



**PAKISTAN RAILWAYS
TENDER NOTICE**

Bids are invited by the Divisional Superintendent Pakistan Railways Rawalpindi on the basis of Pakistan Railway Composite Schedule of Rates 2016 (Rawalpindi Division) from the approved contractors of Pakistan Railways or any other Government Department who are registered with Pakistan Engineering Council with relevant code of specialization for civil works and are also on Active Taxpayers List (ATL) of FBR for "Repair & maintenance of service and residential units and other infrastructure at Rawalpindi" on single stage single envelope basis of PPRA Rules, the detail of which is as under:

S.#	Name of Work	Estimated Cost (Rs.)	Bid Security (Rs.)	Period of Completion	EPADS Tender No.
1	Special repair to Divisional Superintendent Office Room Pakistan Railways Rawalpindi.	Rs.2,499,954/-	Rs.124,997/-	02 Months	F-26031801926
2	Construction of Dustbin near Pohri Pull at Chaklala End of Rawalpindi Railway Station	Rs.2,706,769/-	Rs.135,338/-	02 Months	F-26031801813
3	Special repair to Parcel Office in the section of IOW-1/Rawalpindi.	Rs.965,201/-	Rs.49,260/-	01 Month	F-26031801819
4	Construction of eight (8) shops (Shops No.1 to 3 & 5 to 9) near block No.681 Westridge Colony Rawalpindi	Rs.5,835,653/-	Rs.291,782/-	03 Months	F-26031801854
5	Special repair to bath and washroom at Police Line No.1 and Railway Police Station Rawalpindi in the section of IOW-1/Rawalpindi	Rs.992,798/-	Rs.49,639/-	02 Months	F-26031801875
6	Special repair Group-A works in the section of IOW-I/Rawalpindi (Quarters No.310/C lower storey, 641/A, 105/2-3, 268/A, 282/A).	Rs.2,248,195/-	Rs.112,409/-	(03) Months	F-26031801888
7	Special repair Group-B works in the section of IOW-II/Rawalpindi (Quarters # 676/B, 426/A, 113/A, 133/A, bungalow # 217 & sewerage system of block No.387, 388,389, 714 & 715).	Rs.3,369,119/-	Rs.168,455/-	(03) Months	F-26031801892

Bidding documents can be downloaded from <http://e.procure.gov.pk> free of cost. Bidders must submit their bids along with scanned copy of the bid security in shape of CDR or Bank Guarantee through E-Pak Acquisition & Disposal system (E-PADS). The bids prepared in accordance with the instructions in the bidding documents, must be uploaded on EPADS after being scanned besides enclosed in sealed envelope accompanied with copies of the CNIC, valid license of registration with Pakistan Engineering Council, present ATL status of the bidder & original bid security in shape of Call deposit (CDR) or Bank Guarantee in favour of Divisional Accounts Officer Pakistan Railways Rawalpindi are required to be submitted in the office of Divisional Accounts Officer, Pakistan Railways Rawalpindi upto 20.04.2026 till 12:00 PM.


Only bids through EPADS will be entertained and no other bid will be accepted except EPAD. Bids will be opened on same date and venue at 12:30 PM in the office of the Divisional Accounts Officer, Pakistan Railways Rawalpindi in the presence of the representatives of the firms who want to be witness.

The Railway administration may reject all bids at any time prior to the acceptance of a bid. The Railway administration shall upon request communicate to any contractor who submitted a bid, the ground for its rejection of all bids.

Note:- This tender notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).

No.1012-W/1/181
Dated 28/03/2026

ریلوے لائن کو صرف دلیوے کرا سبگ سے احتیاط سے پار کریں


(Tayyab Riaz) 28/03/26
Divisional Engineer-I
for, Divisional Superintendent
Pakistan Railways
Rawalpindi

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

D D M M Y Y Y Y

Branch: <u>برائچ</u>										Date: تاریخ <u>3 0 0 3 2 0 2 6</u>							
Account Title <u>اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority Islamabad</u>																	
<input type="checkbox"/> RAAST ID/Account آئی ڈی اے اے اے اے RAAST																	
IBAN: آئی بی اے این <u>P K P 7 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>																	
Currency: کرنسی <input 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. کریڈٹ کارڈ نمبر <u>- - - - - - - - - -</u>																	
<input type="checkbox"/> Self (HBL A/c Holder) <u>ذات خود (آئی بی اے اے اے اے ہولڈر)</u>										<input type="checkbox"/> Walk-in Customer <u>(واک ان کسٹمر)</u>							
<input checked="" type="checkbox"/> Cash <u>کیش</u> (Enter Notes Denominations on Reverse) <u>(نوٹس کی تفصیل پیچے کیس)</u> AMOUNT <u>رہم</u>																	
BANK/BRANCH <u>بینک/برائچ</u>										CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر = 15,000/-</u>							
<u>100000</u>																	
TOTAL AMOUNT <u>کل رہم = 15,000/-</u>																	
Total Amount in Words: <u>Fifteen thousands only.</u> مبلغ																	
Commission (if any): <u>کیشن (اگر کوئی ہو)</u>										Purpose of Transaction: <u>for</u>							
Depositor's Name: <u>Sagib Iqbal</u> جمع کنندہ کا نام										Online Contact No. <u>03315335644</u>							
Depositor's CNIC No. <u>37405-5396087-1</u> جمع کنندہ کا کیپیوٹرز شناختی کارڈ نمبر										Branch: <u>1236-KASHMIR ROAD, RAWALP</u>							
Depositor's Account No. <u>37405-5396087-1</u> جمع کنندہ کا اکاؤنٹ نمبر										Account: <u>PUBLIC PROCUREMENT Date' 2026-03-30</u>							
Depositor's Signature <u>(برائچ HBL اکاؤنٹ ہولڈرز)</u>										IBAN: <u>PK17HAB80004540013100701</u>							
Received By: <u>وصول کنندہ</u>										Amount: <u>*****15,000.00 PKR</u>							
Depositor's Signature <u>وصول کنندہ</u>										Charges: <u>*****.00</u>							
										Teller: <u>OH38 13</u> Time: <u>09.50.16.395000</u>							

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