



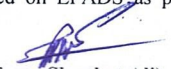
INVITATION TO BID THROUGH EPADS

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	Tender Closing date and Time	Tender Opening date and Time	Terms of Delivery
1	Miscellaneous	(CCP/ Civil/Mechanical/Electrical/Signal)	As below	As below	As below
2	211-S-1507-TSO	B.G Dog Spikes 5-3/8"x5/8" as per drawing No. IRS (T) T-277 and specifications No.T-2-49&M-8-49	03-03-2025 9:30 AM	03-03-2025 10:00 AM	DAP Basis
3	12/0010/00-0/1-2024	Hard Coke = 01 item	10-03-2025 9:30 AM	10-03-2025 10:00 AM	DAP DCP-I/ MGPR
4	07/0004/10-0/1-2024	Ball Bearing etc.= 02 items	10-03-2025 9:30 AM	10-03-2025 10:00 AM	DAP DCP-I/ MGPR
5	07/0002/26-0/1-2024	Magnetic Contactor etc. = 09 items	10-03-2025 9:30 AM	10-03-2025 10:00 AM	DAP DCP-I/ MGPR
6	07/0002/22-0/1-2024	Conversion Relay etc. =07 items	11-03-2025 9:30 AM	11-03-2025 10:00 AM	DAP DCP-I/ MGPR
7	07/0004/00-3/1-2021	LED Type Flood Light etc. = 02 items	11-03-2025 9:30 AM	11-03-2025 10:00 AM	DAP DCP-I/ MGPR
8	07/0013/00-5/1-2022	Commute Module = 01 item	11-03-2025 9:30 AM	11-03-2025 10:00 AM	DAP DCP-I/ MGPR
9	07/0002/30-1/1-2024	Hermatic Compressor = 01 item	12-03-2025 9:30 AM	12-03-2025 10:00 AM	DAP DCP-I/ MGPR
10	07/0002/25-1/1-2024	Ball Bearing /USB Socket etc. = 03 items	12-03-2025 9:30 AM	12-03-2025 10:00 AM	DAP DCP-I/ MGPR
11	20/0009/00-0/1-2024	Transformer Rectifier etc. 06 items	17-03-2025 9:30 AM	17-03-2025 10:00 AM	DAP DCP-I/ MGPR
12	20/0010/00-0/1-2024	Lead Acid Battery and Fuses HRC etc. 10 items	17-03-2025 9:30 AM	17-03-2025 10:00 AM	DAP DCP-I/ MGPR
13	20/0012/00-0/1-2022/P-24	Capacitor Board etc. = 06 items	17-03-2025 9:30 AM	17-03-2025 10:00 AM	DAP DCP-I/ MGPR
14	20/0005/04-0/2-2022	Coaxial Cable = 01 item	18-03-2025 9:30 AM	18-03-2025 10:00 AM	DAP DCP-I/ MGPR
15	20/0013/00-0/1-2024	Nickle Cadmium Batteries = 06 items	24-03-2025 9:30 AM	24-03-2025 10:00 AM	FOB DCOS/Shipping/Kyc
16	15/0004/Procurement plan /1-2024	Rail Profile Grinding Machine = 02 items	18-03-2025 9:30 AM	18-03-2025 10:00 AM	DAP DCP-I-MGPR
17	17/0001/00-0/1-2025	M.S Sheets = 01 item	14-03-2025 9:30 AM	14-03-2025 10:00 AM	DAP DCP-I/ MGPR
18	17/0010/00-01-2024	M.S Channel etc. = 02 items	20-03-2025 9:30 AM	20-03-2025 10:00 AM	DAP DCP-I/ MGPR
19	17/0016/00-0/1-2024	Stainless Steel etc. =02 items	20-03-2025 9:30 AM	20-03-2025 10:00 AM	DAP DCP-I/ MGPR
20	02/P-1/00-0/1-2024	Air Brakes Spares etc. = 05 items	17-03-2025 9:30 AM	17-03-2025 10:00 AM	FOB DCOS/Shipping/Kyc
21	02/P-8/00-0/1-2024	Air pressure Gauge etc. = 02 items	18-03-2025 9:30 AM	18-03-2025 10:00 AM	DAP DCP-I/ MGPR
22	03/P-plan-23-24-E/1-2023	Spherical Bearing =01 item	20-03-2025 9:30 AM	20-03-2025 10:00 AM	FOB DCOS/Shipping/Kyc
23	02/p-2/00-0/1-2024	Bush etc. = 06 items	13-03-2025 9:30 AM	13-03-2025 10:00 AM	DAP DCP-I/ MGPR
24	20/0035/00-0/1-2024	Ac Volt Meter etc = 06 items	18-03-2025 9:30 AM	18-03-2025 10:00 AM	DAP DCP-I/ MGPR
25	20/0036/00-0/1-2024	Ball Valve etc = 07 items	18-03-2025 9:30 AM	18-03-2025 10:00 AM	DAP DCP-I/ MGPR
26	20/0037/00-0/1-2024	Push Rod Tube etc = 09 items	18-03-2025 9:30 AM	18-03-2025 10:00 AM	DAP DCP-I/ MGPR

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. Shoukat Ali)
 for Chief Controller of Purchase
 Pakistan Railways, Headquarters Office, Lahore
 Phone No.042-99201704 / Fax No.042-9920302

HBL

ISLAMIC BANKING
اسلامی بینک

Deposit Slip Customer Copy

Branch: <u>A Block Branch Pak Secret, Islamabad</u>	Date: <u>30</u> ^D <u>01</u> ^D <u>12</u> ^M <u>2021</u> ^Y
Account Title <u>اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority -</u>	
IBAN: <u>PK</u> <u>H A B B</u> <u>0004540013100701</u>	
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings
Credit Card No. <u>-</u>	
<input type="checkbox"/> CASH نقد	AMOUNT رقم
BANK / BRANCH <u>بینک / برانچ</u>	CHEQUE/INSTRUMENT NO. چیک نمبر
	<u>15000/-</u>
TOTAL AMOUNT کل رقم	
	<u>15000/-</u>
Total Amount in Words: <u>Fifteen Thousand Rupee Only -</u>	
<u>۱۵۰۰۰</u>	
Depositor's Name <u>Rizwan Saeed</u> Contact No. <u>0309-4640104</u> Depositor's CNIC No. <u>35201-05712075</u> Depositor's Account No. <u>[Signature]</u>	Online Cash Deposit Branch: <u>5469-Nicholson Rd LHR</u> Account: <u>PUBLIC PROCUREM</u> Date: <u>2023-01-30</u> IBAN: <u>PK17HABB0004540013100701</u> Amount: <u>*****15,000.00</u> PKR Charges: <u>*****725.00</u> Teller: <u>HH57 49</u> Time: <u>12.50.23.393000</u>
Received By: <u>[Signature]</u> وصول کنندہ	Depositor's Signature <u>[Signature]</u> دستخط جمع کنندہ
(As per Terms & Conditions on reverse) (Not official unless validated)	

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