

**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	
							Subm-ission	Opening
a.	03-0989-00/P-3 Open, FOR (Import)	Procurement of Pistol Glock G19 Gen 5 Safe Action 9x19 mm	Nos	1x Item (Qty- 100)	9-12 Months	01 Mar 2026	02 Mar 26 at 1000 hrs	02 Mar 26 at 1100 hrs

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 Godw on.
- 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 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/- 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.	07-1530-FY25-26-07-C-EME FOR (Import)	22x Spares for Motor Carriage, How 155MM (SP) M109A2/A5	Nos	642	12 Months	2 Mar 2026 at 1030 hrs	3 Mar 2026 at 1030 hrs	3 Mar 2026 at 1100 hrs
b.	07-1531-FY25-26-07-C-EME FOR (Import)	9x Spares for SP, 4x2 28 Ton, How 8" M109A2	Nos	192	12 Months	2 Mar 2026 at 1030 hrs	3 Mar 2026 at 1030 hrs	3 Mar 2026 at 1100 hrs
c.	07-1514-FY25-26-05-C-EME FOR (Imp)	XX2550AR (or Equivalent) Image Intensifier Tube (IITs) 18MM	Nos	420	9-12 Months	27 Feb 2026 at 1030 hrs	2 Mar 2026 at 1030 hrs	2 Mar 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 Godown.
  - Undertaking for adequate financial capability to the value of tender.
  - Attested Bank Statement for last one year.
  - Attested copy of CNIC of MD.
  - Trade link between firm and OEM.
  - 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.
  - 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. 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  
Phone: 051-9280679, 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.	14-1637-FY25-26-00-C-EME	(1x Spare for Tk Al Zarar) on FOR (Indigenous)	Nos	Variou us	12 x months after signing of contract	02 Mar 2026	03 Mar 2026 1030 hrs	03 Mar 2026 1100 hrs
b.	14-1638-FY25-26-00-C-EME	(115x D&M Spares for Tk T-80UD) on FOR (Indigenous)	Nos	Variou us	12 x months after signing of contract	02 Mar 2026	03 Mar 2026 1030 hrs	03 Mar 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 / immovable.
  - 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

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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	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1.	16-1094-00/RE/C/DP-1/P-16 dated 28 Jan 26 (FOR/Indigenous)	Cooking Set 45 Men's Complete	Set	902	9 to 12 Months	18 Feb 2026	23 Feb 26 (1030 hrs)	23 Feb 26 (1100 hrs)
2.	16-0409-00/RE/C/DP-1/P-16 dated 29 Jan 26 (FOR/Indigenous)	Socks HA White Size large, Med & Small	Pair	7914	9 to 12 Months	18 Feb 2026	23 Feb 26 (1030 hrs)	23 Feb 26 (1100 hrs)
3.	16-0513-00/RE/DP-1/P-16 dated 29 Jan 26 (FOR/Indigenous)	Cooking Set Large Tawa Circular (48" DIA)	Nos	1134	9 to 12 Months	18 Feb 2026	23 Feb 26 (1030 hrs)	23 Feb 26 (1100 hrs)

**Note:** Participating firm will submit 3x Tender Sample (made up) along with material sample on technical opening date. Firm will quote same rate against all size, failing which firms offer will be rejected.

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 / 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).

3. All firms (Registered / Un- Registered) will provide Bid Security 5% (Upper limit Rs. 1.0 Million) along with 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**

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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:-

Ser	Tender No	Nomenclature	A/U	Qty (T/Kgs)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender		
							Submission	Opening	
2. Tender docum	a	23-0998-FY 25-26-03-D-ST/RE	Rice Basmati (North Zone-I)	T/Kgs	1800	05 Mar 26 to 05 Aug 26	13 Feb 2026	16 Feb 2026 1030 hrs	16 Feb 2026 1100 hrs

ents 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 / immoveable.
  - 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. 200/- registered/un-registered 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) .
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: 051-9280270, 051-9281235 & Fax No. 051-9280909**  
**Tender is also available at PPRA**  
**Website: [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.	27-2402-FY-25/26-2-C-OS <u>FOR/Imp/Normal/Open/Spot</u>	Drill, Micro, Surgical, Plastic Surgery	Nos	1	09-12 months after signing of contract	2 Mar 26	03 Mar 26 0930 hrs	03 Mar 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 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.	27-2368-FY-25/26-3-C-OS <u>FOR/Imp/Normal/Open/Spot</u>	Anesthesia Apparatus, GAS	Nos	15	9-12 months after signing of contract	16 Feb 26	17 Feb 26 0930 hrs	17 Feb 26 0930 hrs
b.	27-2394-FY-25/26-5-C-OS <u>FOR/Imp/Normal/Open/Spot</u>	Electro Convulsive Therapy Machine, Cerebral Stimulation	Nos	7	9-12 months after signing of contract	16 Feb 26	17 Feb 26 0930 hrs	17 Feb 26 0930 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.

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Ser	Tender No	Nomenclature of Items	A/U	Qty	Deliver Period	Last Date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	28A-2449-FY-25/26-6-C-Med	6515-ZO-310-1684 Needle Liver Biopsy Stainless Steel Size 16g x 100mm Or Equivalent	Nos	965	1 <sup>st</sup> Sep 26	13 Feb 26	16 Feb 26 at 1000 hrs	16 Feb 26 at 1100 hrs
b.	28A-2533-FY-25/26-6-C-Med	6515-ZO-313-1118 Part A Solution Bottle of 4 Lits	Btl	60640	1 <sup>st</sup> Sep 26	13 Feb 26	16 Feb 26 at 1000 hrs	16 Feb 26 at 1100 hrs
c.	28A-2521-FY-25/26-3-C	6515-ZO-310-2104 Dignity Sheet (Pack of 10 Sheets)	Nos	172,204	1 <sup>st</sup> Sep 26 1 <sup>st</sup> Jan 27	13 Feb 26	16 Feb 26 at 1000 hrs	16 Feb 26 at 1100 hrs

2. Application for obtaining tender documents, supported by the following documents:-

- a. Photocopy of CNIC of MD of the firm
- b. Financial Capability/Bank Statement last 01 year
- c. NTN certificate
- d. Sales Tax Registration Certificate
- e. Challan Form No. 32 worth Rs 2000/- both for registered and un-registered firms respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details

from

DGP (Army) during working hours (0800-1500hrs)

- f. Source of supply / OEM of subject equipment.
- g. Only DRAP registered firm can participated.
- h. Detail of brand specification and country of origin (in case of imported medicine).
- i. Detail of likely source/brand of raw materials will be provided.
- j. 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.

For Further Details Contact  
Tel No. 051-9280752 Fax No. 051-928090

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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.	28B-2670-FY-25-26-05-C	Oxygenator, Neonatal	Nos	40	1 Sep 26	09 Feb 26	11 Feb 2026 (1030 hrs)	11 Feb 2026 (1100 hrs)

2. Application for obtaining tender documents, supported by the following documents:-

- a. Photocopy of CNIC of MD of the firm
- b. Financial Capability/Bank Statement last 01 year
- c. NTN certificate
- d. Sales Tax Registration Certificate
- e. Challan Form No. 32 worth Rs 2000/- both for registered and un-registered firms respectively duly deposited into Govt Treasury (Major Head C02501-20, Main Head-12, Sub Head-A, Miscellaneous (Code Head 1/845/30), for each tender separately in favour of CMA (DP) Rawalpindi. All interested firms can collect the IT documents with complete details from DGP (Army) during working hours (0800-1500 hrs)
- f. Source of supply / OEM of subject equipment.
- g. Only DRAP registered firm can participated.
- h. Detail of likely source/brand of raw materials will be provided.
- i. 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.

For Further Details Contact

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