

**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	Items/ Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	03-0983-00/P-3 FOR Import (Open)	Dehumidification Facility for Missile Allied Eqpt	Nos	6x Item (Qty-105)	9-12 Months	28 Apr 2026	29 Apr 26 at 1030 hrs	29 Apr 26 at 1130 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](http://WWW.PPRA.Com)

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							Submission	Opening
a.	08-1125-FY25-26-3-D-C&IT (Import)	Switching Group Digital Data Fiber Channel, 16 Ports	Nos	17	30 May 2026	11 May 2026	12 May 2026 at 1030 hrs	12 May 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 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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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	Del Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
a.	16-1133-00/C/RE/DP-1/P-16 Dt 23 Apr 26 (FOR/Indg)	Sleeping Bag Snow Line (Detail ECRU Olive Pantone No. 17-0836 TPX	Nos	850	09-12 months	18 May 2026	20 May 26 (1030 hrs)	20 May 26 (1100 hrs)

**Note: Participating firm will submit 3x Tender Sample alongwith required material sample as mentioned in Technical data / specifications attached with IT documents without identification on technical opening day.**

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 / 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 / Rs. 2000/- for 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).
  - All firms must be security wised cleared for CCD Pattern from MI Dte.
3. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 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 : 051-9280631, Fax No 051-9280909**  
[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
1.	27-2410-FY-25/26-7-C-EME <u>FOR/Indg/Normal/Open/Spot</u>	Bty 12V 26 AH (VRLA Gel Maint Free)	Nos	1246	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
2.	27-2411-FY-25/26-8-C-EME <u>FOR/Indg/Normal/Open/Spot</u>	Bty 12V 100 AH (VRLA Gel Maint Free)	Nos	580	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
3.	27-2412-FY-25/26-2-C-EME <u>FOR/Indg/Normal/Open/Spot</u>	Bty 12V 60 AH (VRLA Gel Maint Free)	Nos	208	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
4.	27-2413-FY-25/26-3-C-EME <u>FOR/Normal/Open/Spot</u>	Convex Probe Abdominal, Fetal Pediatric – Qty-7 Small Organ Peripheral Vascular Musculoskeletal – Qty-7	Nos	14	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
5.	27-2414-FY-25/26-5-C-EME <u>FOR/Normal/Open/Spot</u>	Dual Focus X-Ray Tube Model Performix CJ64 Tube Unit with Mounting Assy	Nos	1	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
6.	27-2415-FY-25/26-4-C-EME <u>FOR/Normal/Open/Spot</u>	Probe, Ultrasound, Convex, Sonda, Ultrasound Machine, MYLAB 7, Crysta line, ESAOTE	Nos	3	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
7.	27-2416-FY-25/26-8-C-EME <u>FOR/Normal/Open/Spot</u>	Blower Module	Nos	7	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
8.	27-2417-FY-25/26-2-C-EME <u>FOR/Normal/Open/Spot</u>	Tube Head	Nos	3	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
9.	27-2418-FY-25/26-	Maintenance Kit,	Nos	4	04-06	11 May 26	12 May 26	12 May

	7-C-EME FOR/Normal/Open /Spot	Electronic Equipment, OEM ref no 10526454, Autoclave System Sterilizer, SL- 9615-2, MMM Muenchener Medizin Mechanik GMBH, Germany			Months after Signing of Contracts		0930 hrs	26 1000 hrs
10.	27-2419-FY-25/26- 8-C-EME FOR/Normal/Open /Spot	CXB-750G/2A Tube Head	Nos	1	04-06 Months after Signing of Contracts	11 May 26	12 May 26 0930 hrs	12 May 26 1000 hrs
11.	27-2403-FY-25/26- 4-C-EME FOR/Normal/Open /Spot	Coil, Electrical, Gradient,, OEM ref no. 10679890, MRI, Magnetom Skyra, Siemens, Germany	Nos	2	04-06 months after signing of contract	11 May 26	12 May 26 0930 hrs	12 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

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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.	29-198-FY-25/26-1-C	TEST KIT, TROPONIN I, POCT-POINT OF CARE TESTING	Kit	2900	1 Sep 26	11 May 2026	12 May 2026 at 1000 hrs	12 May 2026 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 Tel No. 051-9281602 Fax No. 051-9280909