



PAKISTAN RAILWAYS
CARRIAGE FACTORY ISLAMABAD



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 following tenders in accordance with Single Stage-two Envelope bidding procedure as per rule 36(b) 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.	3CF/4P/0860/2025	F-250383669	Gas Metal Arc Welding Plant = 02 items.	07-04-2025 12:00 hrs	07-04-2025 12:30 hrs
2.	3CF/4P/0824/2024	F-250383668	Repair/Replacement, commissioning, testing Successful operation of BUTT Seam Welding Machine No.416at Bay-O CF, Islamabad = 01 Job.	07-04-2025 12:00 hrs	07-04-2025 12:30 hrs
3.	1CF/4P/0576/2025	F-250383667	Wash Hand Basin, Lavatory Pane/Floor for Western Toilet etc. = 18 items.	07-04-2025 12:00 hrs	07-04-2025 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. Tenders are invited on DAP/basis.
5. This advertisement is also available on following websites:- (www.pakrail.gov.pk) (www.ppra.org.pk).


18/3/25
(IQRA LATIF)

Assistant 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)

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

Invoice No. 16155458

Date 19-03-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0013/EPADS/EC/Isld (Press) 2024-2025 dated 18-03-2025	Miscellaneous	19-03-2025	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)	


Assistant Controller of Purchase
Public Procurement Regulatory Authority, Islamabad

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

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: PPKA Date: 19-03-25

Account Title: پبلک پروڈیوکنگ IBAN: PKHABB0014540013200701

Currency: PKR USL EURO GBP JPY Others
 Intercity Within city Same Branch

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

Total Amount in Words: پندرہ ہزار روپے

Depositor's Name: Muhammad Bilal Khan Commission (if any): _____
 Contact No.: 0300-2226799
 Depositor's CNIC No.: 37400-049-2577-5
 Depositor's Account No.: _____
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)
(For HBL Customers / Account Holders)

Received By: رسول گوند Depositor's Signature: [Signature]
 16155458
 Online Cash Deposit
 Branch: 0609-RAHALPINDI-CHOUR HAR
 Account: PUBLIC PRODUKEM Date: 2025-03-19
 IBAN: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****00
 Teller: 0178 13 Time: 09.49.16.709000
(As per Terms & Conditions on reverse) (Not official unless validated)

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