



**PAKISTAN RAILWAYS**  
**CARRIAGE FACTORY ISLAMABAD**



### INVITATION TO BIDS THROUGH EPADS

Managing Director Pakistan Railways Carriage Factory Sector I-11/4 I.J. Principal Road, Islamabad invites bids from the original manufacturers/authorized/distributors/suppliers/Contractors etc. registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office for supply of goods/material against tenders mentioned below are in accordance with Single Stage-Two Envelope bidding procedure as per rule 36 (b) of Public Procurement Rules - 2004.

S #	Tender/Bid Number	EPADS Tender #	Description of Material	Tender Closing date and time	Tender Opening date & time
1.	1CF/4P/0595/2026	F-26031781698	Stainless Steel Pipe Passenger Seat Set etc = 11 items	13-04-2026 12:00 hrs	13-04-2026 12:30 hrs
2.	2CF/4P/0829-II/2025	F-26031779173	Polyurethane leaf Green etc = 4 items	13-04-2026 12:00 hrs	13-04-2026 12:30 hrs
3.	3CF/4P/0871/2025	F-26031779005	MS Seamless Pipe etc = 05 items	13-04-2026 12:00 hrs	13-04-2026 12:30 hrs
4.	3CF/4P/0873/2025	F-26031779011	CSK Flat head Alum:Rivet = 32 items	13-04-2026 12:00 hrs	13-04-2026 12:30 hrs
5.	3CF/4P/0875/2025	F-26031779012	Cross Recessed CSK Flat Head Screw etc = 25 items	13-04-2026 12:00 hrs	13-04-2026 12:30 hrs
6.	3CF/4P/0872/2025	F-26031779192	Rubber Profile etc = 07 items	14-04-2026 12:00 hrs	14-04-2026 12:30 hrs
7.	2CF/4P/0831-G/2025	F-26031779015	PVC Cable Duct etc = 03 items	14-04-2026 12:00 hrs	14-04-2026 12:30 hrs
8.	2CF/4P/0837/2025	F-26031779407	Granular Cork = 01 item	14-04-2026 12:00 hrs	14-04-2026 12:30 hrs
9.	2CF/4P/0831-R-I/25	F-26031779201	Single Pole Molded case circuit breaker = 02 items	14-04-2026 12:00 hrs	14-04-2026 12:30 hrs
10.	2CF/4P/0831-L/2025	F-26031779399	Tin Plated Copper Thimble = 02 items	14-04-2026 12:00 hrs	14-04-2026 12:30 hrs
11.	2CF/4P/0830/2025	F-26031779403	Ply Wood 12mm, 20 mm = 02 items	14-04-2026 12:00 hrs	14-04-2026 12:30 hrs
12.	2CF/4P/0831-Q/2025	F-26031779167	Air Diffuser = 02 items	15-04-2026 12:00 hrs	15-04-2026 12:30 hrs
13.	1CF/4P/0588-D/2025	F-26031779388	M.S Round, Billet etc = 08 items	15-04-2026 12:00 hrs	15-04-2026 12:30 hrs
14.	1CF/4P/0582/2025	F-26031779420	Mirror, Wire Gauge etc = 10 items	15-04-2026 12:00 hrs	15-04-2026 12:30 hrs
15.	1CF/4P/0882-A/2025	F-26031779176	Assembly of Lever etc = 07 items	15-04-2026 12:00 hrs	15-04-2026 12:30 hrs
16.	1CF/4P/0588-E/2025	F-26031779197	M.S Round, Billet etc = 10 items	15-04-2026 12:00 hrs	15-04-2026 12:30 hrs
17.	1CF/4P/0570-A/2024	F-26031779414	Door Closer etc = 14 items	15-04-2026 12:00 hrs	15-04-2026 12:30 hrs

- Bid only through E-Pak Acquisition and Disposal System (EPADS) will be entertained. ([www.eprocure.gov.pk](http://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 District Controller of Purchase, Pakistan Railways Carriage Factory, I.J. Principal Road, Sector I-11/4, Islamabad. Bidders will also upload the complete scanned copies of their bid in EPADS.
- Bidding documents, containing detailed terms and conditions, can be downloaded from <https://e-procure.gov.pk> free of cost.
- The bids, prepared in accordance with the instructions in bidding documents, must be submitted on EPADS as per schedule mentioned in the table above.
- Tenders are invited on DAP/basis.
- This advertisement is also available on following websites:- ([www.pakrail.gov.pk](http://www.pakrail.gov.pk)) ([www.ppra.org.pk](http://www.ppra.org.pk)).

  
(IQRA LATIF)

Assistant Controller of Purchase  
for Managing Director  
PH# 051-9278094, 9278127, 9278070  
FAX#051-9278685&9278050



GOVERNMENT OF PAKISTAN  
PUBLIC PROCUREMENT REGULATORY AUTHORITY  
ISLAMABAD



**PROFORMA INVOICE**

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

The Managing Director,  
Pakistan Railways,  
Carriage Factory, Islamabad  
051-9278094

Invoice No. 20458481

Date 26-03-2026

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0009/EPADS/EC/Isld (Press R.O/Websites) 2024-2025 dated 26-03-2026	Miscellaneous	26-03-2026	Rs. 15,000/-
Total amount of Fee(s)			Rs. 15,000/-

**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).*

  
Assistant Controller of Purchase  
Carriage Factory P.R. Islamabad

