




## 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/1508/TSO	Wooden Sleepers, Crossing Timbers & Bridge Timbers of different sizes	24-03-2025 9:30 AM	24-03-2025 10:30 AM	DAP Basis
3	15/Procurement Plain/0005/1-2024	140 Tons Rescue Diesel Cranre etc = 47 items	09-04-2025 9:30 AM	09-04-2025 10:00 AM	FOB/Basis
4	15 /0003/00-0/1-2024	Thermit Portions etc.=02 items	11-04-2025 9:30 AM	11-04-2025 10:00 AM	FOB/Basis
5	17/0020/00-0/1-2024	M.S Round & square etc = 10 items	20-03-2025 9:30 AM	20-03-2025 10:00 AM	DAP DCP-I MGPR
6	17/0018/00-0/1-2024	M.S Flat etc = 09 items	20-03-2025 9:30 AM	20-03-2025 10:00 AM	DAP DCP-I MGPR
7	17/0019/00-0/1-2024	M.S Round etc = 10 items	20-03-2025 9:30 AM	20-03-2025 10:00 AM	DAP DCP-I MGPR
8	20/0023/00-0/1-2024	ABS Granules etc = 12 items	20-03-2025 9:30 AM	20-03-2025 10:00 AM	DAP DCP-I MGPR
9	20/0018/00-0/1-2024	VHF Watt Meter & GSM Telephone Set etc = 06 items	24-03-2025 9:30 AM	24-03-2025 10:00 AM	DAP DCP-I MGPR
10	11/0001/00-0/1-2024	Enamel Glyptol Red= 01 item	07-04-2025 9:30 AM	07-04-2025 10:00 AM	FOB Basis
11	16/0001/00-0/1-2024	Bolt with Nut = 8 Items	25-03-2025 9:30 AM	25-03-2025 10:00 AM	DAP DCP-I MGPR
12	02/P-2-A/00-0/1-2024	Pad Holder Bush=7 items	24-03-2025 9:30 AM	24-03-2025 10:00 AM	DAP DCP-I MGPR
13	03/P-12/00-0/1-2024	Magnese liner =5 items	24-03-2025 9:30 AM	24-03-2025 10:00 AM	DAP DCP-I MGPR
14	07/0004/06-0/1-2024	Gas-R 22 13.5 Kg etc = 03 items	07-04-2025 9:30 AM	07-04-2025 10:00 AM	DAP DCP-I MGPR

Only bids through E-Pak Acquisition and Disposal system (EPADS) will be entertained. ([www.eprocure.gov.pk](http://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  
اسلامک بینکنگ

Deposit Slip  
Customer Copy

Rashid Adeel

Branch: A Block Pak Secret Islamabad Date: 

D	D	M	M	Y	Y	Y	Y
0	5	0	3	2	0	2	5

Account Title اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority

IBAN: آئین 

P	K			H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
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Currency:  PKR  USD  EURO  GBP  JPY  Others Account Type:  Current  Savings

Credit Card No. - - - - -

CASH نقد AMOUNT رقم

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
		15000/-
TOTAL AMOUNT کل رقم		15000/-

Total Amount in Words: Fifteen thousand rupees only -

Depositor's Name: Rashid Adeel  
 Contact No.: 0312-4343322  
 Depositor's CNIC No.: 35201-3684351-9  
 Depositor's Account No.:  
 Received By: وصول کنندہ

Online Cash Deposit  
 Branch: 5468-Nicholson Rd LHR  
 Account: PUBLIC PROCUREM. Date: 2025-03-05  
 IBAN: PK17HABB0004540013100701  
 Amount: \*\*\*\*\*15,000.00 PKR  
 Charges: \*\*\*\*\*725.00  
 Teller: G067 85 Time: 10.47.16.537000

Depositor's Signature: Rashid Adeel (As per Terms & Conditions on reverse) (Not official unless validated)

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