



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.	2CF/4P/0813-E/2024	F-250505849	Carriage Roof Fan, Bracket type Fan = 02 Items	03-06-2025 12:00 hrs	03-06-2025 12:30 hrs
2.	2CF/4P/0824/2025	F-250505866	PVC Insulated and PVC sheathed 6 core copper conductors Cable = 06 Items	03-06-2025 12:00 hrs	03-06-2025 12:30 hrs
3.	1CF/4P/0578/2025	F-250505853	M.S. Plate size 6mm thick Preferred size/Length 1500 x 3000mm = 01 Item.	04-06-2025 12:00 hrs	04-06-2025 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).


(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. 28951206

Date 17-04-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0014/EPADS/EC/Isld (Press) 2024-2025 dated 12-05-2025	Miscellaneous	19-05-2025	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)	

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).


Assistant Controller of Purchase
Carriage Factory P.R. Islamabad

HBL**HABIB BANK**
حبیب بینک**Deposit Slip**
Customer Copy

Branch:		Date: <table border="1"> <tr> <td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td> </tr> <tr> <td>1</td><td>7</td><td>0</td><td>4</td><td>2</td><td>0</td><td>2</td><td>5</td> </tr> </table>		D	D	M	M	Y	Y	Y	Y	1	7	0	4	2	0	2	5												
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BANK / BRANCH				CHEQUE/INSTRUMENT NO. <u>8204729</u>		AMOUNT <u>73875/-</u>																									
TOTAL AMOUNT						<u>73875/-</u>																									
Total Amount in Words: <u>Seventy three thousand Eight hundred Seventy five</u>																															
Commission (if any) _____																															
Depositor's Name <u>Tayra Latif</u>																															
Contact No. <u>0332 8989382</u>																															
Depositor's CNIC No. <u>61101-8287989-4</u> (For non-HBL/Walk-in Customers. Also attach CNIC Copy)																															
Depositor's Account No. _____ (For HBL Customers / Account Holders)																															
Received By: <u>28951206</u>				Depositor's Signature <u>[Signature]</u>																											



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