



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-1511-TSO	B.G Dog Spikes 5-3/8" x 5/8" as per drawing No. IRS (T) T-277 and specifications No. T-2-49 & M-8-49	14-04-2025 9:30 AM	14-04-2025 10:00 AM	<u>DAP Basis</u>
3	211-S-1509-TSO	Fish plate (Insulated joint) made of impregnated and compressed laminated wood suitable for 100-RE Rail without Iron work as per PRSE sketch No.48/25.8.83 corrected up to 07.07.86 and CSE Specification No.61 Rail joint (R-1).	05-05-2025 9:30 AM	05-05-2025 10:30 AM	<u>FOB Basis</u>
4	20/0033/00-A/1-2024	Ground Shunt Signal Lighting etc = 02 items	28-04-2025 9:30 AM	28-04-2025 10:00 AM	<u>FOB/DAP Basis</u>
5	20/0035/00-0/1-2024	AC Volt meter etc = 06 items	14-04-2025 9:30 AM	14-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
6	20/0037/00-0/1-2024	Push Rod tube etc = 09 items	14-04-2025 9:30 AM	14-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
7	20/0036/00-0/1-2024	Ball Valve etc = 07 Item	14-04-2025 9:30 AM	14-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
8	20/0023/00-0/1-2024	ABS Granules etc = 12 Items	14-04-2025 9:30 AM	14-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
9	07/0002/28-0/1-2024	Thermal over load Relay range etc = 08 Items	16-04-2025 9:30 AM	16-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
10	07/0002/27-0/1-2024	Lithium Dry Battery = 01 Item	16-04-2025 9:30 AM	16-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
11	03/P-11/00-0/1-2024	AB Shaft Assembly etc = 04 items	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
12	12/0016/00-0/1-2024	Inhibitors for Water Cooling System = 20000 Ltrs	28-04-2025 9:30 AM	28-04-2025 10:00 AM	<u>FOB/DAP Basis</u>
13	17/0021/00-0/1-2024	Zinc Ingot = 01 Item	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
14	17/0021/01-0/1-2024	SS Flat = 01 Item	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
15	18/0003-B/00-0/1-2024	Aluminium Composite etc = 02 Items	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
16	17/0019/00-0/1-2024	MS Round etc = 10 Items	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
17	17/0020/00-0/1-2024	MS Round & Square etc = 10 Items	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
18	11/0005/01-0/1-2024	Mixing Thinner etc. = 07 Items	15-04-2025 9:30 AM	15-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
19	03/P-4/00-0/1-2024	Oil Dampers etc. = 08 Items	28-04-2025 9:30 AM	28-04-2025 10:00 AM	<u>FOB/Basis</u>
20	07/0010/00-0/1-2023	Supply and Installation of 40KVA Capacity DG Set = 01 Item	17-04-2025 9:30 AM	17-04-2025 10:00 AM	<u>DAP</u> <u>DCP-I/ MGPR</u>
21	02/P-3/00-0/1-2024	Leveling Valve-Right & Lift etc = 02 Items	01-05-2025 9:30 AM	01-05-2025 10:00 AM	<u>FOB Basis</u>

Only bids through E-Pak Acquisition and Disposal system (EPADS) will be entertaining. (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
اسلامی بینک

Deposit Slip
Customer Copy

D D M M Y Y Y Y

Branch: A Block Branch Pak Secretariat, Islamabad Date: 24 03 2025

Account Title: Public Procurement Regulatory Authority

IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

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 رقم 15000/-

Total Amount in Words: Fifteen Thousand Rupees Only

Depositor's Name: Shahryar Ali Haudani

Contact No.: 0301-1066919

Depositor's CNIC No.: 35207-5048059-5
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No.: _____
(For HBL Customers / Account Holders)

Online Cash Deposit X 3215000

Branch: 5468 Nicholson Rd LHR

Account: PUBLIC PROCUREM Date: 2025-03-24

IBAN: PK17HABB0004540013100701

Amount: *****15,000.00 PKR

Charges: *****725.00

Teller: HH57 27 Time: 10:40:34.406000

(As per Terms & Conditions on reverse) (Not official unless validated)

Received By: وصول کنندہ

Depositor's Signature: دستخط کنندہ

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