



PAKISTAN RAILWAYS
CARRIAGE FACTORY ISLAMABAD



INVITATION TO BIDS THROUGH EPADS

Managing Director Pakistan Railways Carriage Factory Sector I-11/4 I.J. Principal Road, Islamabad invites bids from the original manufacturers/authorized/distributors/suppliers/Contractors etc. registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office for supply of goods/material against tenders mentioned below are in accordance with Single Stage-Two Envelope bidding procedure as per rule 36 (b) of Public Procurement Rules -2004.

S #	Tender/Bid Number	EPADS Tender #	Description of Material	Tender Closing date and time	Tender Opening date & time
1.	1CF/4P/0595/2026	F-26021754765	Stainless Steel Pipes, Passenger Seat Sets = 12 items.	03-03-2026 12:00 hrs	03-03-2026 12:30 hrs
2.	2CF/4P/0831-A-III/2025	F-26021753862	PVC Cable = 03 items.	03-03-2026 12:00 hrs	03-03-2026 12:30 hrs
3.	2CF/4P/0818/2025	F-26021753834	LED High Bay Light & LED Flood Light etc. = 06 items	03-03-2026 12:00 hrs	03-03-2026 12:30 hrs
4.	1CF/4P/0594/2025	F-26021753892	Safety Shoes for Class -II & IV staff	03-03-2026 12:00 hrs	03-03-2026 12:30 hrs
5.	1CF/4P/0592-B/2026	F-26021753912	End Door Housing = 01 item	03-03-2026 12:00 hrs	03-03-2026 12:30 hrs
6.	1CF/4P/0582/2025	F-26021753995	Mirror Wire Gauze, Door Lock etc. = 07 items	04-03-2026 12:00 hrs	04-03-2026 12:30 hrs
7.	1CF/4P/0570-A/2024	F-26021753928	Door Closer, Double Glass	04-03-2026 12:00 hrs	04-03-2026 12:30 hrs
8.	2CF/4P/0841/2026	F-26021753876	Audio Player with Amplifier = 01 item	04-03-2026 12:00 hrs	04-03-2026 12:30 hrs
9.	2CF/4P/0831-V/2025	F-26021753843	Carrriage Roof Fan = 01 item	04-03-2026 12:00 hrs	04-03-2026 12:30 hrs
10.	3CF/4P/0890/2026	F-26021754806	Portable Plasma = 02 items	04-03-2026 12:00 hrs	04-03-2026 12:30 hrs
11.	3CF/4P/0889/2026	F-26021754029	Spare Tips Mechanical Cutter for Planno Milling & Edge Milling Machine = 01 item	05-03-2026 12:00 hrs	05-03-2026 12:30 hrs
12.	3CF/4P/0875/2025	F-26021754812	Cross Recessed CSK Flat Head etc. = 25 items	05-03-2026 12:00 hrs	05-03-2026 12:30 hrs
13.	3CF/4P/0844/2024	F-26021754802	Carbide Tipped Circular Saw etc. = 09 items	05-03-2026 12:00 hrs	05-03-2026 12:30 hrs
14.	1CF/4P/0539/2022	F-26021753998	Upgradation and special repair, commissioning, testing and successful operation of Overhead Cranes No.923, 924 & 925 = 03 Jobs	05-03-2026 12:00 hrs	05-03-2026 12:30 hrs
15.	2CF/4P/0836/25	F-26021753885	Multi Pin Light Power socket = 01 item	09-03-2026 12:00 hrs	09-03-2026 12:30 hrs
16.	2CF/4P/0831-Q/2025	F-26021755016	Air Diffuser = 02 items	09-03-2026 12:00 hrs	09-03-2026 12:30 hrs
17.	2CF/4P/0831-G/2025	F-26021754777	PVC Cable Duct etc. = 03 items	09-03-2026 12:00 hrs	09-03-2026 12:30 hrs
18.	1CF/4P/0531/2022	F-26021754006	Hand Towel = 01 item	09-03-2026 12:00 hrs	09-03-2026 12:30 hrs
19.	1CF/4P/0588-D/2025	F-26021755018	M.S Round etc. = 08 items	09-03-2026 12:00 hrs	09-03-2026 12:30 hrs
20.	1CF/4P/0588-C/2025	F-26021755031	Stainless Steel Sheet = 01 item	10-03-2026 12:00 hrs	10-03-2026 12:30 hrs
21.	3CF/4P/0873/2025	F-26021755036	CSK Flat Head Alum: Rivet etc. = 32 items	10-03-2026 12:00 hrs	10-03-2026 12:30 hrs
22.	2CF/4P/0840/2025	F-26021755119	Laptop i7,13 Generation ,16GB Ram 512 GB SSD HP,DELL, Equivalent =02Nos	10-03-2026 12:00 hrs	10-03-2026 12:30 hrs
23.	1CF/4P/0593/2026	F-26021755124	Procurement for repairing of overhead Travelling Cranes = 02 Jobs	10-03-2026 12:00 hrs	10-03-2026 12:30 hrs
24.	2CF/4P/0829-B/2025	F-26021755104	Surf, Cotton Waste etc. = 07 items	10-03-2026 12:00 hrs	10-03-2026 12:30 hrs
25.	3CF/4P/0847-B/2024	F-26021755137	Spare Set of Carbon for Electric Portable Angle Grinder Machine etc. = 04 items	10-03-2026 12:00 hrs	10-03-2026 12:30 hrs

- Bid only through E-Pak Acquisition and Disposal System (EPADS) will be entertained. (www.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 District Controller of Purchase, Pakistan Railways Carriage Factory, I.J. Principal Road, Sector I-11/4, Islamabad. Bidders will also upload the complete scanned copies of their bid in EPADS.
- Bidding documents, containing detailed terms and conditions, can be downloaded from <https://e-procure.gov.pk> free of cost.
- The bids, prepared in accordance with the instructions in bidding documents, must be submitted on EPADS as per schedule mentioned in the table above.
- Tenders are invited on DAP/basis.
- This advertisement is also available on following websites:- (www.pakrail.gov.pk) (www.ppra.org.pk).

(Signature)
16/2/26
(IQRA LATIF)

Assistant Controller of Purchase
for Managing Director
PH# 051-9278094, 9278127, 9278070
FAX#051-9278685&9278050



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

The Managing Director,
Pakistan Railways,
Carriage Factory, Islamabad
051-9278094

Invoice No. 28894394

Date 10-02-2026

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0008/EPADS/EC/Isld (Press R.O/Websites) 2025-2026 dated 16-02-2026	Miscellaneous	16-02-2026	Rs. 15,000/-
Total amount of Fee(s)			Rs. 15,000/-

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:

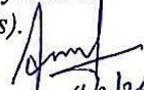
Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.

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).


16/2/26
Assistant Controller of Purchase
Carriage Factory P.R. Islamabad

