



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	19/0220 A/00-0/1-2025	D E Loco spares = 12 items	20.02.2026 10:30 AM	20.02.2026 11:00 AM	FOB/ Basis
02	19/0220 B/00-0/1-2025	D E Loco spares = 12 items	21.02.2026 10:30 AM	21.02.2026 11:00 AM	FOB/ Basis
03	19/0220 C/00-0/1-2025	D.E Loco spares = 12 items	21.02.2026 10:30 AM	21.02.2026 11:00 AM	FOB/ Basis
04	19/0220 D/00-0/1-2025	D.E Loco spares = 12 items	21.02.2026 10:30 AM	21.02.2026 11:00 AM	FOB/ Basis
05	19/0227/A.P.P-25.26/1st/1-2025	D.E Loco spares = 14 items	21.02.2026 10:30 AM	21.02.2026 11:00 AM	FOB/ Basis
06	10/0014/00-0/1-2025	Crane Oil Total EQUVIS ZS-46 = 01 item	25-02-2026 10:30 AM	25.02.2026 11:00 AM	DAP DCP-I/MGPR
07	10/0006/00-0/1-2024	Graphite Electrode = 01 item	02-03-2026 10:30 AM	02.03.2026 11:00 AM	FOB-DAP
08	12/0017/00-0/1-2025	Magnesite Carbon Bricks etc = 06 Items	18.02.2026 10:30 AM	18.02.2026 11:00 AM	FOB/ Basis
09	17/0006/00-1/1-2025	Steel Mild Flat etc = 03 items	09.02.2026 10:30 AM	09.02.2026 11:00 AM	DAP DCP-I/MGPR
10	15/0003/00-0/1-2024	Thermit Portions etc = 02 item	27.02.2026 10:30 AM	27.02.2026 11:00 AM	FOB/ Basis
11	15/0012/00-0/1-2025	Overhead Crane No.30 Capacity 20 Tons =	27.02.2026 10:30 AM	27.02.2026 11:00 AM	FOB/ Basis
12	15/0013/00-0/1-2025	Rope Pully Complete etc = 06 Items	27.02.2026 10:30 AM	27.02.2026 11:00 AM	DAP DCP-I/MGPR
13	15/Procurement plan/0005/1-2024	Parts of Crane etc = 29 items	27.02.2026 10:30 AM	27.02.2026 11:00 AM	FOB/ Basis
14	20/0009/00-0/1-2025	Capacitor etc = 12 items	06.02.2026 10:30 AM	06.02.2026 11:00 AM	DAP DCP-I/MGPR
15	20/0010/00-0/1-2025	Variable Resistance etc = 12 items	06.02.2026 10:30 AM	06.02.2026 11:00 AM	DAP DCP-I/MGPR
16	20/0011/00-0/1-2025	Transistor etc = 12 items	09.02.2026 10:30 AM	09.02.2026 11:00 AM	DAP DCP-I/MGPR
17	20-0013-00-0-1-2025	G.I Wire = 01 item	13.02.2026 10:30 AM	13.02.2026 11:00 AM	DAP DCP-I/MGPR
18	20/0005/04-0/2-2022/P24	Coaxial Cable = 01 item	13.02.2026 10:30 AM	13.02.2026 11:00 AM	DAP DCP-I/MGPR
19	20/0028/00-0/1-2025	Fiber Optic Transceiver etc = 11 items	18.02.2026 10:30 AM	18.02.2026 11:00 AM	FOB/ Basis
20	07/0026/00-0/1-2025	Diesel Generator set etc = 02 items	06.02.2026 10:30 AM	06.02.2026 11:00 AM	DAP DCP-I/MGPR
21	07/0027/00-0/1-2025	Copper Cable Conductor etc = 05 items	09.02.2026 10:30 AM	09.02.2026 11:00 AM	DAP DCP-I/MGPR
22	07/0028/00-0/1-2025	Circuit Breaker etc = 02 items	09.02.2026 10:30 AM	09.02.2026 11:00 AM	DAP DCP-I/MGPR
23	21/0004/00-0/1-2025	Bar Coded Tickets = 01 item	09-02-2026 10:30 AM	09.02.2026 11:00 AM	DAP DCP-I/MGPR
24	20/0012/00-0/1-2025	Screw Driver etc = 12 items	09.02.2026 10:30 AM	09.02.2026 11:00 AM	DAP DCP-I/MGPR

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 PROCUREMENT

*****0701

Paid By

MUHAMMAD QAZAFI

*****1503

Ref Number

PC809872580115577

Date

13-01-2026

Securely paid via **Live**

19/0220.A/00-0/1-2025	F-26011594326
19/0220.B/00-0/1-2025	F-26011594461
19/0220.C/00-0/1-2025	F-26011594463
19/0220.D/00-0/1-2025	F-26011594464
19/0227/A.P.P-25.26/1st/1-2025	F-26011594468