## INVITATION TO BID THROUGH E-PADS

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, Superintendent of Police Workshops Moghalpura, Invites tenders/sealed bids from the original manufacturers/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	EPADS Tender Number		Brief description	Quantity
01	240-E/1-PRP	F-250292988	1	Cloth Black for Shirt	200 meter
			2	Cloth Khaki	175 meter
			3	Jacket	350 Nos.
			4	Shoes L/Subordinate	95 Nos.
			5	Shoes for Ladies	25 Nos.
			6	Beret Cap	100 Nos.
			7	Muhafiz	72 Nos.
			8	Flag	50 Nos.
			Note: All items samples will be required for Technical Evaluation with Technical Bid otherwise offer will be rejected. Case will be decided on item wise. CDR submitted on item wise.		

- Only bids through E-PAK Acquisition & Disposal System (E-PADS) will be entered. (www.eprocure. gov.pk) No bid other than E-PADS will be accepted. Bid Security & Bid Documents will be submitted before closing date 24.03.2025 at 10:30 AM of tender physically in tender box in the office of Divisional Superintendent of Pakistan Railway Workshops Moghalpura. Bid will be opened on the same day at 11:00 hours. Bidder will also upload the complete scanned copy of their bid in E-PADS. Note: E-PADS Tender No. F-250292988
- Bidding documents, containing detailed terms and conditions can be downloaded from https://e-procure.gov.pk free of cost. This advertisement is also available on PPRA, Railways Website & E-PADS website.
- The bids prepared in accordance with the instructions in the bidding documents must be submitted on E-PADS as per the schedule mentioned in the table above.

[ NIAZ AHMAD ] Superintendent of Police P. R [W] Division Moghalpura Ph: 042-99250088

No. 240-E/1-PRP

Dated:27 .03.2025.

Copy to the following for information and necessary action, please:-

- The Deputy Director-III (PPRA), Public Procurement Regulatory Authority, Cabinet Division, 1. Government of Pakistan, FDC Building, Sector G-5/2 Islamabad with the request to display the Tender Notice on PPRA Website.
- The Director Information Technology, Pakistan Railways Headquarters Office, Lahore with 2. the request to display the Tender Notice on Railway website i.e. (www.pakrail.com) and PPRA (www.ppra.org.pk).
- The DIG/operation, PRP, CPO, Lahore for kind information. 3.
- The AIG/Admn: Pakistan Railways Police, CPO, Lahore for kind information. 4.
- The Divisional Superintendent, Pakistan Railways, Workshops Division, Mughalpura with the 5. request to publish the same tender in the newspapers.
- All Superintendents, Pakistan Railways Police for displaying it on the Notice Board. 6.
- The Divisional Accounts Officer, Pakistan Railways, Workshops Division, Mughalpura. 7.
- SI/LO, NRPL (W) Mughalpura with the direction to pursue the matter with concerned quarter 8. and submit progress report to this office on daily basis till publication of the tender
- Incharge clohing Store Workshop Mughalpura. 9.

## HBL

## · HABIB BANK

## Deposit Slip Customer Copy

	D D M M Y Y Y					
Branch: A Block 95/muchad	Date: 27012025					
Account Title PPRA 95/1mabad						
IBAN: PK/7 HABBB0000	4540013100701					
Currency: DKR DUSD EURO GBP DPY Others Dintercity Within city Same Branch						
Credit Card No.						
CASH Jii AMOUNT						
BANK / BRANCH	CHEQUE/INSTRUMENT NO. 之点 R. F. 15000 /-					
SBP	B238439					
	1710					
	0-19-12-2024					
THE RESIDENCE OF THE PROPERTY OF THE PARTY O	TOTAL AMOUNT ZUE RS ) 505012					
Total Amount in Words: fifted Thousand Rupecs 17100						
Commission (if any) (UOO						
E VIVI All.	Other Bank Cheque Deposit					
A8:200	Branch: 1315-Empress Road Lahore					
Contact No. 0333-48932173	From Account: XXXXXXX					
Depositor's CNIC No.	Account Name PK17HABB0004540013100701					
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)  Depositor's Account No.	Amount ********15,000.00 PKR					
(For HBL Customers / Account Holders)	Charges ***********464.00 Date' 2025-02-27					
1 Malo	Teller FG70 Time 12.04.59.453000					
Received By: وصول كننده Depositor's Signature وصول كننده	(As per Terms & Conditions on reverse) (Not official unless validated)					