


INVITATION TO BIDS THROUGH EPADS

Managing Director Pakistan Railways Carriage Factory Sector I-11/4 I.J. Principal Road, Islamabad invites bids from the original manufacturers/authorized distributors/ suppliers/Contractors etc. registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office for supply of goods/material against tenders at S.No.3 to 43 in accordance with Single Stage-two Envelope bidding procedure as per rule 36(b) and tender at S.No.1 & 2 mentioned below in accordance with Single Stage-one Envelope bidding procedure as per rule 36(a) of Public Procurement of Rules -2004.

S#	Tender/Bid Number	EPADS Tender Number	Description Of Material	Tender Closing date and time	Tender Opening date & time
1.	3CFI4P0856/2025	F-250293085	Roughing Grinding Wheel = 03 Items	17-03-2025 12:00 hrs	17-03-2025 12:30 hrs
2.	3CFI4P0857/2025	F-250293086	Co2 Contact Tip etc. = 12 Items	17-03-2025 12:00 hrs	17-03-2025 12:30 hrs
3.	2CFI4P0805-A-I/2024	F-250293036	Ply Wood 20mm thick =01 Item.	17-03-2025 12:00 hrs	17-03-2025 12:30 hrs
4.	1CFI4P0563-E/2024	F-250293041	M.S Equal Angle etc. = 04 Items.	17-03-2025 12:00 hrs	17-03-2025 12:30 hrs
5.	1CFI4P0564-A/2024	F-250293042	M.S Round Bar & Billet etc. =12 Items	17-03-2025 12:00 hrs	17-03-2025 12:30 hrs
6.	1CFI4P0564-C/2024	F-250293043	M.S. Chain, Hard Manganese Steel Liner etc. = 10 items	18-03-2025 12:00 hrs	18-03-2025 12:30 hrs
7.	1CFI4P0564-B-I/2024	F-250293044	M.S Plate = 04 Items	18-03-2025 12:00 hrs	18-03-2025 12:30 hrs
8.	1CFI4P0565-B/2024	F-250293045	Glass Pane for side Window, Lever Catch etc. = 13 Items	18-03-2025 12:00 hrs	18-03-2025 12:30 hrs
9.	1CFI4P0567-A/2024	F-250293046	Alarm Signal, Special Emergency Valve etc. = 13 Items	18-03-2025 12:00 hrs	18-03-2025 12:30 hrs
10.	1CFI4P0563-F/2024	F-250293047	M.S Round, M.S Billet etc = 18 Items	18-03-2025 12:00 hrs	18-03-2025 12:30 hrs
11.	1CFI4P0572-I/2024	F-250293048	Side Wall Window Glass Pane, Corridor Window Glass Pane, Double Glass Pane etc. = 15 Items.	18-03-2025 12:00 hrs	18-03-2025 12:30 hrs
12.	1CFI4P0570-I/2024	F-250293049	Aluminium Covering Frame = 04 items	19-03-2025 12:00 hrs	19-03-2025 12:30 hrs
13.	1CFI4P0570-A/2024	F-250293050	Door Closer, Double Glass Pane etc. = 12 items	19-03-2025 12:00 hrs	19-03-2025 12:30 hrs
14.	1CFI4P0571/2024	F-250293051	Lavatory Door Stopper etc. 14 Items	19-03-2025 12:00 hrs	19-03-2025 12:30 hrs
15.	1CFI4P0564/2024	F-250293052	M.S Equal Angle Cu3 = 05 Items	19-03-2025 12:00 hrs	19-03-2025 12:30 hrs
16.	1CFI4P0571-A-I/2024	F-250293054	Wash Hand Basin etc. 08 Items	19-03-2025 12:00 hrs	19-03-2025 12:30 hrs
17.	1CFI4P0567-I/2024	F-250293056	Mirror, Wire Gauge, Door Lock etc. = 08 Items	20-03-2025 12:00 hrs	20-03-2025 12:30 hrs
18.	2CFI4P0812/2024	F-250293057	Antidruming Material (PD-301) = 01 item	20-03-2025 12:00 hrs	20-03-2025 12:30 hrs
19.	2CFI4P0809/2024	F-250293058	Transmission Oil etc. = 04 Items	20-03-2025 12:00 hrs	20-03-2025 12:30 hrs
20.	2CFI4P08013-V/2024	F-250293059	Cable 3 Core x 0.75mm = 01 Item	20-03-2025 12:00 hrs	20-03-2025 12:30 hrs
21.	2CFI4P0810/2024	F-250293060	Provision, Commissioning and installation of Industrial Exhaust Fans = 01 Item.	20-03-2025 12:00 hrs	20-03-2025 12:30 hrs
22.	2CFI4P0815/2024	F-250293061	Material required for Maintenance of D.G Set i.e Main Air Filter, Oil Filter etc. = 15 Items.	24-03-2025 12:00 hrs	24-03-2025 12:30 hrs
23.	F-250293060	F-250293062	Industrial Power Socket, Triple Pole Molded Case Circuit Breaker = 82 Items.	24-03-2025 12:00 hrs	24-03-2025 12:30 hrs
24.	2CFI4P0813/2024	F-250293063	Condenser Fan Motor etc. = 03 Items	24-03-2025 12:00 hrs	24-03-2025 12:30 hrs
25.	2CFI4P0813-N/2024	F-250293064	Combine 6 Row Evaporator = 04 Items	24-03-2025 12:00 hrs	24-03-2025 12:30 hrs
26.	2CFI4P0813-K/2024	F-250293065	MPS Media Player etc. 03 Items	24-03-2025 12:00 hrs	24-03-2025 12:30 hrs
27.	2CFI4P0813-H/2024	F-250293066	Two Step Temperature thermostat for heating & cooling = 01 Item	25-03-2025 12:00 hrs	25-03-2025 12:30 hrs
28.	2CFI4P0813-F/2024	F-250293067	PVC Insulated Sheathed Cable 3 Core = 02 Items	25-03-2025 12:00 hrs	25-03-2025 12:30 hrs
29.	2CFI4P0813-E/2024	F-250293068	Carriage Roof Fan etc. = 02 Items	25-03-2025 12:00 hrs	25-03-2025 12:30 hrs
30.	2CFI4P0813-D/2024	F-250293069	Heater Assembly type tube heaters = 02 Items	25-03-2025 12:00 hrs	25-03-2025 12:30 hrs
31.	3CFI4P0851/2024	F-250293070	Leather Gloves, Stainless Steel Hex Head Bolt, Hard drawn Copper Pipes etc. = 21 Items	25-03-2025 12:00 hrs	25-03-2025 12:30 hrs
32.	3CFI4P0837/2024	F-250293071	Rubber Profiles, Seat Numbers etc. = 12 Items	26-03-2025 12:00 hrs	26-03-2025 12:30 hrs
33.	3CFI4P0832/2024	F-250293072	M.S Electrode Iron Powder type, Stainless Steel Welding Wire etc. = 07 Items	26-03-2025 12:00 hrs	26-03-2025 12:30 hrs
34.	3CFI4P0835-A/2024	F-250293073	Hex Head Bolt etc. = 25 Items	26-03-2025 12:00 hrs	26-03-2025 12:30 hrs
35.	3CFI4P0836-I/2024	F-250293074	Hexagonal Head Bolt etc. = 31 Items	26-03-2025 12:00 hrs	26-03-2025 12:30 hrs
36.	3CFI4P0846-I/2024	F-250293081	Oxygen Regulator Gauge, Heavy duty Welding Heating Torch etc. = 18 Items	26-03-2025 12:00 hrs	26-03-2025 12:30 hrs
37.	3CFI4P0833/2024	F-250293075	White Cotton Rope, Socket, G.I Nipple etc. 17 Items	26-03-2025 12:00 hrs	26-03-2025 12:30 hrs
38.	3CFI4P0828/2024	F-250293076	Repair/Replacement, commissioning, testing and successful operation of vertical Boring Machine No.125 = 01 Job	27-03-2025 12:00 hrs	27-03-2025 12:30 hrs
39.	2CFI4P0808/2024	F-250293077	Copper Enamled Wire = 14 Items	27-03-2025 12:00 hrs	27-03-2025 12:30 hrs
40.	1CFI4P0556/23	F-250293079	Safety Shoes = 01 Item	27-03-2025 12:00 hrs	27-03-2025 12:30 hrs
41.	1CFI4P0563-D/2024	F-250293080	Special Section Channel etc. = 09 Items	27-03-2025 12:00 hrs	27-03-2025 12:30 hrs
42.	2CFI4P0819/2025	F-250293083	External LED Display/Destination Board, Nickel Cadmium Battery etc. = 04 Items	27-03-2025 12:00 hrs	27-03-2025 12:30 hrs
43.	2CFI4P0820/2025	F-250293089	Evaporator Motor Fan etc. = 02 Items	27-03-2025 12:00 hrs	27-03-2025 12:30 hrs

- Bid only through E-Pak Acquisition and Disposal System (EPADS) will be entertained. (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 District Controller of Purchase, Pakistan Railways Carriage Factory, I.J. Principal Road, Sector I-11/4, Islamabad. Bidders will also upload the complete scanned copies of their bid in EPADS.
- Bidding documents, containing detailed terms and conditions, can be downloaded from <https://e-procure.gov.pk> free of cost.
- The bids, prepared in accordance with the instructions in bidding documents, must be submitted on EPADS as per schedule mentioned in the table above.
- Tenders are invited on DAP/basis.
- This advertisement is also available on following websites:-
(www.pakrail.gov.pk) (www.ppra.org.pk).


 (IQRA LATIF)

Assistant Controller of Purchase
 for Managing Director
 PHN 051-9278094& 9278070
 FAX#051-9278058&9278056

0122-4907427
0321-8097241
0312-5055527

above.

Habib Bank Ltd. Ghari Shahu Br, Lahore			
Sr No	Contractor Name	A/c No.	Amount
1	M/S Public Procurement Regulatory Authorith	000-45400-131007-01	15000
2	M/S Multan Chemicals Limited	PK12HABB0006727900722903	268870
Total			283,870

193292.
18/02/2025

[Signature]
Account Officer/Project
P.R Mughalpura 042-99250121

193292

RAILWAY FUND
Government of Pakistan Railway Board
Accounting Centre Projects
Workshops/P.R.MGPR/LHR

"Central - XVIII Pakistan Railways PSDP Account."

A/c payee only **DEVELOPMENT**

Division
Branch
13292
2/2025

Date 18.02.2025

State Bank of Pakistan
Lahore

HBL Gharhi Shahu Branch Lahore

Two Hundred Eighty Three Thousand Eight Hundred
Seventy Only

Rs. 283,870.00

ATTESTED

[Signature]
Assistant Controller of Purchase
Carriage Factory P.R. Islamabad



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

Managing Director,
Pakistan Railways,
Carriage Factory, Islamabad
051-9278094

Invoice No. 193292

Date 18-02-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0011/EPADS/EC/Isld (Press) 2024-2025 dated 28-02-2025	Miscellaneous	28-02-2025	Rs. 15,000/-
Total amount of Fee(s)			Rs. 15,000/-

Notes:

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/ Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

PPRA's AGPR Islamabad Vendor (No. 30379395)	PPRA's AG-KPK Vendor (No. 80178117)	PPRA's AG-Karachi Sind Vendor (No.50305254)	PPRA's AG-Gilgit Baltistan Vendors (No.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Faisalabad Vendor (No.30334836)	

ATTESTED

Assistant Controller of Purchase
Carriage Factory P.R. Islamabad

This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).