

TENDER NOTICE
DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tender are invited from reputed firms in possession of 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	Stores	A/U	Qty	Delivery Period	Last Date of Collection of Tender Documents	Date and Time of Tender	
							Submission	Opening
a.	01-1669-2-C (FOR/ Indgs)	Tyre Pneumatic Tubeless 14.00x20, 18PR, Load Index 161, Speed Symbol J, Block Type Tread Pattern	Nos	2338	3-4 Month	04 Mar 26	05 Mar 26 1030 hrs	05 Mar 26 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 Godwon.
 - 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 Org directly or indirectly.
 - Detail of works experience with Govt / Semi Govt Org.
 - Detail of property / assets moveable / immoveable.
 - Original Challan Form No. 32-A for Rs.2000/- duly deposited into Government 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% (upper limit Rs.1.000 Mn) of quoted value through bank draft/Pay order in favour of CMA (DP) Rawalpindi is to be attached with the offers as earnest money.
4. **Validity of Offer.** 120 days from opening date 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.
- Note: Price preference will be given to Indigenous firm as per procedure in vogue.

For Further Details Contact
Phone: 051-9280746, Fax No. 051-9280909
www.ppra.org.pk

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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	Item	A/U	Qty	Delivery Period	Last Date for Collection of IT	Date & Time of Tender	
							Submission	Opening
a.	13-1280-FY25-26-01-C-W&E FOR/ Import/ Normal/ Cmt	Tester Impact, Drop	Nos	01	12 Months	14 Mar 2026	16 Mar 2026 at 1030 hrs	16 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 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 / 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 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 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	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
a.	15-1354-00/C (Open/ Normal/ FOR/ Indg Re-Tender	Bed Stead Adjustable Flower Position Bed 'TIC'	Nos	828	12 Months	02 Mar 26	04 Mar 26 (1030 hrs)	04 Mar 26 (1100 hrs)
b.	15-1258-00/C/RE (Open/ Normal/ FOR/ Indg	Net Multicam Pixilate Polyester with Accessories Size 26x 26 ft (792.5 CM x 792.5 CM)	Nos	3087	12 Months	13 Mar 26	16 Mar 26 (1030 hrs)	16 Mar 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: -
- 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 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.

For Further Details Contact
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TENDER NOTICE

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	Total Qty	Delivery Pd	Last Date for Collection of Tender Documents	Date & Time of Tender	
							Submission	Opening
1.	16-1285-00-C(Open/Normal/ FOR/ Indg	Ruck Sack High Altitude	Nos	5750	09 to 12 Month	24 Mar 2026	25 Mar 2026 (1030 hrs)	25 Mar 2026 (1100 hrs)

Note: Participating firm will submit 3 x 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: -
- 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 / 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. 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.

For Further Details Contact
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TENDER NOTICE
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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.	27-2405-FY-25/26-7-C-OS <u>FOR/Imp/Normal/Open/Spot</u>	Ventilator, Volume, Portable , MRI Compatible	Nos	3	09-12 months after signing of contract	02 Mar 26	03 Mar 26 0930 hrs	03 Mar 26 1000 hrs
b.	27-2406-FY-25/26-8-C-EME <u>FOR/Normal/Open/Spot</u>	Battery Storage, Lithium Ion, 11.1V, 2400mAh, OEM ref no Lb-1a, Wireless Digital Radiography System, CXDI-701C, Canon Inc, Japan	Nos	20	04-06 months after signing of contract	02 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 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
Tel No. 051-9280742 Fax No. 051-9280909

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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	
							Sub-mission	Opening
1.	28A-2484-FY-25/26-2-C	6515-YV-310-1529 Catheter, Suprapubic, Malecots I.R Nos. 16 FR Guage	Nos	720	1 st Sep 26	02 Mar 26	03 Mar 26 at 1000 hrs	03 Mar 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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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	Qty	Delivery Period	Last date for Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
RE-TENDER								
a.	28B-2638-FY-25-26-3-C	Disposable, CVP, Tripple Lumen, Catheter - Pediatric 4.5 FR	Nos	250	1 Sep 26	24 Feb 2026	26 Feb 2026 (1030 hrs)	26 Feb 2026 (1100 hrs)
		Disposable, CVP, Tripple Lumen, Catheter - Pediatric 5.5 FR	Nos	450				

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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