

# PAKISTAN RAILWAYS

Divisional Office, Karachi.

## TENDER NOTICE


Divisional Superintendent, Pakistan Railways, Karachi invites bid on Pakistan Railways Composite Schedule of Rates-2016 & Through Rate items for the following works: Item No. 1 to 6 "Single Stage Two Envelope basis" and Item No. 7 to 10 "Single Stage One Envelope basis" from the Contractors/firms having registration with Federal Board of Revenue (FBR) appearing on active taxpayer list (ATL) duly registered with Pakistan Engineering Council under Financial Category C-5 & C-6 or above.

SN	Description	Approx. Cost in million	Bid Security	Period of Completion	PEC F. Category	PEC Specialization Code	E-PADS Tender No.
1	Painting of Girder Bridge and special repair with Chemical treatment at Bridge No.196 (24'x60') at KM.160/11 164/4 on LND-KOT Section.	18.627	373,000/-	Two Months	C-6 or above	CE-10	F-26021711533
2	Special Repair to Bridge No.53 (15'x26') at KM. 58/0-1 for Protection work of Floor, Wing wall between GDR-DBJ Station on LND-KOT Section	10.470	209,400/-	Three Months	C-6 or above	CE-10 & CE-02	F-26021711535
3	Special Repair to Bridge No.102 (15'x20') at KM. 90/3-4 for Protection work of floor & Wing Wall b/t RPN-JGS Stations on KC-LND Section.	30.039	600,800/-	Two Months	C-5 or above	CE-10 & CE-02	F-26021711538
4	Painting of Overdue Bridges i.e Bridge No.36 at KM. 40/14-15, Bridge No.38 at KM. 44/13-14, Bridge No.50 at KM.54/14-15, Bridge No.52 at KM. 57/1-2, Bridge No. 65 at KM. 67/4-5, Bridge No. 68 at KM. 70/7-8 Bridge No.79 at KM. 74/14-15, Bridge No.137 at KM. 122/10-11 Bridge No.149 at KM. 121/10-11 Bridge No.142 at KM. 116/3-4 Bridge No.156 at KM. 129/2-3, Bridge No.170 at KM. 143/11-12 Bridge No.173 at KM. 145/5-6, Bridge No.211 at KM. 172/12-13 on LND-KOT Section	9.437	189,000/-	Three Months	C-6 or above	CE-10	F-26021711548
5	Special Repair to Bridge No.187 (2'x8-6") at KM. 153/6-7 for protection work of Floor & Wing Wall between MTG-BOL Station LND-KOT Section.	5.813	116,500/-	Two Months	C-6 or above	CE-10 & CE-02	F-26021711550
6	Special Repair to Bridge No.191 (1x26") at KM. 155/9-10 with Chemical & Protection work of Floor, Wing Wall, b/t MTG-BOL Station on LND-KOT Section.	4.088	82,000/-	Two Months	C-6 or above	CE-10 & CE-02	F-26021711551
7	Special Repair to 02 Nos Sanaged Dead End at BKB Station KC-KOT Section.	0.927	19,000/-	One Month	C-6 or above	CE-10	F-26021711553
8	Supply of painting material for platform shelter at Jhimper Station Size (152'x24') UP & DN and Platform Shelter Size (103'x24') UP&DN at Jangshahi Station.	0.946	19,000/-	One Month	C-6 or above	CE-10	F-26021711714
9	Loading of Mechanically crushed stone Ballast (50 mm) nominal size stone ballast into Railway Wagons with dressing/leveling top at earmarked stacking area at KBX Yard Karachi City.	2.177	44,000/-	Six Months	C-6 or above	CE-10	F-26021711511
10	Procurement of Road Surface material for overhauling of Level Crossing in the Section of AEN-Hyderabad.	0.744	15,000/-	One Month	C-6 or above	CE-10	F-26021743129

Tender documents can be obtained from <http://eprocure.gov.pk> free of cost. Bidder must submit their bid through E-Pak Acquisition & Disposal System (E-PADS). Bid must be accompanied by a scanned copy of bid security in the shape of Pay Order/ Call Deposit of any schedule bank to be drawn in favour of Divisional Accounts officer, Pakistan Railways, Karachi (Name of Firm/agency) must be mentioned on Pay Order/CDR). Offered bid must be uploaded on E-PADS, and bid security in original and hard copy of bidding documents shall be submitted in tender box placed in the chamber of Divisional Accounts Officer, Pakistan Railways, Karachi along with necessary documents as stated in bidding documents at 11:00 AM on or before **28-02-2026**.

Only bids through E-PADS shall be entertained and no other bid will be accepted, Technical Bids will be opened on same date at 11:30 AM in the office of Divisional Accounts officer, Pakistan Railways, Karachi in the presence of the representative of the firm who wanted to be witnessed.

This tender notice is also available at PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)) as well as on Pakistan Railways website ([www.pakrail.gov.pk](http://www.pakrail.gov.pk)).

  
(Muzamil Hussain)  
for Divisional Superintendent  
Pakistan Railways, Karachi.  
Dated: \_\_\_/02/2026

# I-H-B-L

**HABIB BANK**  
**حبیب بینک**

# Deposit Slip

## Customer Copy

Branch: A Block Branch Pak Sectt. Islamabad		Date: 03/02/2026	
Account Title: Public Procurement Regulatory Authority			
IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 - 0 1			
Currency: <input 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"/> Inter-city <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch	
Credit Card No. - - - - -			
<input type="checkbox"/> CASH		AMOUNT	
BANK / BRANCH: State Bank of Pakistan		CHEQUE / INSTRUMENT NO. 15000/-	
		TOTAL AMOUNT 15000/-	
Total Amount in Words: Fifteen thousand only.			
Depositor's Name: M. Qasim Jatoi		Commission (if any)	
Contact No. 0302-3276226		Online Cash Deposit	
Depositor's CNIC No. 42301-8219667-3		Branch: 0786-HBL PLAZA BR, KARACHI	
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)		Account: PUBLIC PROCUREMENT Date: 2026-02-03	
Depositor's Account No.		IBAN: PK17HABB0004540013100701	
(For HBL Customers / Account Holders)		Amount: *****15,000.00 PKR	
M. Qasim Jatoi		Charges: *****719.00	
Received By: M. Qasim Jatoi		Teller: HT54 99	
Depositor's Signature		Time: 10.15.46.215000	
(As per Terms & Conditions on reverse)		(Not official unless validated)	

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