

PAKISTAN RAILWAYS

Divisional Office Quetta

INVITATION OF BIDS THROUGH E-PADS

Divisional Superintendent, Pakistan Railways, Quetta, re-invite sealed bids for execution of below works based on Pakistan Railways Composite Schedule of Rates 2016, & through rates on the basis Single Stage-Single Envelop from the eligible bidders/Firms having fresh renewal of license i.e CE-06 with Pakistan Engineering Council and specialization codes in CE-02 or CE-10 category, registered/cleared from Sales & Income Tax Department and active on ATL of FBR.

Bidding /Tender Documents can be obtained from <http://eprocure.gov.pk> (Bid/Tender No. F-26061925626, F-26061925631) free of cost. Bidder must submit their bids through E-Pak Acquisition & Disposal System (E-PADS). Bid/Tender must be accomplished with scanned copy of Bid Security (Name of firm/Agency on call deposit is mandatory) in the form of CDR/Pay order, in the name of DAO/P.R Quetta. Whereas, bid security in original along with hard copy of bidding documents shall be submitted in the office of the **Divisional Engineer-II, P.R Quetta, (Work Accounts Branch)**. Along with other necessary documents as stated in bidding documents. Bid/Tender must be up-loaded on E-Pad at 12.00 hours on 07th July/2027.

Only bids through E-Pads will be entertained and no other bid will be accepted except E-Pads, Bids will be opened on same date at 12.30 hrs in the office of **Divisional Accounts Officer, P.R, Quetta** in the presence of representatives of the firms who want to be witnessed. The Railway administration reserves the right to reject all the bids at any time prior to the acceptance in accordance with PPRA Rules.

The Tender/Bid Notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways web site (www.pakrail.gov.pk)

S.#	Name of Work	Approximate Cost Rs.	Earnest Money	Completion Period	E-PADS Tender No.
1	Special Repair to Bridge No. 300-Q at Km No. 357/12-13 between SZD-KLR stations on Quetta-Sibi section.	2563353/-	51300	02 Months	F-26061925631
2	Procurement/Supply of Painting material for Major Bridges on Sibi-Quetta section.	15109827/-	302197	02 Months	F-26061925626

(Miss Alia Bibi)
DEN-II

For Divisional Superintendent,
Pakistan Railways, Quetta.
Ph: # 081-9201479

Dated: - 17-06-2026

HBL

HABIB BANK

حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

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

Branch: کراچی

Account Title: اکاؤنٹ ہولڈر کا نام

Date: تاریخ

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☐ RAST ID/Account
RAST آئی ڈی/اکاؤنٹ

IBAN: آئی بی این

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1 0

0 0

7 0

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Currency: کرنسی

☐ PKR

☐ USD

☐ EURO

☐ GBP

☐ JPY

☐ Others

☐ Intercity

☐ Within City

☐ Same Branch

Credit Card No. کریڈٹ کارڈ نمبر

☐ Self (HBL A/c Holder)

ذات خود (آئی بی این اکاؤنٹ ہولڈر)

☐ Cash کیش

☐ Walk-in Customer (واک این کسٹر)

(Enter Notes Denominations on Reverse) (نوٹس کی تفصیل پیچ پر)

AMOUNT

BANK/BRANCH

چیک / برانچ

CHEQUE/INSTRUMENT NO.

چیک / انسٹرومنٹ نمبر

Special repair to bridge

no 300 Q at km 35th

18 between S2D km

Station on QIA-sibi side

TOTAL AMOUNT

کل رقم

Total Amount in Words:

fifteen thousand only

ملغ

Commission (if any):

Purpose of Transaction:

کمیشن (اگر کوئی ہو)

ٹرانزیکشن کا مقصد

Depositor's Name:

Contact No.

دفع کنندہ کا نام

تلفون نمبر

Depositor's CNIC No.

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)

Date: 2026-01-07

دفع کنندہ کا شناختی کارڈ نمبر

(Non-HBL/واک این کسٹر کی شناختی دستاویز کی نقل منسلک کریں)

Depositor's Account No.

(For HBL Customers/Account Holders)

(HBL کسٹمرز/اکاؤنٹ ہولڈرز)

دفع کنندہ کا اکاؤنٹ نمبر

Received By:

وصول کنندہ

Depositor's Signature

دفع کنندہ کی دستخط

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