

PAKISTAN RAILWAYS



INVITATION FOR BIDS

Bid Reference No. 197-S/18/Signal Workshops 2025-2026

Dated /4 .01.2026

1. Works Manager/Signal Workshops, Lahore invites sealed Bids from the Suppliers / Contractors who are on active tax payer list of the Federal Board of Revenue and having PEC Category of C-4 for procurement of Material for manufacturing of Shop made items of Signalling system for Thar Rail Connectivity Project (TRCP) on single stage one envelope basis as per PPRA rules.
2. Tender documents can be obtained from <http://e.procure.gov.pk> free of cost. Bidders must submit their bids both technical and financial, through E-Pak Acquisition & Disposal System (E-PADS). Bids must be accompanied with a scanned copy of Bid Security in the form of CDR/ Pay order, in the name of Works Manger, Signal Workshops, Lahore, amounting to **Rs. 01Million**. Whereas, the bid security in original shall be submitted in the office of WM Signals, Pakistan Railways, Signal Shops, Lahore along with other necessary documents as stated in bidding documents. Bids for the tender must be submitted on **E-PADS Tender Notice No: F-26011625444** at 11:30AM before, or on **10.02.2026**.
3. Only bids through EPAD will be entertained and no other bid will be accepted. The bidding process is based on Single Stage-Single Envelope and the technical and financial bids will be opened on same date (i.e. **10.02.2026**) at 12Hrs in the office of WM/Signal Workshops Pakistan Railways Lahore in the presence of representatives of the firms who want to witness the process.
4. Tender notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).

M. Hayat Shareef
14/01/2026

(KHAIZER HAYAT SHAREEF)

Works Manager/Signal Workshops,
For Chief Signal & Telecom Engineer/D&P,
Pakistan Railways, Headquarters Office,
Lahore.



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

Works Manager Signal Workshops,
Pakistan Railways
Signal Works Shops, Lahore
042-99201756

Invoice No. 17227006508

Date 14.01.2026

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 197-S/18/Signal Workshops 2025-2026 Dated 14.01.2026 PROCUREMENT OF MATERIAL FOR MANUFACTURING OF SHOP MADE ITEMS OF SIGNALLING SYSTEM FOR THAR RAIL CONNECTIVITY PROJECT (TRCP) EPAD TENDER NO. F-26011625444 WILL BE OPENED ON DATED 10.02.2026	Goods	14.01.2026	15000/-
Total amount of fee(s)			15000/-

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)	

Mehar
14/01/2026
Works Manager
Signal Shops
P.R. Lahore

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).



Money sent successfully.

Transaction ID
17227006508

Transaction Date & Time
1/14/2026 2:16:47 PM

Transaction Amount
15,000

From Account Title
BABAR SHAH

Beneficiary Name
PUBLIC PROCUREMENT

Beneficiary Account/ IBAN
*0701

Purpose
Others

Comments
Tender fee Paid by WM Signal Shops
PR Lahore agaist EPAD Tender No F
26011625444 for TRCP Project