



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 requirement, Chief Controller of Purchase, Pakistan Railways, Headquarters, Office Lahore invites tenders/sealed bids from the original manufacturers/authorized 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 as per Procedure of Public Procurement Rules-2004.

Sr. No	Tender No.	Description	Tender closing date and time	Tender Opening date and time	Procedure method	Terms of delivery
1.	211-S-1518-TSO	Fish plate (Insulated joint) made of impregnated and compressed laminated wood suitable for 90R Rail without iron work	13.04.2026 09:30 AM	13.04.2026 10:30 AM	Single Stage- Two Envelopes	FOB Basis
2.	211-S-1519-TSO	Fish plate (Insulated joint) made of impregnated and compressed laminated wood suitable for UIC-54 Rail without iron work	13.04.2026 09:30 AM	13.04.2026 10:30 AM	Single Stage- Two Envelopes	FOB Basis

- Bids only through E-Pak Acquisition and disposal system (EPADS) will be entertained (www.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 <http://e-procure.gov.pk> free cost.
- The bid prepared in accordance with the instructions contained in the bidding documents must be submitted on EPAD as per the schedule mentioned in the table above.


(Imran Afzal)

Track Supply Officer
for Chief Controller of Purchase
Pakistan Railways, Headquarters
Office Lahore Ph. 042 99201799
Email: tsolhr@pakrail.gov.pk

"ریلیج لائن کو صرف ریلوی کراسنگ سے احتیاط سے پار کریں۔"

HBL

ISLAMIC BANKING

Please use separate Deposit Slips for deposits through Cash & Cheque

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

Deposit Slip
Customer Copy

D D M M Y Y Y Y

Branch: <u>برائچ</u>										Date: <u>تاریخ</u>		0	6	0	3	2	0	2	6
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>										<u>Public Procurement Regulatory Authority</u>									
<input type="checkbox"/> RAAST ID/Account آئی ڈی / ایکاؤنٹ RAAST																			
IBAN: <u>آئی بی اے این</u>										P	K			H	A	B	B	0	0
Currency: <u>کرنسی</u>										<input checked="" 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	
<input type="checkbox"/> Self (HBL A/c Holder) <u>ذات خود (چیک لیبل ایکاؤنٹ ہولڈر)</u>										<input type="checkbox"/> Walk-in Customer <u>واک ان کسٹمر</u>									
<input type="checkbox"/> Cash <u>کیش</u>										(Enter Notes Denominations on Reverse) <u>(نوٹوں کی تفصیل پیچھے لکھیں)</u>									
BANK/BRANCH <u>بینک / برائچ</u>										CHEQUE/INSTRUMENT NO. <u>چیک / انسٹرومنٹ نمبر</u>									
										15000/-									
TOTAL AMOUNT <u>کل رقم</u>										15000/-									
Total Amount in Words: <u>Fifteen thousand only</u>										بلغ									
Commission (if any): _____										Purpose of Transaction: _____									
کمیشن (اگر کوئی ہو)										ٹرانزیکشن کا مقصد									
Depositor's Name: <u>Kamran Yasin</u>										Contact No. <u>0322-1425 716</u>									
مقع کنندہ کا نام										تیلیفون نمبر									
Depositor's CNIC No. <u>35201-28</u>										<u>Online Cash Deposit</u>									
مقع کنندہ کا کمپیوٹر فراہم شدہ شناختی کارڈ نمبر										(For non-HBL/Walk-in Customers: Also attach ID Document Copy) LHR									
										Account: PUBLIC PROCUREM Date: 2026-03-06									
										IBAN PK17HABB0004540013100701									
										Amount *****15,000.00 PKR									
										Charges *****725.00									
										Teller HH57 1 Time 09.07.09.467000									
Received By: _____										Depositor's Signature _____									
وصول کنندہ										دستخط مقع کنندہ									

35557120