



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 against following tenders in accordance with Single Stage-two Envelope bidding procedure as per rule 36(b) of Public Procurement Rules-2004.

S#	Tender/Bid Number	EPADS Tender Number	Description Of Material	Tender Closing date and time	Tender Opening date & time
1.	1CFI/4P/0574/2024	F-241149552	Brake Cylinder for CNR Bogie etc = 02	16-12-2024 10:00 hrs	16-12-2024 10:30 hrs
2.	1CFI/4P/0564-A/2024	F-241149553	M.S Round Bar & Billet etc. =12 Items	16-12-2024 10:00 hrs	16-12-2024 10:30 hrs
3.	1CFI/4P/0572-II/2024	F-241149554	Corridor Window Glass Pane etc= 10 items	16-12-2024 10:00 hrs	16-12-2024 10:30 hrs
4.	1CFI/4P/0567-A/2024	F-241149556	Alarm Signal etc = 13 items	16-12-2024 10:00 hrs	16-12-2024 10:30 hrs
5.	1CFI/4P/0563-E/2024	F-241149558	M.S. Equal Angle etc= 04 items	17-12-2024 10:00 hrs	17-12-2024 10:30 hrs
6.	1CFI/4P/0564-II/2024	F-241149559	M.S. Equal Angle Cu3 etc. = 03 items	17-12-2024 10:00 hrs	17-12-2024 10:30 hrs
7.	1CFI/4P/0571-A-II/2024	F-241149560	Wash Hand Basin etc = 07 items	17-12-2024 10:00 hrs	17-12-2024 10:30 hrs
8.	1CFI/4P/0567-II/2024	F-241149561	Wire Gauze Steel etc = 06 items	17-12-2024 10:00 hrs	17-12-2024 10:30 hrs
9.	1CFI/4P/0565-B-II/2024	F-241149562	Lever Catch lower etc = 08 items	18-12-2024 10:00 hrs	18-12-2024 10:30 hrs
10.	1CFI/4P/0539/2023	F-241149563	Over Head Crane etc =02 items	18-12-2024 10:00 hrs	18-12-2024 10:30 hrs
11.	1CFI/4P/0563-F/2024	F-241149565	M.S Round Bar & Billet etc =18 Items	18-12-2024 10:00 hrs	18-12-2024 10:30 hrs
12.	1CFI/4P/0570-A-II/2024	F-241149566	Double Glass Pane etc =07 items	18-12-2024 10:00 hrs	18-12-2024 10:30 hrs
13.	1CFI/4P/0571-II/2024	F-241149568	Lavatory door stopper etc =06 items	19-12-2024 10:00 hrs	19-12-2024 10:30 hrs
14.	2CFI/4P/0805/2024	F-241149569	Bitumen = 01 Item	19-12-2024 10:00 hrs	19-12-2024 10:30 hrs
15.	2CFI/4P/0806-A/ 2024	F-241149570	Foam Sheet = 02 Items	19-12-2024 10:00 hrs	19-12-2024 10:30 hrs
16.	2CFI/4P/0809/2024	F-241149571	Transmission Oil etc. = 04 Items	19-12-2024 10:00 hrs	19-12-2024 10:30 hrs
17.	2CFI/4P/0810/2024	F-241149572	Provision , Commissioning and installation of Industrial Exhaust Fans = 01 Item	20-12-2024 10:00 hrs	20-12-2024 10:30 hrs
18.	2CFI/4P/0813-B/2024	F-241149574	Air Diffuser = 02 Items	20-12-2024 10:00 hrs	20-12-2024 10:30 hrs
19.	2CFI/4P/0813-H-II/2024	F-241149575	Molded Case rectifying Module etc = 02 Items	20-12-2024 10:00 hrs	20-12-2024 10:30 hrs
20.	2CFI/4P/0813-J/2024	F-241149577	LED TV , Android (Smart) Built in speaker = 01 Item	20-12-2024 10:00 hrs	20-12-2024 10:30 hrs
21.	2CFI/4P/0813-L/2024	F-241149586	Electrical controls and Protection Devices = 01 Item	21-12-2024 10:00 hrs	21-12-2024 10:30 hrs
22.	2CFI/4P/0813-M/2024	F-241149587	Plastic Shade with plastic frame for double tube light fitting = 01 Item	21-12-2024 10:00 hrs	21-12-2024 10:30 hrs
23.	2CFI/4P/0813-Q/2024	F-241149588	PVC tape Adhesive ¾ inch wide, etc = 07 Items	21-12-2024 10:00 hrs	21-12-2024 10:30 hrs
24.	2CFI/4P/0813-V/2024	F-241149589	Coaxial cable RG-6 75 Ohm. = 03 Items	21-12-2024 10:00 hrs	21-12-2024 10:30 hrs
25.	2CFI/4P/0814/2024	F-241149594	Hyd Oil T-68 = 01 item	23-12-2024 10:00 hrs	23-12-2024 10:30 hrs
26.	2CFI/4P/0815/2024	F-241149595	Material required for Maintenance of D.G Set = 15 items	23-12-2024 10:00 hrs	23-12-2024 10:30 hrs
27.	2CFI/4P/0813-T/2024	F-241149596	TV Cable Booster Box etc. = 06 Items	23-12-2024 10:00 hrs	23-12-2024 10:30 hrs
28.	2CFI/4P/0813-U/2024	F-241149599	Nitric Acid etc = 04 Items	23-12-2024 10:00 hrs	23-12-2024 10:30 hrs
29.	3CFI/4P/0837/2024	F-241149600	Rubber Profiles, Seat Numbers etc. = 12 items	24-12-2024 10:00 hrs	24-12-2024 10:30 hrs
30.	3CFI/4P/0851/2024	F-241149601	Leather Gloves, Stainless Steel Hex Head Bolt , Hard drawn Copper Pipes etc. = 21 items	24-12-2024 10:00 hrs	24-12-2024 10:30 hrs
31.	3CFI/4P/0831-II/2024	F-241149602	M.S Seamless Pipe, M.S Pipe etc. = 05 items	24-12-2024 10:00 hrs	24-12-2024 10:30 hrs
32.	3CFI/4P/0832-II/2024	F-241149603	M.S Electrode Iron Powder type, Stainless Steel Welding Wire etc. = 03 items	24-12-2024 10:00 hrs	24-12-2024 10:30 hrs
33.	3CFI/4P/0828/2024	F-241149604	Repair/Replacement commissioning and successful operation of Vertical Boring machine No.125 = 01 Job	26-12-2024 10:00 hrs	26-12-2024 10:30 hrs
34.	3CFI/4P/0824/2024	F-241149606	Repair/Replacement, Commissioning and successful operation of BUTT Seam Welding Machine No.416 = 01 Job	26-12-2024 10:00 hrs	26-12-2024 10:30 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
 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)

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

Invoice No. 18110426

Date 28-11-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0009/EPADS/EC/Isld (Press) 2024-2025 dated 28-11-2024	Miscellaneous	29-11-2024	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)	

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).

