

PAKISTAN RAILWAYS
Office of the PD/Rehabilitation of Weak Bridges/
Deputy Chief Engineer/Bridges
P.R, HQ office, Lahore

INVITATIONS OF BIDS THROUGH E-PADS

1. PD/Rehabilitation of Weak Bridges, HQ Office, Lahore invites bid(s) for the following works from the eligible bidders/Firms etc, who are registered with PEC in relevant specialized & financial category as given below and cleared from Sales & Income Tax department and active on ATL of FBR as per Revised PPRA Rules. Single Stage - two Envelope procedures for SN. 01 and Single Stage -Single Envelope procedure for SN. 02 to 12.
2. Bidding/Tender documents can be obtained from <http://eprocure.gov.pk> (Bid/Tender No. _____) free of cost. Bidders must submit their bids **through E-Pak Acquisition & Disposal System (E-PADS)** alongwith scanned copy of Bid Security in the form of CDR/Pay order & through Hard Copy (In Original) duly signed & stamped as detailed in Tender Documents. Bid Security must be in the name of **FA&CAO, P.R, H.Q Office, Lahore** & bid security in original shall be submitted in the office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore (W-IV Section)** alongwith Hard Copy of Bid as stated in bidding documents. Bid /Tender must be uploaded on EPADS at or before by 12.00 hours on 09.02.2026 & Hard Copy (In Original) must be dropped in Tender Box in the Office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore (W-IV Section)** at or before by 12.00 hours on 09.02.2026.
3. Technical Bid (SN. 01) & Bids for (SN. 02 to 12), on E-Pads & Hard Copy Submission, will be opened on same date at 12.30 hours in the office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R HQ Office, Lahore** in the presence of the representatives of the firms who want to be witnessed. However, Financial Bids of only **technically qualified firms will be opened** in case of Single Stage-Two Envelope (SN. 01), for which time and date will be communicated to qualified firms accordingly.
4. The Tender/Bid Notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).

(Rs. in million)

"Single Stage Two Envelope"							
S#	Description of work	Approx: Cost	Bid Security	Completion period	PEC Financial Category	PEC Specialization Code	E-PADS Tender No.
1.	Conversion of 1x10'-0" arch bridge No.169 into 1x10'-0"x10'-0" RCC box culvert in Meeting station yard at km 142/18-19 on KYC-KOT section (Karachi Division)	40.088	1.200	04 months	C-5 or above	CE-02 & CE-10	F-26011594515
"Single Stage Single Envelope"							
2.	Conversion of 1x11'-0" duplicate R.S Joist girder bridge No.217 into 3x3'-0"x3'-0" RCC box culvert at km 1381/1-2 between Choa Kariala and Serai Alamgir stations on Lalamusa-Rawalpindi section. (Rawalpindi Division)	10.389	0.310	04 Months	C-6 or above	CE-02 & CE-10	F-26011594506
3.	Conversion of 1x11'-9" duplicate R.S Joist girder bridge no.697 into 2x6'-0"x5'-0" RCC box culvert at km.11/7-8 on Jaurah Karnana station yard on Lalamusa - Malakwal section (Rawalpindi Division)	9.636	0.287	04 Months	C-6 or above	CE-02 & CE-10	F-26011594507
4.	Conversion of existing 1x1'-10" rail decking bridge No. 133 into 1x3'x3'-0" R.C.C Box Culvert at k.m. 195/5-6 on SKO-WZD section. (Lahore Division)	4.439	0.140	03 Months	C-6 or above	CE-02 & CE-10	F-26011594487

5.	Conversion of 1x3'-0" Arch syphon bridge No.62 at k.m. 110/4-5 into 1-3'-0" x 3'-3" R.C.C Box Culvert Syphon bridge between Janiwal & Gojra stations on Shorkot - Wazirabad section. (Lahore Division)	3.803	0.115	03 Months	C-6 or above	CE-02 & CE-10	F-26011594505
6.	Conversion of 1x7'-10" girder bridge No: 62-A into 1-4'-0" x 3'-0" siphon type box culvert at k.m 110/5-6 between: Janiwal & Gojra stations on Shorkot - Wazirabad section (Lahore Division)	6.189	0.190	03 Months	C-6 or above	CE-02 & CE-10	F-26011594504
7.	Reconstruction of 1x19" open top bridge No.270-E/19 at km No.273/5-6 as 1x19" open top bridge between Kallur Kot-Piplan stations on Shershah-Kundian section (Multan Division)	1.020	0.030	02 Months	C-6 or above	CE-02 & CE-10	F-26011594513
8.	Conversion of 1x19" open top bridge No.270-E/27 at km 273/23-24 into 1x3'-0"x3'-0" RCC box culvert between Kalurkot-Piplan stations on SSH-KDA section (Multan Division)	3.721	0.112	03 Months	C-6 or above	CE-02 & CE-10	F-26011594510
9.	Special repair to bridge No.253 (2x23'-0") at km 537/13-14 with chemical treatment of cracked pier & abutments between GHK-SHD stations on ROH-KPR section (Sukkur Division)	3.039	0.092	03 Months	C-6 or above	CE-02 & CE-10	F-26011594512
10.	Conversion of 1x5'-0" clear RCC slab bridge No.59 into 3x5'-0"x3'-10" RCC Box Culvert at km.61/9-10 between Sultan Kot and Abad stations on Habibkot-Sibi section (Sukkur Division)	10.125	0.300	03 Months	C-6 or above	CE-02 & CE-10	F-26011594499
11.	Special Repair of cracked masonry of 4x15' RCC slab Bridge No.95-A at km 91/11-12 between JCD-DAHR stations on Rohri - Sibi section (Sukkur Division)	5.542	0.168	03 Months	C-6 or above	CE-02 & CE-10	F-26011594511
12.	Special repair of bridge No.456 at km 397/8-10 QTA-CMN section. (Quetta Division)	0.995	0.030	01 Month	C-6 or above	CE-02 & CE-10	F-26011594481

No.56-W/Weak Bridges/2024/W-IV

Dated: 01.2026

(Usman Abdullah)
PD/Rehabilitation of Weak Bridges
/Dy. Chief Engineer Bridges
P.R, HQ Office, Lahore
Ph# 042-99201705

12.1.2026



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

The Deputy Director
Directorate of Information Technology
Pakistan Railways
Headquarters Office
Ph: 042-99201638

Online Invoice No. 33057039
Date: 14/01/2026

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
56-W/Weak Bridges/2024 1W-IV Dated 12/01/2026	Infrastructure (Bridges)	15/01/2026	98,986,000/=
Total amount of fee(s)			15000/=

for tender fee

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).

HBL

HABIB BANK
حبیب بینک

Deposit Slip Customer Copy

Branch:	Date:	D	D	M	M	Y	Y	Y	Y															
Account Title اکاؤنٹ ہولڈر کا نام	PPRA Islamabad																							
IBAN: آئین	P	K	1	7	H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
Currency: <input checked="" 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 checked="" type="checkbox"/> CASH نقد	AMOUNT رقم																							
BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر																							
	B-711332										15,000/=													
	Dated																							
	13-01-2026																							
TOTAL AMOUNT کل رقم																								
Total Amount in Words: Fifteen thousand rupees only. مبلغ																								
Commission (if any)																								
Depositor's Name جمع کنندہ کا نام	M. Adnan Khan																							
Contact No. فیلپون نمبر	0300-7579669																							
Depositor's CNIC No. جمع کنندہ کا کیو این سی کا نمبر	36103-1666800-5																							
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)																								
Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر																								
(For HBL Customers / Account Holders)																								
Received By: وصول کنندہ	Depositor's Signature دستخط جمع کنندہ																							
33057039																								

Other Bank Cheque Deposit

Branch: 1315-Empress Road Lahore

From Account:

XXXXXXX

Account Name PK17HAB80004540013100701

Amount *****15,000.00 PKR

Charges *****464.00 Date' 2026-01-14

Teller AFT1

Time 09.56.47.219000

(As per Terms & Conditions on reverse)

(Not official unless validated)