



PAKISTAN RAILWAYS
CARRIAGE FACTORY ISLAMABAD



OFFICE OF THE MANAGING DIRECTOR

No.3CF/4P/0006/Pt-XIX/EPADS/Web: Adv./EC/2024-25.

Dated: 07-03-2025.

INVITATION TO BIDS THROUGH EPADS

Project Director/230-Coaches 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 tender in accordance with Single Stage-two Envelope bidding procedure as per rule 36(b) of Public Procurement of Rules -2004.

S#	Tender/Bid Number	Description Of Material	Tender Closing date and time	Tender Opening date & time
1.	3CF/4P/0859/2025	Outsourcing Machining Work of Bogie Manufactured in CFI	24-03-2025 12:00 hrs	24-03-2025 12:30 hrs

1. 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.
2. Bidding documents, containing detailed terms and conditions, can be downloaded from <https://e-procure.gov.pk> free of cost.
3. The bids, prepared in accordance with the instructions in bidding documents, must be submitted on EPADS as per schedule mentioned in the table above.
4. This advertisement is also available on following websites:- (www.pakrail.gov.pk) (www.ppra.org.pk).


(Hafsa Mehreen Mufti)
District Controller of Purchase
For Managing Director
PH# 051-9278094 & 9278070
FAX#051-9278685&9278050



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Project Director/230-Coaches,
Pakistan Railways,
Carriage Factory, Islamabad
051-9278094

Invoice No. 25575362

Date 10-03-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0012/EPADS/EC/Isld (Press) 2024-2025 dated 28-02-2025	Miscellaneous	07-03-2025	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

[Signature] 7/3

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

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: <u>PKR</u>										Date: <u>09/01/2023</u>			
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>													
IBAN: <u>PK</u> <u>HABBB00</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										<input type="checkbox"/> Inter-city <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch			
Credit Card No. _____													
<input type="checkbox"/> CASH نقد													
BANK / BRANCH										AMOUNT			
										15000/-			
CHEQUE/INSTRUMENT NO.													
TOTAL AMOUNT										15000/-			
Total Amount in Words: <u>Fifteen thousand only</u>													
Depositor's Name: <u>Iyaz Latif</u>										Commission (if any): <u>Nil</u>			
Contact No.: <u>332 0137332</u>										Branch: <u>2446-College Road F-7/114</u>			
Depositor's CNIC No. _____										Account: <u>PUBLIC PROCUREN date' 2015-01-10</u>			
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)										IBAN: <u>PK170280004540013100701</u>			
Depositor's Account No. _____										Charges: <u>PKR 10000.00</u>			
(For HBL Customers / Account Holders)										Teller: <u>GIBS 15</u> Date: <u>10-08-2023</u>			
Received By: _____				Depositor's Signature: _____				(As per Terms & Conditions on reverse) (Not official unless validated)					

25575362