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.	01-1531-2-C/RE (FOR/ Imp)	Tyre Pneumatic Tube Type 14.00x24, 20 PR with NDMS or Rib and Lug Type Or Lug Type Tread Pattern	Nos	143	9-12 Month	17 Aug 26	18 Aug 26 1030 hrs	18 Aug 26 1100 hrs
b.	01-1632-FY-24-25-2-C-EME/RE (FOR/ Indig)	Tyre Pneumatic Tubeless Radial/ Tube Type Radial 7.50R16, 10 PR, Load Index 116/114 Speed Symbol N, Rib & Lug Type Tread Pattern/ Tyre Pneumatic Tube Type 7.50x16, 10 PR, Load Index 116/114 Speed Symbol N, Rib & Lug Type Tread Pattern	Nos	10259				

2. Tender documents 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 Godwon.
   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. 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. 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

TENDER NOTICE

DIRECTORATE GENERAL PROCUREMENT (ARMY)

NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI

TENDER NOTICE

1. Sealed tenders 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	Delivery Period	Qty	Last Date of Collection of Tender Docus	Date and Time of Tender	
							Submission	Opening
a.	01-1333-00-C/RE/P-1	Water Trailer 1.5 Ton 400 Gallon 2 Wheel	Nos	171	12 Months	16 Aug 2026	18 Aug 2026 0930 Hrs	18 Aug 2026 1030 Hrs
	01-1445-00-C/RE/P-1	Water Trailer 1.5 Ton 400 Gallon 2 Wheel	Nos	25	12 Months	16 Aug 2026	18 Aug 2026 0930 Hrs	18 Aug 2026 1030 Hrs

2. Tender documents 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 Godwon.
   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. 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. 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.

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DIRECTORATE GENERAL PROCUREMENT (ARMY)
NEAR 502 CENTRAL BASE WORKSHOP EME, MAIN ADYALA ROAD RAWALPINDI
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 of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	07-1543-FY26-27-04-C-EME FOR (Indigenous)	Keeper Belt-Strap, Kit, Pag Belt, Sophie Sight	Nos	300	6 Months	21 Aug 2026 at 1030 hrs	24 Aug 2026 at 1030 hrs	24 Aug 2026 at 1100 hrs
b.	07-1548-FY26-27-01-C-EME FOR (Indigenous)	Rechargeable Li-ION Bty 10.8V 7.5 AH for Sophie Thermal Imager	Nos	589	6 Months	21 Aug 2026 at 1030 hrs	24 Aug 2026 at 1030 hrs	24 Aug 2026 at 1100 hrs
c.	07-1546-FY26-27-06-D-EME FOR (Import)	58 x Spares for Engine O/H SP Gun M109/110	Nos	6,173	6 Months	31 Jul 2026 at 1030 hrs	03 Aug 2026 at 1030 hrs	03 Aug 2026 at 1100 hrs
d.	07-1547-FY26-27-07-D-EME FOR (Indigenous)	2x Spares of AMK - SP Gun (155 MM How (SP) M109A2/A5/L & 8" How M110A2	Nos	1,359	6 Months	31 Jul 2026 at 1030 hrs	03 Aug 2026 at 1030 hrs	03 Aug 2026 at 1100 hrs

2. Tender documents 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. 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
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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 & Type	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	14-1649-00-FY-2026-27-D/EME on FOR (Import) and Emergent / Open/ Commitment Basis Tender.	Procurement of 1x Spare (air compressor) for Tk Al-Zarrar	Nos	Varrious	06 months after signing of contract	03 Aug 2026	04 Aug 26	04 Aug 26
b.	14-1652-00-FY-26-27-00-D-EME on FOR (Indigenous) and Emergent/Open/ Commitment Basis Tender.	03x Spares (AMK) for Tk 59/69	"	Varrious	"	03 Aug 2026	04 Aug 26	04 Aug 26
c.	14-1645-00-FY-26-27-00-D-EME on FOR (Indigenous) and Emergent / Open/ Commitment Basis Tender.	299x Spares (DMK) for Tk Al-Khalid	"	various	"	03 Aug 2026	04 Aug 26	04 Aug 26
d.	14-1646-00-FY-26-27-00-D-EME on FOR (Indigenous) and Emergent / Open/ Commitment Basis Tender.	172x Spares (BOH) for Tk Al-Khalid	"	various	"	03 Aug 2026	04 Aug 26	04 Aug 26

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 Godwon.
   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 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-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.

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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 & Type	Nomenclature of Items	A/U	Qty	Delivery Period	Last date of Collection of Tender Documents	Date and time of Tender	
							Submission	Opening
a.	14-1647-00 FY-26-27-D-EME FOR (Indigenous) and Emergent / Open/ Commitment Basis Tender	02x Spares (AMK) for ARV	Nos	various	6 x Months	04 Aug 2026	05 Aug 26	05 Aug 26
b.	14-1648-00 FY-26-27-D-EME FOR (Indigenous) and Emergent / Open/ Commitment Basis Tender	30x Spares (DMK/BOH) for ARV	"	various	"	12 Aug 2026	13 Aug 26	13 Aug 26
c.	14-1651-00 FY-26-27-D-EME FOR (Indigenous) and Emergent / Open/ Commitment Basis Tender	05x Spares (AMK) for ARV	"	various	"	04 Aug 2026	05 Aug 26	05 Aug 26

2. Tender documents and specification can be obtained from DGP (Army) on production of following: -
   l. Photocopy of Registration Certificate issued by Directorate General Defense Purchase (DGDP).
   m. Attested copy of Registration certificate issued by Sales Tax Department, copy of NTN certificate.
   n. Proof of Godwon.
   o. Undertaking for adequate financial capability to the value of tender.
   p. Attested bank statement for last one year.
   q. Attested photocopy of CNIC of MD.
   r. Certificate that firm is neither defaulter nor blacklisted by any Govt Org directly or indirectly.
   s. Detail of works experience with Govt / Semi Govt Org.
   t. Detail of property / assets moveable / immoveable.
   u. Other than Registered/indexed interested firms must provide justifiable proof / certificate of manufacturing or verifiable certificate of original manufacturer or agency agreement.
   v. 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.

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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.

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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:-

Ser	Tender No	Nomenclature	A/U	Qty (M/Ton)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
a.	21-1069-FY26-27-01-D-ST	Milling of Def Wheat/ CFM No. 1/ NA	M/Tons	35600	1 Jan 27 to 31 Dec 27	17 Aug 26	18 Aug 26 1030 hrs	18 Aug 26 (TSR)
b.	21-1070-FY26-27-01-D-ST	Milling of Def Wheat/ CFM No. 2/ NA	M/Tons	18400				
c.	21-1071-FY26-27-01-D-ST	Milling of Def Wheat/ CFM No. 3/ NA	M/Tons	37600				
d.	21-1072-FY26-27-01-D-ST	Milling of Def Wheat/ CFM No. 4/ NA	M/Tons	37600				
e.	21-1073-FY26-27-01-D-ST	Milling of Def Wheat/ CFM No. 5/ NA	M/Tons	25000				
f.	21-1074-FY26-27-01-D-ST	Milling of Def Wheat/ CFM No. 6/ NA	M/Tons	15800				
g.	23-1041-FY26-27-09-D-ST	Cotton Seed Oil Cake/ NZ-II/ 8710-74-251-0724	M/Tons	260	Jan 27 & Jul 27	18 Aug 26	19 Aug 26 1030 hrs	19 Aug 26
h.	21-1075-FY26-27-01-D-ST	Disposal of Wheat Bran / CFM No. 1/ 8710-74-251-0726	M/Tons	1800	1 Jan 27 to 31 Dec 27	24 Aug 26	25 Aug 26 1030 hrs	25 Aug 26
i.	21-1076-FY26-27-01-D-ST	Disposal of Wheat Bran / CFM No. 2/ 8710-74-251-0726	M/Tons	1500				
j.	21-1077-FY26-27-01-D-ST	Disposal of Wheat Bran/ CFM No. 3/ 8710-74-251-0726	M/Tons	2000				
k.	21-1078-FY26-27-01-D-ST	Disposal of Wheat Bran/ CFM No. 4/ 8710-74-251-0726	M/Tons	2500				
l.	21-1079-FY26-27-01-D-ST	Disposal of Wheat Bran/ CFM No. 5/ 8710-74-251-0726	M/Tons	1600				
m.	21-1080-FY26-27-01-D-ST	Disposal of Wheat Bran/ CFM No. 6/ 8710-74-251-0726	M/Tons	800				
n.	21-1081-FY26-27-01-D-ST	Disposal of Refraction / CFM No. 1/ 8710-74-251-0910	M/Tons	900	1 Jan 27 to 31 Dec 27	31 Aug 26	01 Sep 26 1030 hrs	01 Sep 26
o.	21-1082-FY26-27-01-D-ST	Disposal of Refraction/ CFM No. 2/ 8710-74-251-0910	M/Tons	500				
p.	21-1083-FY26-27-01-D-ST	Disposal of Refraction/ CFM No. 3/ 8710-74-251-0910	M/Tons	900				
q.	21-1084-FY26-27-01-D-ST	Disposal of Refraction/ CFM No. 4/ 8710-74-251-0910	M/Tons	900				
r.	21-1085-FY26-27-01-D-ST	Disposal of Refraction/ CFM No. 5/ 8710-74-251-0910	M/Tons	600				
s.	21-1086-FY26-27-01-D-ST	Disposal of Refraction/ CFM No. 6/ 8710-74-251-0910	M/Tons	500				
t.	23-1040-FY26-27-09-D-ST	Whole Wheat Biscuits with Oats/ NZ-I/ 8940-74-251-0867	M/Tons	156	5 Dec 26, 5 Mar 27, 5 Jun 27 & 5 Sep 27	01 Sep 26	02 Sep 26 1030 hrs	02 Sep 26 (TSR)
		Whole Wheat Biscuits with Oats/ NZ-II/ 8940-74-251-0867	M/Tons	252				
		Whole Wheat Biscuits with Oats/ CZ/ 8940-74-251-0867	M/Tons	208				
		Whole Wheat Biscuits with Oats/ SZ/ 8940-74-251-0867	M/Tons	132				
u.	21-1119-FY26-27-07-D-ST	Dhall Lobia (RB)/ NZ-I/ 8915-74-251-0799	M/Tons	185	5 Dec 26 to 5 May 27	07 Sep 26	08 Sep 26 1030 hrs	08 Sep 26
		Dhall Lobia (RB)/ NZ-II/ 8915-74-251-0799	M/Tons	210				
		Dhall Lobia (RB)/ CZ/ 8915-74-251-0799	M/Tons	185				
		Dhall Lobia (RB)/ SZ/ 8915-74-251-0799	M/Tons	150				
v.	23-1042-FY26-27-09-D-ST	Alpha Cyber Methrin 10%/ NZ-II/ 6840-74-251-0701	Liters	36000	5 Mar 27 & 5 Jul 27	08 Sep 26	09 Sep 26 1030 hrs	09 Sep 26 (TSR)

Ser	Tender No	Nomenclature	A/U	Qty (M/Ton)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
w.	23-1045-FY26-27-09-D-ST	Deltamethrin 6.5%/ NZ-II/ 6840-74-251-0702	Liters	32000				
x.	21-1087-FY26-27-01-D-ST	Disposal of Refraction/ MGD Lhr/ 8710-74-251-0734	M/Tons	700	1 Jan 27 to 31 Dec 27	14 Sep 26	15 Sep 26 1030 hrs	15 Sep 26
		Disposal of Refraction/ MDG Psc/ 8710-74-251-0734	M/Tons	300				
y.	23-1043-FY26-27-09-D-ST	Mosquito Repellent/ NZ-II/ 6840-74-251-0698	Liters	22000	5 Mar 27 & 5 Jul 27	15 Sep 26	16 Sep 26 1030 hrs	16 Sep 26 (TSR)
z.	23-1044-FY26-27-09-D-ST	Deet NN 30%/ NZ-II/ 6840-74-251-0699	Liters	20000				
aa.	21-1120-FY26-27-07-D-ST	Dhall Lobia (WB)/ NZ-I/ 8915-74-251-0797	M/Tons	270	5 Dec 26 to 5 May 27	21 Sep 26	22 Sep 26 1030 hrs	22 Sep 26
		Dhall Lobia (WB)/ NZ-II/ 8915-74-251-0797	M/Tons	300				
		Dhall Lobia (WB)/ CZ/ 8915-74-251-0797	M/Tons	330				
		Dhall Lobia (WB)/ SZ/ 8915-74-251-0797	M/Tons	180				
bb.	23-1024-FY26-27-01-D-ST	Cooking Oil Refined/ NZ-I	M/Tons	2700	5 Jan to 5 May 27	19 Oct 26	21 Oct 26 1030 hrs	21 Oct 26 (TSR)
cc.	23-1025-FY26-27-01-D-ST	Cooking Oil Refined/ NZ-II	M/Tons	3000				
dd.	23-1026-FY26-27-01-D-ST	Cooking Oil Refined / CZ	M/Tons	2700				
ee.	23-1027-FY26-27-01-D-ST	Cooking Oil Refined/ SZ	M/Tons	2300				
ff.	21-1104-FY26-27-04-D-ST	Sugar/ NZ-I/ 8920-74-251-0833	M/Tons	3860	5 Dec 26 to 5 May 27	28 Sep 26	29 Sep 26 1030 hrs	29 Sep 26
gg.	21-1105-FY26-27-04-D-ST	Sugar/ NZ-II/ 8920-74-251-0833	M/Tons	3950				
hh.	21-1106-FY26-27-04-D-ST	Sugar/ CZ/ 8920-74-251-0833	M/Tons	3870				
ii.	21-1107-FY26-27-04-D-ST	Sugar/ SZ/ 8920-74-251-0833	M/Tons	3420				
jj.	23-1028-FY26-27-02-D-ST	Tomato Paste/ NZ-II/ 8915-74-251-0813	M/Tons	45.560	05 Apr to 05 Jun 27	29 Sep 26	30 Sep 26 1030 hrs	30 Sep 26 (TSR)
kk.	21-1121-FY26-27-07-D-ST	Dhall Mash (W)/ NZ-I/ 8915-74-251-0798	M/Tons	720	5 Jan 27 to 5 May 27	05 Oct 26	06 Oct 26 1030 hrs	06 Oct 26
		Dhall Mash (W)/ CZ/ 8915-74-251-0798	M/Tons	2460				
ll.	23-1029-FY26-27-03-D-ST	Rice Basmati/ NZ-I/ 8920-74-251-0814	M/Tons	1800	5 Dec 26 to 5 May 27	06 Oct 26	07 Oct 26 1030 hrs	07 Oct 26
mm.	23-1030-FY26-27-03-D-ST	Rice Basmati/ NZ-II/ 8920-74-251-0814	M/Tons	2600				
nn.	23-1031-FY26-27-03-D-ST	Rice Basmati/ CZ/ 8920-74-251-0814	M/Tons	2100				
oo.	23-1032-FY26-27-03-D-ST	Rice Basmati/ SZ/ 8920-74-251-0814	M/Tons	1600				
pp.	21-1121-FY26-27-07-D-ST	Dhall Moong (W)/ NZ-I/ 8915-74-251-0801	M/Tons	510	5 Dec 26 to 5 May 26	12 Oct 26	13 Oct 26 1030 hrs	13 Oct 26
		Dhall Moong (W)/ CZ/ 8915-74-251-0801	M/Tons	995				
qq.	23-1035-FY26-27-05-D-ST	Jam Td Apple/ NZ-II/ 8930-74-251-0840	M/Tons	6.900	5 Mar 27	13 Oct 26	14 Oct 26 1030 hrs	14 Oct 26 (TSR)
		Jam Td Mixed/ NZ-II/ 8930-74-251-0840	M/Tons	6.900				
		Jam Td Orange/ NZ-II/ 8930-74-251-0840	M/Tons	6.900	5 Apr 27			
		Jam Td Strawberry/ NZ-II/ 8930-74-251-0840	M/Tons	6.900				
rr.	23-1039-FY26-27-09-D-ST	Custard Powder/ NZ-I/ 8940-74-251-0847	M/Tons	54	5 Jan, , 5 Mar, 5 May, 5 Jul, 5	14 Oct 26	15 Oct 26 1030 hrs	15 Oct 26 (TSR)
		Custard Powder/ NZ-II/ 8940-74-251-0847	M/Tons	90				

Ser	Tender No	Nomenclature	A/U	Qty (M/Ton)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
		Custard Powder/ CZ/ 8940-74-251-0847	M/Tons	84	Sep & 5 Nov 27			
		Custard Powder/ SZ 8940-74-251-0847	M/Tons	54				
ss.	21-1088-FY26-27-01-D-ST	Proc of Wheat (Indigenous) / ex CFM-1 (Gujranwala)/8920-74-251-0829	M/Tons	17800	05 Jan 27 to 5 Jun 27	19 Oct 26	20 Oct 26 1030 hrs	20 Oct 26 (TSR)
tt.	21-1089-FY26-27-01-D-ST	Proc of Wheat (Indigenous) / ex CFM-2 (Sukkur)/ 8920-74-251-0829	M/Tons	9200				
uu.	21-1090-FY26-27-01-D-ST	Proc of Wheat (Indigenous) / ex CFM-3 (Sahiwal)/ 8920-74-251-0829	M/Tons	18800				
vv.	21-1091-FY26-27-01-D-ST	Proc of Wheat (Indigenous)/ ex CFM-4 (Attock)/ 8920-74-251-0829	M/Tons	18800				
ww.	21-1092-FY26-27-01-D-ST	Proc of Wheat (Indigenous)/ ex CFM-5 (Sahiwal)/ 8920-74-251-0829	M/Tons	12500				
xx.	21-1093-FY26-27-01-D-ST	Proc of Wheat (Indigenous)/ ex CFM-6 (Quetta)/ 8920-74-251-0829	M/Tons	7900				
yy.	21-1108-FY26-27-04-D-ST	Mix Fruit Flavour Glucose Drink Pdr/ NZ-II/ 8940-74-251-0846	M/Tons	106.100	5 Apr 27 to 5 May 27	26 Oct 26	27 Oct 26 1030 hrs	27 Oct 26 (TSR)
zz.	21-1095-FY26-27-03-D-ST	Kabli Chana/ NZ-I/ 8915-74-251-0803	M/Tons	245	5 Jan 27 to 5 Aug 27	02 Nov 26	03 Nov 26 1030 hrs	03 Nov 26
		Kabli Chana/ NZ-II/ 8915-74-251-0803	M/Tons	240				
		Kabli Chana/ CZ/ 8915-74-251-0803	M/Tons	240				
		Kabli Chana/ SZ/ 8915-74-251-0803	M/Tons	160				
aaa.	21-1109-FY26-27-04-D-ST	Gur/ NZ-II/ 0820-74-251-0834	M/Tons	112.600	5 Mar 27 to 5 Apr 27	09 Nov 26	10 Nov 26 1030 hrs	10 Nov 26
bbb.	21-1110-FY26-27-04-D-ST	Pickle in Oil (Mixed)/ NZ-II/ 8915-74-251-0859	M/Tons	18.730	5 Apr 27	16 Nov 26	17 Nov 26 1030 hrs	17 Nov 26 (TSR)
ccc.	21-1111-FY26-27-04-D-ST	Gram Parched/ (NZ-2)/ 8915-74-251-0804	M/Tons	11.450	5 Apr 27	30 Nov 26	01 Dec 26 1030 hrs	01 Dec 26
ddd.	21-1112-FY26-27-04-D-ST	Branded Honey/ (NZ-2)/ 8920-74-251-0835	M/Tons	8.265	5 Apr 27	14 Dec 26	15 Dec 26 1030 hrs	15 Dec 26 (TSR)
eee.	21-1094-FY26-27-01-D-ST	Disposal of Refraction- Kala Chana/ MGD Lhr/ 8710-74-251-0740	M/Tons	800	1 Jul 27 to 30 Jun 28	04 Jan 27	05 Jan 27 1030 hrs	05 Jan 27
fff.	21-1113-FY26-27-04-D-ST	Salt Iodized/ NZ-I/ 8950-74-251-0857	M/Tons	700	5 Jul 27 to 5 May 28	18 Jan 27	19 Jan 27 1030 hrs	19 Jan 27
		Salt Iodized/ NZ-II/ 8950-74-251-0857	M/Tons	770				
		Salt Iodized/ CZ/ 8950-74-251-0857	M/Tons	760				
		Salt Iodized/ SZ/ 8950-74-251-0857	M/Tons	638				
ggg.	21-1114-FY26-27-04-D-ST	Tea/ NZ-I/ 8955-74-251-0865	M/Tons	455	5 Jul 27 to 5 May 28	25 Jan 27	26 Jan 27 1030 hrs	26 Jan 27 (TSR)
hhh.	21-1115-FY26-27-04-D-ST	Tea/ NZ-II/ 8955-74-251-0865	M/Tons	500				
iii.	21-1116-FY26-27-04-D-ST	Tea/ CZ/ 8955-74-251-0865	M/Tons	440				
jjj.	21-1117-FY26-27-04-D-ST	Tea/ SZ/ 8955-74-251-0865	M/Tons	396				

Ser	Tender No	Nomenclature	A/U	Qty (M/Ton)	Delivery Period	Last date of Collection of Tender documents	Date and time of Tender	
							Submission	Opening
kkk.	21-1118-FY26-27-04-D-ST	Fruit Dried (Dates)/ NZ-II/ 8915-74-251-0772	M/Tons	4.150	5 Jul 27	01 Feb 27	02 Feb 27	02 Feb 27
		Fruit Dried (Chowara)/ NZ-II/ 8915-74-251-0772	M/Tons	4.150				
		Fruit Dried Peanut/ NZ-II/ 8915-74-251-0772	M/Tons	4.150	5 Jun 27			
		Fruit Dried Raison Green/ NZ-II/ 8915-74-251-0772	M/Tons	4.150				
lll.	23-1036-FY26-27-05-D-ST	Onion Dehyd/ NZ-II/ 8915-74-251-0792	M/Tons	59.100	5 May to 5 Jul 27	02 Feb 27	03 Feb 27 1030 hrs	03 Feb 27 (TSR)
mmn	21-1123-FY26-27-07-D-ST	Dhall Masoor (Split)/ NZ-I/ 8915-74-251-0794	M/Tons	510	5 May 27 to 5 Oct 27	01 Mar 27	02 Mar 27 1030 hrs	02 Mar 27
		Dhall Masoor (Split)/ NZ-II/ 8915-74-251-0794	M/Tons	540				
		Dhall Masoor (Split)/ CZ/ 8915-74-251-0794	M/Tons	540				
		Dhall Masoor (Split)/ SZ/ 8915-74-251-0794	M/Tons	360				
nnn.	23-1037-FY26-27-08-D-ST	Barley (W)/ NZ-I/ 8915-74-251-0800	M/Tons	1590	5 May to 5 Oct 27	02 Mar 27	03 Mar 27 1030 hrs	03 Mar 27
		Barley (W)/ CZ/ 8915-74-251-0800	M/Tons	3420				
ooo.	23-1038-FY26-27-08-D-ST	Gram (W)/ NZ-I/ 8710-74-251-0727	M/Tons	1050	5 May to 5 Oct 27	02 Mar 27	03 Mar 27 1030 hrs	03 Mar 27
		Gram (W)/ CZ/ 8710-74-251-0727	M/Tons	2670				
ppp.	21-1096-FY26-27-03-D-ST	Kala Chana/ NZ-I/ 8915-74-251-0802	M/Tons	270	5 May 27 to 5 Oct 27	08 Mar 27	09 Mar 27 1030 hrs	09 Mar 26
qqq.	21-1097-FY26-27-03-D-ST	Kala Chana/ NZ-II/ 8915-74-251-0802	M/Tons	320				
rrr.	21-1098-FY26-27-03-D-ST	Kala Chana/ CZ/ 8915-74-251-0802	M/Tons	3300				
sss.	21-1099-FY26-27-03-D-ST	Kala Chana/ SZ/ 8915-74-251-0802	M/Tons	260				
ttt.	21-1100-FY26-27-03-D-ST	Dhall Chana/ NZ-I/ 8915-74-251-0800	M/Tons	2150	5 May 27 to 5 Jan 28	15 Mar 27	16 Mar 27 1030 hrs	16 Mar 27
uuu.	21-1101-FY26-27-03-D-ST	Dhall Chana/ NZ-II/ 8915-74-251-0800	M/Tons	2000				
vvv.	21-1102-FY26-27-03-D-ST	Dhall Chana/ CZ/ 8915-74-251-0800	M/Tons	1500				
www	21-1103-FY26-27-03-D-ST	Dhall Chana/ SZ/ 8915-74-251-0800	M/Tons	2400				

2. **Tender documents 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. 2000/- 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. Offer of lowest bidder on page 06 of IT documents once accepted by purchaser , will have full obligation of the contract/ agreement on the bidder / lowest quotee firm. Buyer / indenter / contracting agency will have full right to carry out all actions under contract act 1872, PPRA Rules 2004 and DPPI- 35 (Revised 2024) including purchase at risk and expense of lowest bidder/ quotee.

6. **Performance Bank Guarantee.** 5-10% of the contract value within 30 days, as indicated in the invitation tender documents, of the issue of letter of acceptance/ intent.

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.

9. All tenders are open tender and FOR.

Note: Zone/ CFM wise location is as under:-

- **NZ-1** (Peshawar, Nowshera, Kohat, Bannu, DI Khan, Thal & surrounding areas)
- **NZ-2** (Rawalpindi, Jhelum, Abbottabad, Attock, Mangla, Murree, Kotli, Jaglot & surrounding areas)
- **CZ** (Lahore, Sialkot, Gujranwala, Sargodha, Kharian, Multan, Bahawalpur, Okara & surrounding areas)
- **SZ** (Malir, Karachi, Hyderabad, Pano Aqil, Chhor, Quetta, Sibi, Khuzdar, Zhob, Loralai, RYK & surrounding areas)
- **CFM No.1** - **Gujranwala**, Lahore, Sheikhupura & surrounding areas
- **CFM No.2** - **Sukkur**, Karachi, Hyderabad & surrounding areas
- **CFM No.3** - **Attock**, Rawalpindi, Islamabad, Taxila, Haripur & surrounding areas
- **CFM No.4** - **Nowshera,** Peshawar**,** Mardan & surrounding areas
- **CFM No.5** - **Sahiwal**, Multan, Muzaffargarh, Bahawalpur & surrounding areas
- **CFM No.6** - **Quetta** & surrounding area

For Further Details Contact

Phone: 051-9280676, 051-9281235, 051-9281609 & Fax No. 051-9280909

Tender is also available at PPRA

Website: www.ppra.org.pk