



PAKISTAN RAILWAYS
TENDER NOTICE

Bids are invited by the Managing Director Pakistan Railway Carriage Factory, Sector, I-11 Islamabad, on 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 units and other infrastructure at Rawalpindi/Islamabad”** on single stage single envelope basis of PPRA Rules, the detail of which is as under:

S.No #	Name Work	Estimated Cost (Rs.)	Bid Security (Rs.)	Period of Completion	EPADS Tender ID No.
1	Special Repair to Roof of Service Building (Forge Shop) Inside Railway Carriage Factory Islamabad.	Rs. 1,959,790/-	5%	3 Month	F-26051878052
2	Special Repair to Washroom at Banglow No. 4/A Residential Building Carriage Factory, Colony Rawalpindi.	Rs. 499,414/-	5%	01 Month	F-26051878634

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 project security in shape of Call deposit (CDR) or Bank Guarantee in favour of Senior Account Officer Pakistan Railways Carriage Factory Islamabad are required to be submitted in the office of Assistant Executive Engineer, Pakistan Railways C.F. Islamabad upto 01.06.2026 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 Assistant Executive Engineer, Pakistan Railways CF Islamabad, in the presence of the representatives of the firms who want to be witness.

The Railways 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.org.pk).

No.128-WC-7/2025-2026

Dated: 07/05/2026

(Ghulam Murtaza)

Assistant Executive Engineer,
For, Managing Director,
Pakistan Railways, CF,
Islamabad.

Ph: 051-9278124



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

**Managing Director,
Pakistan Railway Carriage Factory,
Sector I-11 Islamabad,
051-9278349**

Invoice No. 60457417

Date : 04.05.2026

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
128/WC-7/2025-26	Assistant Executive Engineer Pakistan Railway Carriage Factory Islamabad	01.06.2026	15000.00
Total amount of fee(s)			15000.00

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).

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

D D M M Y Y Y Y

Date: تاریخ 0 4 0 5 2 0 2 6

CF Islamabad
Director/231
Technical Engt

Title اکاؤنٹ ہولڈر کا نام

PPRA

RAST ID/Account

RAST آئی ڈی/اکاؤنٹ

IBAN: آئی بی این P K H A B B O O 0 4 5 9 0 0 1 3 1 0 0 7 0 1

Currency: کرنسی PKR USD EURO GBP JPY Others Intercity Within City Same Branch

Credit Card No. کریڈٹ کارڈ نمبر - - - - -

Self (HBL A/c Holder) بذات خود (آئی بی این ایل اے اکاؤنٹ ہولڈر) Walk-in Customer (واک ان کسٹمر) (واک ان کسٹمر)

Cash کیش (Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچے لکھیں) AMOUNT رقم

BANK/BRANCH بینک / برانچ	CHEQUE/INSTRUMENT NO. چیک / انسٹرومنٹ نمبر	AMOUNT رقم
A Block Branch	B 07460	15000/-
Prof. Saif Branch		15000/-
TOTAL AMOUNT کل رقم		15000/-

Total Amount in Words: fifteen thousand only مبلغ

Commission (if any): _____ Purpose of Transaction: PPRA-AD.

Depositor's Name: Abdul Rehman Contact No. 0300-5481754

Depositor's CNIC No. 21402-117160-5

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
(واک ان/Non-HBL) (واک ان کسٹمرز شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No. _____

(For HBL Customers/Account Holders)
(برائے HBL کسٹمرز/اکاؤنٹ ہولڈرز)

Received By: _____ وصول کنندہ

Depositor's Signature _____ دستخط جمع کنندہ



60457417