



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
1	19/0228/RGE.20/GOB/1-2026	D.E Loco spares etc = 38 items	31-03-2026 10:30 AM	31-03-2026 11:00 AM	FOB/DAP
2	20/0014/00-0/1-2025	Power Supply etc = 07 items	16-03-2026 10:30 AM	16-03-2026 11:00 AM	DAP DCP-I/MGPR
3	20/0021/00-0/1-2025	Relay and Dry Cell etc = 19 items	31-03-2026 10:30 AM	31-03-2026 11:00 AM	FOB basis
4	20/0019/00-0/1-2025	CBI Spares etc =07 items	16-03-2026 10:30 AM	16-03-2026 11:00 AM	DAP DCP-I/MGPR
5	20/0018/00-0/1-2025	Coaxial Cable and drop wire etc = 06 items	17-03-2026 10:30 AM	17-03-2026 11:00 AM	DAP DCP-I/MGPR
6	20/0018/00-A/1-2025	Battery for I/Com Walkie Talkie etc = 03 items	17-03-2026 10:30 AM	17-03-2026 11:00 AM	DAP DCP-I/MGPR
7	20/0006/00-0/1-2025	Signal Machine and Relay Unit etc = 11 items	31-03-2026 10:30 AM	31-03-2026 11:00 AM	FOB/DAP
8	20/0004/00-0/1-2025	Circuit Controller and Point Machine etc = 05 items	31-03-2026 10:30 AM	31-03-2026 11:00 AM	FOB/DAP
9	02/0002/00-0/1-2025	Cut off Cock etc = 05 items	24-03-2026 10:30 AM	24-03-2026 11:00 AM	FOB basis
10	21/0002/00-0/1-2025	Procurement of Paper Drawing Tracing & Printing etc=10 items	30-03-2026 10:30 AM	30-03-2026 11:00 AM	DAP DCP-I/MGPR
11	17/0004/00-0/1-2025	MS Channel etc = 02 items	31-03-2026 10:30 AM	31-03-2026 11:00 AM	DAP DCP-I/MGPR
12	18/0001/00-0/1-2025	Crystal for Flooring Composition = 01 item	01-04-2026 10:30 AM	01-04-2026 11:00 AM	DAP DCP-I/MGPR
13	17/0008/00-0/1-2025	Procurement of Brass Rod etc = 03 items	02-04-2026 10:30 AM	02-04-2026 11:00 AM	DAP
14	18/0005/00-0/1-2025	Muslim Rope Manila 03 items	07-04-2026 10:30 AM	07-04-2026 11:00 AM	DAP DCP-I/MGPR
15	12/0008/00-0/1-2025	Asbestos Board etc = 03 items	30-03-2026 10:30 AM	30-03-2026 11:00 AM	DAP DCP-I/MGPR
16	10/0014/00-0/1-2025	Crane Hydraulic Oil	24-03-2026 10:30 AM	24-03-2026 11:00 AM	DAP DCP-I/MGPR
17	21/0001/00-0/1-2025	Computers etc = 05 items	24-03-2026 10:30 AM	24-03-2026 11:00 AM	DAP DCP-I/MGPR
18	15/0011/00-0/1-2025/PRP	Photo state Machine etc = 03 items	18-03-2026 10:30 AM	18-03-2026 11:00 AM	DAP DCP-I/MGPR
19	15/0001/P-Plan-2025-26-CEN/1-2025	Rail Profile Grinding Machine etc = 04 items	16-03-2026 10:30 AM	16-03-2026 11:00 AM	DAP DCP-I/MGPR
20	15/0002/P-Plan-25-26-CEN/1-2025	Ultra Sonic Rail Flaw Detection Machine = 01 item	06-04-2026 10:30 AM	06-04-2026 11:00 AM	DAP DCP-I/MGPR
21	18/0006/00-0/1-2025	Steel Mild Flat etc = 03 items	07-04-2026 10:30 AM	07-04-2026 11:00 AM	DAP DCP-I/MGPR
22	07/0028/00-0/1-2025	PFI Plant etc = 03 items	30-03-2026 10:30 AM	30-03-2026 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

Transaction Successful

TID: 704017005535

On February 18, 2026 at 14:11

Rs. 15000.00

Transferred via RAAST

Fee

Rs. 0.00

To

Public Procurem
PK*****0701
Bill Payment

From

Muhammad Qazafi
03214140733

Securely paid via

