

PAKISTAN RAILWAYS

Divisional Office, Karachi.

TENDER NOTICE

Divisional Superintendent, Pakistan Railways, Karachi invites bids on Pakistan Railways, Composite Schedule of Rates-2016/KYC as well as Through Rates item for the following works: **Item No. 1 & 2 "Single Stage-Two Envelope basis"** from the firms having valid registration with Federal Board of Revenue (FBR) appearing on active taxpayer list (ATL) duly registered with Pakistan Engineering Council under Category C-5 or above and having specialization category (CE-10) & (EE-11), **Item No.3 on a "Single Stage-One Envelope basis"** from firms valid registration with Federal Board of Revenue (FBR) appearing on active taxpayer list (ATL) duly registered with Pakistan Engineering Council under Category C-6 or above and having specialization category (CE-10) & (EE-11) and **Item No.4 on a "Single Stage-One Envelope basis"** from firms valid registration with Federal Board of Revenue (FBR) appearing on active taxpayer list (ATL) duly registered with Pakistan Engineering Council under Category C-6 or above and having specialization category (CE-10).

SN	Description	Amount (Rs)	Bid Security (Rs)	Period of Completion	E-PADS Tender No.
1	Dismantling RCC Shelter & Provision of Butter Fly Shelter at island Platform No.2 & 3 at Karachi Cantt station on KYC - KOT Section.	40,626,194/-	8,12,524/-	Three Months	F-26011593519
2	Special Repair of Platform No.1 upto comfort level and allied works at Karachi Cantt Station and Special Repair/Rising of Platform No.1,2,3 & 4 upto comfort level and allied works at Karachi City Station.	63,104,563/-	12,62,091/-	Three Months	F-26011593953
3	Special Repair to Block No. 114/20 Units of Class-IV Staff Quarters Railway Colony Karachi Cantt.	89,89,833/-	1,79,797/-	Three Months	F-26011593938
4	Supply of painting material for platform shelter size (152'x24') at Platform No. 02 (100'x24') at Platform No. 3 & 4 (100'x20') at Platform No. 1 and footover Bridge (130'x8') stair case 2 (36'x8') and 1 (55'x8') at Kotri.	7,98,900/-	15,978/-	One Month	F-26011594098

Tender documents can be obtained from <http://eprocure.gov.pk> free of cost. Bidders must submit their bid through E-Pak Acquisition & Disposal System (E-PADS). Bid must be accompanied by a scanned copy of bid security in the shape of Pay Order/Call deposit of any schedule Bank to be drawn in favour of Divisional Accounts Officer, Pakistan Railways, Karachi (Name of firm/agency) must be mentioned on Pay Order/CDR). Offered bids must be uploaded on E-PADS, and bid security in original and hard copy of Bidding Documents shall be submitted in tender box placed in the chamber of Divisional Accounts Officer, Pakistan Railways, Karachi alongwith necessary documents as stated in bidding documents at 11:00 AM or before on 31-01-2026.

Only bids through E-PADS shall be entertained and no other bid will be accepted, except E-PADS, bids will be opened on same date at 11:30 AM in the office of Divisional Accounts Officer, Pakistan Railways, Karachi in the presence of the representatives of the firms who want to be witnessed.

This tender notice is also available at PPRA website (www.ppra.org.pk) as well as on Pakistan Railways website (www.pakrail.gov.pk).


Muzammil Hussain
 for Divisional Superintendent
 Pakistan Railways, Karachi.

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

Branch: A-Block Branch Pak Sector Islamabad	Date: 09/01/2026		
Account Title: کاروائیت پولیس کامیونٹی Public Procurement of Regulators Authority (PPRA's)			
IBAN: PK 004540013100701			
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others	<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch		
Credit Card No.			
<input type="checkbox"/> CASH نقد	AMOUNT ملیٹر		
BANK / BRANCH: State Bank of Pakistan	چیک نمبر: چیک برائی	CHEQUE/INSTRUMENT NO.	
			15000/-
			15000/-
			15000/-
	TOTAL AMOUNT	ملیٹر	15000/-

Total Amount in Words: Fifteen thousand only. مبلغ

Depositor's Name: M. Dahir Jatoi
Contact No: 0302-3276226
Depositor's CNIC No: 42361-3219667-3
Depositor's Account No: (For non-HBL/Walk-in Customers. Also attach CNIC Copy)
(For HBL Customers / Account Holders)

Commission (if any):

Online Cash Deposit
Branch: 0766-HBL PLAZA BR, KARACHI
Account: PUBLIC PROCUREMENT Date: 2026-01-09
IBAN: PK17HABB0004540013100701
Amount: 15,000.00 PKR
Charges: 719.00
Teller: WT54 45 Time: 11.16.11.962000

Received By: وصول کرندہ

Depositor's Signature: مختصر کرندہ

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

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