



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 tenders at S.No.1 to 36 mentioned below are in accordance with Single Stage-Two Envelope bidding procedure as per rule 36 (b) of Public Procurement Rule and tender at S.No.37 mentioned below is in accordance with Two Stage-Two Envelope bidding procedure as per rule 36 (d) of Public Procurement Rules -2004.

S#	Tender/Bid Number	EPADS Tender #	Description Of Material	Tender Closing date and time	Tender Opening date & time
1.	2CF/4P/0838/2025	F-25121464676	Conservancy Works in CFI Colonies = 01 Job	29-12-2025 12:00 hrs	29-12-2025 12:30 hrs
2.	2CF/4P/0837/2025	F-25121464682	Granular Cork = 01 item	29-12-2025 12:00 hrs	29-12-2025 12:30 hrs
3.	1CF/4P/0582/2025	F-25121464685	Mirror, Wire Gauze Steel Galv., Door Lock, Locking Device with Lavatory indicator etc. = 07 items	29-12-2025 12:00 hrs	29-12-2025 12:30 hrs
4.	1CF/4P/0588-B/2025	F-25121464690	Special Section Channel, Special Steel Section, M.S Equal Angle etc. = 11 items	29-12-2025 12:00 hrs	29-12-2025 12:30 hrs
5.	1CF/4P/0586/2025	F-25121464731	Alum: Covering Frame for side Wall Window, Alum: Equal Angle etc. = 15 items	29-12-2025 12:00 hrs	29-12-2025 12:30 hrs
6.	2CF/4P/0824/2025	F-25121486572	PVC Cables etc. 02 items	29-12-2025 12:00 hrs	29-12-2025 12:30 hrs
7.	1CF/4P/0588-D/2025	F-25121464905	M.S Rounds, M.S Square Billet etc. = 15 items	30-12-2025 12:00 hrs	30-12-2025 12:30 hrs
8.	1CF/4P/0587-A/2025	F-25121465346	Chain B-4, Hard Manganese Steel Liner etc. = 07 items	30-12-2025 12:00 hrs	30-12-2025 12:30 hrs
9.	1CF/0588-C/2025	F-25121465347	Stainless Steel Sheet = 01 item	30-12-2025 12:00 hrs	30-12-2025 12:30 hrs
10.	1CF/4P/0586-A/2025	F-25121465348	Glass Pane for side Window, Frosted Glass, Single Glass Pane for Door, Corner Connection etc. = 06 items	30-12-2025 12:00 hrs	30-12-2025 12:30 hrs
11.	1CF/4P/0587-B/2025	F-25121465350	M.S Plate = 04 items	30-12-2025 12:00 hrs	30-12-2025 12:30 hrs
12.	2CF/4P/0831-W-1/2025	F-25121465351	Nickel Cadmium Battery, Commute Module etc. = 03 items	31-12-2025 12:00 hrs	31-12-2025 12:30 hrs
13.	2CF/4P/0829-B/2025	F-25121465352	Surf, Cotton Waste, Tessa/Adhesive, Markeen Cloth etc. = 07 items	31-12-2025 12:00 hrs	31-12-2025 12:30 hrs
14.	2CF/4P/0835/2025	F-25121465353	Repair & re-commissioning of 200 KVA Transformer = 01 Job	31-12-2025 12:00 hrs	31-12-2025 12:30 hrs
15.	3CF/4P/0886/2025	F-25121465355	Repair/replacement spares items of Edge Milling Machine = 01 Job	31-12-2025 12:00 hrs	31-12-2025 12:30 hrs
16.	3CF/4P/0871/2025	F-25121465356	M.S Pipe, M.S Glav: Pipe, M.S Seamless Pipe etc. = 07 items.	31-12-2025 12:00 hrs	31-12-2025 12:30 hrs
17.	3CF/4P/0855/2025	F-25121465357	Material required for Counter Blow Hammer No.6 L.e. Hyd Pump etc. = 06 items	01-01-2026 12:00 hrs	01-01-2026 12:30 hrs
18.	3CF/4P/0874/2025	F-25121465358	White Cotton Rope, Socket, G.I Double Nipple etc. = 22 items	01-01-2026 12:00 hrs	01-01-2026 12:30 hrs
19.	3CF/4P/0872/2025	F-25121465360	Rubber Profile, Seat Number Plate etc. = 07 items	01-01-2026 12:00 hrs	01-01-2026 12:30 hrs
20.	3CF/4P/0844-A/2024	F-25121465362	Diamond Dressing Tools, Step Cone Single End Mill Cutter etc. = 08 items	01-01-2026 12:00 hrs	01-01-2026 12:30 hrs
21.	3CF/4P/0882/2025	F-25121465365	Electric Portable Angle Grinding Machine = 01 item	01-01-2026 12:00 hrs	01-01-2026 12:30 hrs
22.	3CF/4P/0879/2025	F-25121465366	Leather Gloves, Stainless Steel Hex Head Bolt & Screw etc. = 14 items	05-01-2026 12:00 hrs	05-01-2026 12:30 hrs
23.	2CF/4P/0831-Q/2025	F-25121465373	Air Diffuser = 02 items	05-01-2026 12:00 hrs	05-01-2026 12:30 hrs
24.	2CF/4P/0836/2025	F-25121465380	Multi Pin Power Socket = 01 item	05-01-2026 12:00 hrs	05-01-2026 12:30 hrs
25.	2CF/4P/0831-L/2025	F-25121465389	Tin Plated Copper thimble = 02 items	05-01-2026 12:00 hrs	05-01-2026 12:30 hrs
26.	2CF/4P/0834-A/2025	F-25121465541	Foam Sheet = 01 item.	05-01-2026 12:00 hrs	05-01-2026 12:30 hrs
27.	2CF/P/0831-G/2025	F-25121465720	PVC Cable Duct, USB Socket, SC20 type Broad = 03 items	06-01-2026 12:00 hrs	06-01-2026 12:30 hrs
28.	3CF/4P/0873/2025	F-25121465722	CSK Flat Head Alum: Rivet etc. = 33 items	06-01-2026 12:00 hrs	06-01-2026 12:30 hrs
29.	3CF/4P/0847-C/2024	F-25121486245	Electric Portable Screw Tightner, Electric Portable Hand Sheet Metal Shearing Machines, Electric Portable Jlg Saw Machine = 03 items	06-01-2026 12:00 hrs	06-01-2026 12:30 hrs
30.	3CF/4P/0887/2025	F-25121465367	Jig Saw Blade, Double Ended Screw Driver, Ball Bearing etc. = 26 items	06-01-2026 12:00 hrs	06-01-2026 12:30 hrs
31.	3CF/4P/0846-II/2024	F-25121486265	Heavy duty Oxygen Acetylene Gas Cutting Burner Complete etc. = 09 items	06-01-2026 12:00 hrs	06-01-2026 12:30 hrs
32.	3CF/4P/0847/2024	F-25121486274	Hard Metal Carbide Tips, Grooving Router, Heavy duty Revolving Tail Stock Centre etc. = 12 items	06-01-2026 12:00 hrs	06-01-2026 12:30 hrs
33.	3CF/4P/0843/2024	F-25121486280	HSS Machine Taps, Lazy Tong, Rotary Mounted Point cylindrical = 17 items	07-01-2026 12:00 hrs	07-01-2026 12:30 hrs
34.	3CF/4P/0842/2024	F-25121486285	Twist Drill, Drill Chuck, Grinding Wheel, Single End Mill Cutter etc. = 21 items	07-01-2026 12:00 hrs	07-01-2026 12:30 hrs
35.	2CF/4P/0831-P-I/2025	F-25121486454	PVC Conduit Pipe etc. = 02 items	07-01-2026 12:00 hrs	07-01-2026 12:30 hrs
36.	1CF/4P/0592/2025	F-25121486452	Lavatory Pane, Wash Hand Basin etc. = 04 items	07-01-2026 12:00 hrs	07-01-2026 12:30 hrs
37.	3CF/4P/0853/2025	F-25121486230	Provision, installation, commissioning & successful operation of Fire Alarm System at CFI = 01 Job	07-01-2026 12:00 hrs	07-01-2026 12:30 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).

Note:- Interested parties may note that pre-bid meeting against tender No.3CF/4P/0853/2024 at S.No.37 will be held on 23-12-2025 at 11:30hrs in the office of District Controller of Purchase Pakistan Railways Carriage Factory, Islamabad. All interested parties/bidders may attend pre-bid meeting on above mentioned date positively.

(Signature)
(IQRA LATIF)

Assistant Controller of Purchase
for Managing Director
PHN 051-9278094, 9278127, 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. 16158054

Date 11-12-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0005/EPADS/EC/Isld (Press) 2025-2026 dated 11-12-2025	Miscellaneous	12-12-2025	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)	

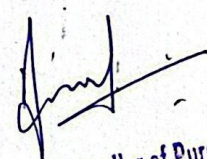
This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).


Assistant Controller of Purchase
Carriage Factory P.R. Islamabad

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

Branch:	PPRA	Date:	24/10/2025
Account Title:			
IBAN:	PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1		
Currency:	☐ PKR ☐ US\$ ☐ EURO ☐ GBP ☐ JPY ☐ Others		☐ Intercity ☐ Within city ☐ Same Branch
Credit Card No.			
☐ CASH	AMOUNT		
BANK / BRANCH	CHEQUE/INSTRUMENT NO.	30,000/-	
HBL (A) Block Branch Pak		7	
Scoti. Branch, Islamabad			
TOTAL AMOUNT		30,000/-	
Total Amount in Words: Thirty thousand only			
Commission (if any)			
Other Banks Cheque Deposit			
Depositor's Name	Muhammad Dilshad Khan		
Contact No.	0300-8326792		
Depositor's CNIC No.	37405-0492277-5		
Depositor's Account No.	(For non-HBL/Walk-in Customers. Also attach CNIC Copy)		
(For HBL Customers / Account Holders)			
mydlb			
Received By:	Depositor's Signature	Teller: DT78 Time: 11.06.59.920000	
(As per Terms & Conditions on reverse) (Not official unless validated)			

16150054


Assistant Controller of Purchase
Carriage Factory P.R. Islamabad