

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	Part 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.	03-0969-00/P-3 (FOR)/Import (Open)	8 x Avn Spares MI-17 Hels (Qty-Variou)	Nos	8x Item Qty-Variou	12 Months	01 Apr 26	02 Apr 2026 at 1030 hrs	02 Apr 2026 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 Godown.
 - 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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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.	09-1069-FY25-26-3-C-C&IT	Display Unit, LED, 23 Inch	Nos	2000	9 to 12 Months	24 Mar 2026	25 Mar 2026 at 1030 hrs	25 Mar 2026 at 1100 hrs
	FOR (Imported/Indigenous)	Display Unit, LED, 27 Inch	Nos	200				

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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TENDER NOTICE

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.	27-2399-FY-25/26-8-C-EME <u>FOR/Open/Indg/Normal/Spot</u>	R/M of DDD Diagnostic Corcam Gamma Camera instl at AFIP Rwp	Nos	1	On req basis	30 Mar 26	31 Mar 26 0930 hrs	31 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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							Submission	Opening
MED LAB KITS								
a.	29-166-FY-25/26-2-C Re-Tender	DISPOSABLE MICROTOME BLADE, LOW PROFILE Qty 523 Kits (Share of AFIP) Qty 280 Kit (Share of CHMs)	Kit	803	1 Sep 26	01 Apr 26	02 Apr 2026 at 1000 hrs	02 Apr 2026 at 1100 hrs
b.	29-206-FY-25/26-3-C Re-tender	REAGENT KIT, PTT AUTOMATE-5	KIT	90	1 Sep 26	7 Apr 26	8 Apr 2026 at 1000 hrs	8 Apr 2026 at 1100 hrs
c.	29-257-FY-25-26-3-C	STENT, CORONARY, DRUG, ELUTING	Nos	125	1 Sep 26	7 Apr 2026	08 Apr 2026 at 1000 hrs	08 Apr 2026 at 1100 hrs
d.	29-258-FY-25-26-1-C	STENT, CORONARY, DRUG, COATED, POLYMER FREE	Nos	75	1 Sep 26	7 Apr 2026	08 Apr 2026 at 1000 hrs	08 Apr 2026 at 1100 hrs

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

- a. Valid copy of MD CNIC of the firm.
- b. Valid registration letter with DGDP for registered firm.
- c. Valid registration letter of MoH product.
- d. Valid Drug manufacturing license by DRAP.
- e. Valid Export/Import license (in case of foreign firms limited to their own countries).
- f. DGDP letter showing financial capability of firm / Bank statement of last 01 year.
- g. Valid NTN and Sales Tax registration certificate.
- h. 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
- i. 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)}.
- 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 / 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:-

- a. **Pre-Qualified / Registered / Indexed Firms.** 2% (Two Percent) of the quoted value subject to maximum ceiling of Rs.0.500 Mn.
- b. **Pre-Qualified / Registered but Un-Indexed Firms.** 3% (Three Percent) of the quoted value subject to maximum ceiling of Rs.0.750 Mn.
- c. **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

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