 hrs)
b.	02-1833-FY-26-27-EME-FOR (Disbt-Indig)	Bty Secy Lead Acid 12 V 100 AH	Nos	1419	3-4 Months	19 Aug 2026	20 Aug 2026 (0930 hrs)	20 Aug 2026 (1000 hrs)
c.	02-1834-FY-26-27-EME-FOR (Disbt-Indig)	Bty Secy Lead Acid 12 V 100 AH TYPE 6TN In Polypropylen Container	Nos	3813	3-4 Months	19 Aug 2026	20 Aug 2026 (0930 hrs)	20 Aug 2026 (1000 hrs)
d.	02-1835-FY-26-27-EME-FOR (Disbt-Indig)	Bty Secy Lead Acid 12 V 120 AH In Polypropylen Container	Nos	1955	3-4 Months	24 Aug 2026	25 Aug 2026 (0930 hrs)	25 Aug 2026 (1000 hrs)
e.	02-1836-FY-26-27-EME-FOR (Disbt-Indig)	Bty Secy Lead Acid 12 V 180 AH	Nos	4399	3-4 Months	24 Aug 2026	25 Aug 2026 (0930 hrs)	25 Aug 2026 (1000 hrs)
f.	02-1837-FY-26-27-EME-FOR (Disbt-Indig)	Bty Secy Lead Acid 12 V 140 AH In Polypropylen Container	Nos	1271	3-4 Months	24 Aug 2026	25 Aug 2026 (0930 hrs)	25 Aug 2026 (1000 hrs)
g.	02-1838-FY-26-27-EME-FOR (Disbt-Indig)	Bty Secy Lead Acid 12 V 200 AH TYPE 8T (31 X PLATES) In Polypropylen Container	Nos	1531	3-4 Months	24 Aug 2026	25 Aug 2026 (0930 hrs)	25 Aug 2026 (1000 hrs)

2. Tender documents and specifications can be obtained from DGP (Army) on production of following:-
- Photocopy of registration certificate issued by Directorate General Defence Production (DGDP).
 - Photocopy of NTN certificate issued by Central Board of Revenue (CBR).
 - Bank statement of last one year.
 - Photocopy of moveable / immoveable property.
 - In case of FOB Contracts valid Agency Agreement.
 - Photocopy of CNIC.
 - Directorate General Procurement (Army) reserves the right to accept or reject all or any of bid and its decision shall be final Reason for rejection can be communicated, if asked.
 - Other than registered/indexed non-manufacturing firms/agents, interested firms must provide justify able proof / certificate of manufacturing or verified certificate of original manufacturer.

- i. Challan form No. 32 A worth Rs. 2000/- for Registered / Indexed firms / unregistered / Un-indexed firms duly deposited into Govt Treasury Major Head C 02501-20 Main Head 12 Sub Head A Misc (Code Head 1/845/30) for each tender separately in favour of CMA (DP), Rawalpindi.

For Further Details

Phone : 051-9280762 Fax : 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 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	Items/ Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submissi on	Opening
a.	03-0996-00/P-3 Open, FOR (Import)	Procurement of Li-ION Rechargeable Cell, 4.2 V, 5000mAh Applicability-RBS-70 Missile	Nos	1x Item (Qty832)	6x months	26 Aug 2026	26 Aug 26 at 1100 Hrs	28 Aug 26 at 1100 Hrs
b.	03-0997-00/P-3 Open, FOR (Import)	Battery Li-Ion 6x Cell Pack Rechargeable	Nos	1x Item (Qty 680)	6x months	26 Aug 2026	26 Aug 2026 at 1100 Hrs	31 Aug 26 at 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 Godw on.
 - 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 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/- 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: 051-9280553 Fax: 051-9280909
For Detailed Information visit Web site WWW.PPRA.Com

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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. 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.	07-1549-FY26-27-05-C-EME FOR (Import)	13x Spares of SH-15 Gun (Filters)	Nos	2,682	6 Months	07 Aug 2026 at 1030 hrs	11 Aug 2026 at 1030 hrs	11 Aug 2026 at 1100 hrs
b.	07-1550-FY26-27-01-C-OS FOR (Indigenous)	Mount Tripod MG MG1A3P/ MG1A3 Mk-1	Nos	552	12 Months	28 Aug 2026 at 1030 hrs	31 Aug 2026 at 1030 hrs	31 Aug 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. Trade link between firm and OEM.
- h. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
- i. Detail of works experience with Govt / Semi Govt Org.
- j. Detail of property / assets moveable / immovable.
- k. 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.
- l. Original Challan Form No. 32-A for Rs. 2,000/- from all 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) .

3. All firms (Registered/ Un-Registered) will provide Bid Security 5% (Upper limit Rs. 1.00 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
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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.	09-1142-FY26-27-3-C-EME FOR (Indigenous)	Batteries 24V 9.9 AH	Nos	650	6 Months	10 Aug 2026	11 Aug 2026 at 1030 hrs	11 Aug 2026 at 1100 hrs
b.	09-1144-FY26-27-3-C-EME FOR (Indigenous)	Battery, High Capacity LITH-ION, SPR (3.7V, 7AH for SPR Green Team Radio)	Nos	600	6 Months	10 Aug 2026	11 Aug 2026 at 1030 hrs	11 Aug 2026 at 1100 hrs
c.	09-1146-FY26-27-3-C-EME FOR (Indigenous)	Maintenance Free Sealed VRLA Bty 12V 7.2 AH	Nos	3500	6 Months	10 Aug 2026	11 Aug 2026 at 1030 hrs	11 Aug 2026 at 1100 hrs
d.	08-1145-FY26-27-3-C-EME FOR (Indigenous)	Maintenance Free Sealed VRLA Bty 12V 5 AH	Nos	1900	6 Months	10 Aug 2026	11 Aug 2026 at 1030 hrs	11 Aug 2026 at 1100 hrs
e.	08-1143-FY26-27-1-C-EME FOR (Indigenous)	Battery BB-2590/U with SM BUS 7.5 AH	Nos	450	6 Months	10 Aug 2026	11 Aug 2026 at 1030 hrs	11 Aug 2026 at 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 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
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Ser	Tender No	Item	A/U	Qty	Delivery Period	Last Date for Collection of IT	Date & Time of Tender	
							Submission	Opening
a.	13-1291-FY26-27-01-C-OS FOR/ INDIGENOUS / Normal/ Cmt	EOD Manipultor	Nos	10	12 Months	25 Aug 2026	27 Aug 2026 at 1030 hrs	27 Aug 2026 at 1100 hrs
b.	13-1292-FY26-27-04-C-OS FOR/ INDIGENOUS / Normal/ Cmt	Remotely Con Tracked Veh for Explosive Ordnance Disposal Recce etc	Nos	10				

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 Go down.
 - 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 Organization directly or indirectly.
 - Detail of works experience with Govt / Semi Govt Organization.
 - Detail of property / assets moveable / immoveable.
 - 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 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).
 - 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.

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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 & Type	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	14-1654-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	101x Spares (DMK) for Tk T-59	“	various	6 Months	10 Aug 2026	11 Aug 26	11 Aug 26
b.	14-1659-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	18x Spares (BOH) for Tk T-59	“	various	6 Months	10 Aug 2026	11 Aug 26	11 Aug 26
c.	14-1664-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	02x Spares (AMK) for Tk T-59	“	various	6 Months	10 Aug 2026	11 Aug 26	11 Aug 26
d.	14-1650-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	91x Spares (DMK) for ARV	“	various	6 Months	10 Aug 2026	11 Aug 26	11 Aug 26
e.	14-1656-00-FY-26-27-00-C-EME on FOR (Import) and Emergent /Open/ Commitment Basis Tender.	22 Spares (BOH) for ARV	“	various	6 Months	10 Aug 2026	11 Aug 26	11 Aug 26
f.	14-1663-00-FY-26-27-00-C-EME on FOR (Import) and Emergent /Open/ Commitment Basis Tender.	24x Spares (DMK) for ARV	“	various	6 Months	10 Aug 2026	11 Aug 26	11 Aug 26
g.	14-1655-00-FY-26-27-00-C-EME on FOR (Import) and Emergent /Open/ Commitment Basis Tender.	24x Spares (BOH/DMK) for Tk Al Zarrar	“	various	6 Months	11 Aug 2026	12 Aug 26	12 Aug 26

h.	14-1660-00-FY-26-27-00-C-EME on FOR (Import) and Emergent /Open/ Commitment Basis Tender.	76x Spares (DMK) for Tk Al Zarrar	“	various	6 Months	11 Aug 2026	12 Aug 26	12 Aug 26
i.	14-1661-00-FY-26-27-00-C-EME on FOR (Import) and Emergent /Open/ Commitment Basis Tender.	26x Spares Twing Tractor	“	various	6 Months	11 Aug 2026	12 Aug 26	12 Aug 26
j.	14-1658-00-C FY-26-27-C/EME on FOR (Import) and Emergent /Open/ Commitment Basis	22x Spares (DMK/Elec) for TAM (Tank Anti Mine).	“	various	06 Months	11 Aug 2026	12 Aug 26	12 Aug 26

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 Godwon.
 - 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 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-register 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 days from date of opening of commercial offer.
5. **Performance Bank Guarantee.** 10% of the store value within 30-45 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.
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