

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.	09-1149-FY26-27-3-C-EME FOR (Indigenous)	Maintenance Free Bty 12V, 150 AH	Nos	750	6 Months	31 Aug 2026	01 Sep 2026 at 1030 hrs	01 Sep 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.
- 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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Ser	Tender No	Item	A/U	Qty	Delivery Period	Last Date for Collection of IT	Date & Time of Tender	
							Submission	Opening
a.	13-1296-FY26-27-04-C-OS FOR/ IMPORT/ Normal/ Cmt	Chromatography High Performance Liquid	Nos	01	12 Months	15 Sep 2026	17 Sep 2026 at 1030 hrs	17 Sep 2026 at 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 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.	14-1653-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	58 x Spares (Armt, D&M, Elec & FCS) for Tk T-80UD	Nos	Various	6 Months	31 Aug 2026	1 Sep 26	1 Sep 26
b.	14-1657-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	123x Spares (BOH/DMK) for Tk T-85UG	“	Various	6 Months	31 Aug 2026	1 Sep 26	1 Sep 26
c.	14-1662-00-FY-26-27-00-C-EME on FOR (Indigenous) and Emergent /Open/ Commitment Basis Tender.	158x Spares (BOH/DMK) for Tk T-80UD	“	Various	6 Months	31 Aug 2026	1 Sep 26	1 Sep 26

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 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.
Phone: 051-9280681 Fax: 051-9280909
For Detailed Information visit Web site www.ppra.org.pk

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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: -

S/N o	Tender no	Description of Stores	A/U	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1	15-1382- FY26-27-00- C Open/ Normal/ FOR/ Indg	Helmet Flyers Size Medium, Large & X- Large	Nos	Qty-105 Qty-105 Qty-40 250	9 to 12 Months	12 Oct 26	13 Oct 26 (1030 hrs)	13 Oct 26 (1100 hrs)
Note: Participating firm will submit 3x Tender Sample (made up) alongwith material sample on technical opening date.								

3. Tender documents and specifications can be obtained from DGP (Army) on production of following: -
 - a. Photocopy of Registration certificate issued by Directorate General Defence Purchase (DGDP).
 - b. Attested copy of Registration certificate issued by sales Tax Department, copy of NTN certificate.
 - c. Proof of Go down.
 - d. Undertaking for adequate financial capability to the value of tender.
 - e. Attested copy of CNIC of MD.
 - f. Attested bank statement for last one year.
 - 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 non manufacturing firms / agents, 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 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).
4. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) alongwith their offer.
5. **Validity of Offer.** 120 days from date of opening of commercial offer.
6. **Performance Bank Guarantee.** 10% of the contract value within 30 days of signing of contract.
7. Detailed terms and conditions are mentioned in the tender documents.
8. Tender will be opened in the tender room of DGP (Army) in the presence of firm's representative.

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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.	16-1308-00/C/ DP-1/P-16 Dt 12 Aug 26 (FOR/Indg)	Parka Jacket Modified (Shade Snow White Pantone No. 11-0602 TPX) Size Large, Medium & Small	Nos	36000	09-12 month s	21 Sep 2026	24 Sep 2026 (1030 hrs)	24 Sep 2026 (1100 hrs)
		Parka Trouser Modified (Shade Snow White Pantone No. 11-0602 TPX) Size Large, Medium & Small	Prs	36000				
b.	16-1321-00/C/ DP-1/P-16 Dt 12 Aug 26 (FOR/Indg)	Liner Parka Jacket Modified With Cloth Fur Size Large, Medium & Small	Nos	10835	09-12 month s	21 Sep 2026	24 Sep 2026 (1030 hrs)	24 Sep 2026 (1100 hrs)
		Liner Parka Trouser Modified With Cloth Fur Size Large, Medium & Small	Prs	10835				

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. Otherwise offer of the firm will be rejected on the spot.

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.

- k. 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).
- l. 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

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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	Qty	Del Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1.	27-2427-FY-26/27-1-C-EME FOR/Open/Normal	Tube Head, Angiography Machine	Nos	1	04-06 Months after Signing of Contracts	31 Aug 26	1 Sep 26 0930 hrs	1 Sep 26 1000 hrs
2.	27-2428-FY-26/27-2-C-EME FOR/Open/Normal	Tube Unit Assembly, Medical X-Ray Appratus, Dual Focus, performix CJ64, OEM ref No D3187T, Tube Head Assembly Computed Tomography, Optima-660, Gold Seal, Germany	Nos	1	04-06 Months after Signing of Contracts	31 Aug 26	1 Sep 26 0930 hrs	1 Sep 26 1000 hrs
3.	27-2429-FY-26/27-3-C-EME FOR/Open/Normal	Tube Head, Angiography Machine, MRC200 0407-GS 1004, OEM Part No 989000085103, Philips, Netherlands	Nos	2	04-06 Months after Signing of Contracts	31 Aug 26	1 Sep 26 0930 hrs	1 Sep 26 1000 hrs
4.	27-2430-FY-26/27-4-C-EME FOR/Open/Normal	Tube Head CT Scan Machine, 128 Slices alongwith 3 x Other items-Qty-1 a. Link Assembly, DC Matrix, OEM ref no. 8363884, External Device, Computed Tomography, Scanner, Somatom, Siemens, Germany-Qty-1 b. Tank,	Nos	4	04-06 Months after Signing of Contracts	31 Aug 26	1 Sep 26 0930 hrs	1 Sep 26 1000 hrs

		High Voltage, Matrix, M8, OEM ref no. 8365640, Generator Assembly, Computed Tomography, Scanner, Somatom, Siemens, Germany-Qty-1 c Inverter, CT Scan Machine, 128 Slices-Qty-1						
5.	27-2442-FY-26/27-8-C-EME FOR/Open/Indg/Normal	Battery Li-ION 14.4V 6.6AH	Nos	60	04-06 Months after Signing of Contracts	31 Aug 26	1 Sep 26 0930 hrs	1 Sep 26 1000 hrs
6.	27-2431-FY-26/27-5-C-EME FOR/Open/Indg/Normal	Repair / Maint of MRI 0.35 Tesla Magnetom C Instl at CMH Mlr	Nos	1	On req basis	1 Sep 26	2 Sep 26 0930 hrs	2 Sep 26 1000 hrs
7.	27-2432-FY-26/27-6-C-EME FOR/Open/Indg/Normal	Repair / Maint of MRI Machine Super Star Neusoft Instl at CMH Pano Aqil	Nos	1	On req basis	1 Sep 26	2 Sep 26 0930 hrs	2 Sep 26 1000 hrs
8.	27-2433-FY-26/27-7-C-EME FOR/Open/Indg/Normal	Repair / Maint of Extra Corporeal Shock-Wave Lithotripter System Instl at AFIU – Qty-1 & Repair / Maint of Extra Corporeal Shock-Wave Lithotripter System Instl at AFIU – Qty-1	Nos	2	On req basis	1 Sep 26	2 Sep 26 0930 hrs	2 Sep 26 1000 hrs
9.	27-2435-FY-26/27-1-C-EME FOR/Open/Indg/Normal	Repair / Maint of Extra Corporeal Shock-Wave Lithotripter System Instl at CMH Lhr-Qty-1 & Repair / Maintenance of Extra Corporeal Shock-Wave Lithotripter System Instl at CMH Qta -Qty-1	Nos	2	On req basis	1 Sep 26	2 Sep 26 0930 hrs	2 Sep 26 1000 hrs
10.	27-2436-FY-26/27-2-C-	Repair / Maint of Angiography	Nos	1	On req basis	1 Sep 26	2 Sep 26 0930 hrs	2 Sep 26 1000 hrs

	EME FOR/Open/In dg/Normal	Machine Axiom ARTIS ZEE Floor (Siemens) Upgrd of Axiom ARTISDFC (Cath Lab A) Instl at AFIC						
11.	27-2437-FY- 26/27-3-C- EME FOR/Open/In dg/Normal	Repair / Maint of Alcon Wave Light Refractive Suite Instl in AFIO	Nos	1	On req basis	2 Sep 26	3 Sep 26 0930 hrs	3 Sep 26 1000 hrs
12.	27-2438-FY- 26/27-4-C- EME FOR/Open/In dg/Normal	Repair / Maint of Angiography Machine Axiom Artis ZEE-F (Siemens) Upgrd of AXIOM Artis FCf (Cath Lab D) Instl at AFIC	Nos	1	On req basis	2 Sep 26	3 Sep 26 0930 hrs	3 Sep 26 1000 hrs
13.	27-2439-FY- 26/27-5-C- EME FOR/Open/In dg/Normal	Repair / Maint of Angiography System 1000mA Machine Instl at AFIRI Rwp	Nos	1	On req basis	2 Sep 26	3 Sep 26 0930 hrs	3 Sep 26 1000 hrs
14.	27-2440-FY- 26/27-6-C- EME FOR/Open/In dg/Normal	Repair / Maint of Angiography Machine Alluraxper FD20F, Philips (Cath Lab F) Instl at AFIC	Nos	1	On req basis	2 Sep 26	3 Sep 26 0930 hrs	3 Sep 26 1000 hrs
15.	27-2441-FY- 26/27-7-C- EME FOR/Open/In dg/Normal	Repair / Maint of Angiography Machine Alluraxper FD20C, Philips (Cath Lab B) Instl at AFIC	Nos	1	On req basis	2 Sep 26	3 Sep 26 0930 hrs	3 Sep 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 marked 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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