



**PAKISTAN RAILWAYS
TENDER NOTICE**

Bids are invited by the Divisional Superintendent Pakistan Railways Rawalpindi on the basis of Pakistan Railways Composite Schedule of Rates 2016 & on Through Rates basis from approved contractors of Pakistan Railways or any other Government Department and registered with the Pakistan Engineering Council (PEC) in Category C-5 or above with the relevant specialization codes, CE-01, CE-09, CE-10, EE-04, EE-06 and EE-11, for the work listed at Item No. 1 below. The bidding shall be conducted under the Single Stage – Two Envelope Procedure in accordance with PPRA Rules. The intending bidders must also be registered with the relevant tax authorities and be on the Active Taxpayers List (ATL) of FBR.

For the works listed at Item Nos. 2 and 3, PEC registration is not mandatory. However, the intending bidders must possess valid Sales Tax Registration and be on the Active Taxpayers List (ATL) of FBR. Bids for these works shall be invited under the Single Stage – Single Envelope Procedure as prescribed under PPRA Rules.

S.#	Name of Work	Estimated Cost	Bid Security	Completion Period	E-Pads tender No.
1	Up-gradation of Platform no.1 & 2, resurfacing of parking area and approach road, electrification and provision of benches at Lalamusa Railway Station on LLM-RWP Section.	Rs.30,881,264/-	Rs.617625/-	(03) Months	F-26061904070
2	Procurement of paint material for painting of steel structure on LLM-RWP Section.	Rs.1,643,250/-	Rs.82,163/-	(01) Month	F-26061904098
3	Repairing of bridges with chemical treatment on LLM-MKW Section.	Rs.1,999,200/-	Rs.99,960/-	(02) Months	F-26061904092

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 30.06.2026 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 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/2

Dated 8/06/2026

ریلوے لائن کو صرف ریلوے کراسنگ سے اختیار کیا جائے گا

(Muhammad Sohail Javed)
Divisional Engineer-II
for, Divisional Superintendent
Pakistan Railways
Rawalpindi

NOT TO BE PUBLISHED

HBL HABIB BANK Please use separate Deposit Slips for deposits through Cash & Cheque **Deposit Slip Customer Copy**

Branch: 1236 Date: 09/06/2026

Account Title: Public Procurement Regulatory Authority
 RAAST ID/Account
 RAAST

IBAN: PK 17 H A B B 0 0 0 9 5 4 0 0 1 3 1 0 0 7 0 1

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

Credit Card No. Self (HBL A/c Holder) Walk-in Customer (Enter Notes Denominations on Reverse)

BANK/BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
		15,000/-
TOTAL AMOUNT		15,000/-

Total Amount in Words: Fifteen thousand only

Commission (if any):

Depositor's Name: Sajid Iqbal Purpose of Transaction: business
 Contact No: 0331 5335644

Depositor's CNIC No. 37405-53960
 Branch: 1236-KASHMIR ROAD RAHALP Date: 2026-06-09

Depositor's Account No. (For non-HBL/Walk-in Customers. Also attach ID-Document Copy)
 IBAN: PK17HAB60004540015100701
 Amount: *****15,000.00 PKR
 Charges: *****00
 Teller: AZ12 7 Time: 10.15.46.304000

Received By: Depositor's Signature

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