



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 |
|-------|---------------------|---------------------------------------------|------------------------------|------------------------------|-------------------|
| | Miscellaneous | (CCP) | As below | As below | As below |
| 01 | 19/0225/00-0/1-2025 | D.E Loco Spares etc = 30 items | 26.01.2026 10:30 AM | 26.01.2026 11:00 AM | FOB/DAP Basis |
| 02 | 21/0004/00-0/1-2025 | Bar Coded Tickets = 01 item | 12-01-2026 10:30 AM | 12.01.2026 11:00 AM | DAP DCP-I/MGPR |
| 03 | 10/0012/00-0/1-2025 | Jet Lube Oil = 01 item | 26-01-2026 10:30 AM | 26.01.2026 11:00 AM | FOB/DAP |
| 04 | 10/0014/00-0/1-2025 | Crane Oil Total EQUVIS ZS-46 = 01 item | 05-01-2026 10:30 AM | 05.01.2026 11:00 AM | DAP DCP-I/MGPR |
| 05 | 10/0006/00-0/1-2024 | Graphite Electrode = 01 item | 04-02-2026 10:30 AM | 04.02.2026 11:00 AM | FOB/DAP |
| 06 | 17/0004/00-0/1-2025 | MS Channel = 02 Items | 15-01-2026 10:30 AM | 15.01.2026 11:00 AM | DAP DCP-I/MGPR |
| 07 | 17/0008/00-0/1-2025 | Procurement of Brass Rod etc 03 items | 15-01-2026 10:30 AM | 15.01.2026 11:00 AM | DAP DCP-I/MGPR |
| 08 | 18/0001/00-0/1-2025 | Crystal for Flooring composition = 01 Items | 15-01-2026 10:30 AM | 15.01.2026 11:00 AM | DAP DCP-I/MGPR |
| 09 | 18/0005/00-0/1-2025 | Muslim Rope manila 03 items | 15-01-2026 10:30 AM | 15.01.2026 11:00 AM | DAP DCP-I/MGPR |
| 10 | 02/0001/00-0/1-2025 | Complete Distributor Valve etc. 04 items | 26.01.2026 10:30 AM | 26.01.2026 11:00 AM | FOB Basis |
| 11 | 02/0002/00-0/1-2025 | Cut Off Cock etc. = 05 items | 27.01.2026 10:30 AM | 27.01.2026 11:00 AM | FOB Basis |

Only bids through E-Pak Acquisition and Disposal system (EPADS) will be entertaining. (<https://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://eprocure.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.042-99201609



Amount Sent

PKR 15,000.00

Sent To

PUBLIC PROCUREM

*****0701

Paid By

MUHAMMAD QAZAFI

*****1503

Ref Number

PC7831399781894

Date

15-12-2025

Securely paid via **Live** 