



INVITATION TO BID THROUGH EPADS

Pakistan Railways is a Federal Government Department which endeavors to provide a competitive, safe, reliable, market oriented, efficient and environment friendly mode of transport and plays a pivotal role in socio-economic development of the country. In order to meet the organization's operational and maintenance requirements, Chief Controller of Purchase invites tenders/sealed bids from the original manufacturer s/authorize distributors/suppliers/contractors registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office for the supply against following tenders in accordance with Single Stage-Two Envelops Procedure of Public Procurement Rules-2004.

S no.	Tender/Bid Number	Brief description (Miscellaneous/CCP Tender/Civil/Mechanical/Electrical/Signal)	Tender Closing date and Time	Tender Opening date and Time	Terms of delivery
1.	20/0006/13-A/1-2022(D24)	Point indicator etc = 02 items	7-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
2.	20/0032/00-0/1-2024	Avo Meter etc = 03 items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
3.	20/0033/00-0/1-2024	Optical Modem etc = 03 items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
4.	20/0025/00-0/1-2024	Lenses etc = 07 items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	FOB DCP-I/ KYC
5.	20/0026/00-0/1-2024	Cell Inert Dry = 01 item	24-02-2025 9:30 AM	24-02-2025 10:00 AM	FOB DCP-I/ KYC
6.	15/0002/00-0/1-2024	Installation of Overhead Crane and Tools for AR Shop etc = 03 items	11-02-2025 9:30 AM	11-02-2025 10:00 AM	DAP DCP-I/ MGPR
7.	15/Procurement Plain/0005/1-2024	140 Tons Rescue Diesel Crane etc = 47 items	25-02-2025 9:30 AM	25-02-2025 10:00 AM	FOB DCP-I/ KYC
8.	15/Procurement Plain/0007/1-2024	160 Tons Rescue Diesel Crane etc = 114 items	25-02-2025 9:30 AM	25-02-2025 10:00 AM	FOB DCP-I/ KYC
9.	15/Procurement Plain/0006/1-2024	Re-Railing Equipment etc = 73 items	25-02-2025 9:30 AM	25-02-2025 10:00 AM	FOB DCP-I/ KYC
10.	17/0020/00-0/1-2024	M.S Round & square etc = 10 items	10-02-2025 9:30 AM	10-02-2025 10:00 AM	DAP DCP-I/ MGPR
11.	17/0018/00-0/1-2024	M.S Flat etc = 07 items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
12.	17/0019/00-0/1-2024	M.S Round etc = 10 items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
13.	07/0004/05-0/1-2024	LED 18 Watt / T8 etc = 14 items	10-02-2025 9:30 AM	10-02-2025 10:00 AM	DAP DCP-I/ MGPR
14.	07/0004/09-0/1-2024	Iron Clad Main Switch etc = 02 items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
15.	07/0004/04-0/1-2024	AC Ceiling Fan = 01 item	10-02-2025 9:30 AM	10-02-2025 10:00 AM	DAP DCP-I/ MGPR
16.	07/0004/10-0/1-2024	Ball Bearing 6202 & 6204 etc = 02 items	10-02-2025 9:30 AM	10-02-2025 10:00 AM	DAP DCP-I/ MGPR
17.	20/0029/00-0/1-2024	Signal Lamp and Signal Machine = 02 Items	10-02-2025 9:30 AM	10-02-2025 10:00 AM	DAP DCP-I/ MGPR

18.	17/0010/03-0/1-2024	Pig Iron = 01Item	14-02-2025 9:30 AM	14-02-2025 10:00 AM	DAP DCP-I/ MGPR
19.	03/P-14/00-0/1-2024	Door Lock etc. 06 Items	13-02-2025 9:30 AM	13-02-2025 10:00 AM	DAP DCP-I/ MGPR
20.	07/0002/23-1/1-2024	Carriage Roof Fan = 01 Item	24-02-2025 9:30 AM	24-02-2025 10:00 AM	DAP DCP-I/ MGPR
21.	07/0002/25-1/1-2024	Ball Bearing /USB Socket etc.= 03 Items	25-02-2025 9:30 AM	25-02-2025 10:00 AM	DAP DCP-I/ MGPR
22.	07/0013/00-4/1-2022	Conversion Relay etc. = 02 Items	26-02-2025 9:30 AM	26-02-2025 10:00 AM	DAP DCP-I/ MGPR
23.	07/0002/34-0/1-2024	Seal etc = 10 items	17-02-2025 9:30 AM	17-02-2025 10:00 AM	DAP DCP-I/ MGPR
24.	07/0002/35-0/1-2024	Gasket Cylinder Head etc = 08 items	17-02-2025 9:30 AM	17-02-2025 10:00 AM	DAP DCP-I/ MGPR
25.	07/0002/36-0/1-2024	Alternator Belt etc = 08 items	17-02-2025 9:30 AM	17-02-2025 10:00 AM	DAP DCP-I/ MGPR
26.	03/P-4/00-0/1-2024	Oil Dampers etc = 08 Items	10-03-2025 9:30 AM	10-03-2025 10:00 AM	FOB DCP-I/ KYC
27.	18/0005/00-0/1-2024	Cloth Bunting etc = 06 Items	25-02-2025 9:30 AM	25-02-2025 10:00 AM	DAP DCP-I/ MGPR
28.	20/0034/00-0/1-2024	Point Machine etc = 10 Items	17-02-2025 9:30 AM	17-02-2025 10:00 AM	DAP DCP-I/ MGPR
29.	12/0009/00-0/1-2024	Oakite STC etc. = 02 Items	25-02-2025 9:30 AM	25-02-2025 10:00 AM	FOB DCP-I/ KYC
30.	12/0006/00-0/1-2024	Inhibitor for cooling water = 20000 Liters	26-02-2025 9:30 AM	26-02-2025 10:00 AM	DAP/FOB DCP-I/ KYC
31.	15/0001/00-0/1-2024	End of train telemetry system = 05 Items	31-01-2025 9:30 AM	31-01-2025 10:00 AM	DAP/FOB DCP-I/ KYC
32.	21/0001/00-0/1-2024	Printing Paper etc. = 08 Items	07-02-2025 9:30 AM	07-02-2025 10:00 AM	DAP DCP-I/ MGPR
33.	03/P-3/00-0/1-2024	Solid Forged Wheel etc = 03 items	26-02-2025	26-02-2025	FOB DCP- I/KYC

Only bids through E-Pak Acquisition and Disposal System (EPADS) will be entertaining. (www.eprocure.gov.pk) No bid other than EPADS will be accepted. Bid security will be, submitted before closing of tender physically in tender box in the office of Chief Controller of Purchase. Bidder will also upload the complete scanned copy their bid in EPADS.

- Bidding documents, containing detailed terms and conditions, can be downloaded from [https:// e-procure .gov. pk](https://e-procure.gov.pk) free of cost.
- The bids prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS as per the schedule mentioned in the table above.

(Engr. Muhammad Abdus Salam)
for Chief Controller of Purchase
Pakistan Railways, Headquarters Office, Lahore
Phone No.042-99201704 / Fax No.042-99203022

HBL

ISLAMIC BANKING

اسلامی بینکاری

3/2

Deposit Slip

Customer Copy

Branch: A. Block Branch Pak Sae, Islamabad Date: 16/01/2025

Account Title: Public Procurement Regulatory Authority

IBAN: PK HABB0004540013100701

Currency: PKR USD EURO GBP JPY Others Account Type: Current Savings

Credit Card No. -

CASH

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
		15000/-
		150000/-
TOTAL AMOUNT		

Total Amount in Words: Fifteen thousand Rupee Only -

Depositor's Name: Syed Nayaz Mehdi
 Contact No.: 0336-1512141
 Depositor's CNIC No.: 35701-34718957
 Depositor's Account No.:

Online Cash Deposit $1000 \times 15 = 15000$
 Branch: 5468-Nicholson Rd LHR
 Account: PUBLIC PROCUREMENT Date 2025-01-16
 IBAN: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****725.00
 Teller: HM57 27 Time: 11.51.07.968000

Received By: Depositor's Signature:

(As per Terms & Conditions on reverse) (Not official unless validated)

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