



PAKISTAN RAILWAYS
CARRIAGE FACTORY ISLAMABAD



INVITATION TO BIDS THROUGH EPADS v2.0

The **Pakistan Railways Carriage Factory (Pakistan Railways Carriage Factory)** has reserved Funds for the procurement planned for **FY 2026-27**. The **Pakistan Railways Carriage Factory (Pakistan Railways Carriage Factory)** intends to apply part of the proceeds of this Fund to cover eligible payments under the contract for the **"Random Orbital Sander"** with the reference of **"P53699"**

The **Pakistan Railways Carriage Factory (Pakistan Railways Carriage Factory)** invites sealed Bids from eligible Bidders for procurement of goods described in the bidding documents on **EPADS v2.0**.

Single Stage-Two Envelope will be used by adopting **Least Cost Based Selection (LCBS)** Technique for the subject procurement, in line with the Public Procurement Rules, 2004 and any Regulations, Regulatory Guides, Procurement Guidelines or Instructions issued by the Authority from time to time.

All Bids must be accompanied by a Bid Security amounting described in Bid Security Section in Bidding Document in the form of **Pay Order, Banker's Cheque, Call at Deposit, Bank Guarantee, Demand Draft** or all bids must be accompanied by bid securing declaration in the format specified in the Bidding documents

E-Bidding documents, containing detailed terms & conditions, specifications and requirements etc. are available on **e-Pak Acquisition and Disposal System (EPADS)** at <https://epads.gov.pk/opportunities/federal/procurements/53699> for all the interested bidders registered on **EPADS v2.0**. Bidders are required to get themselves registered on **EPADS v2.0** to participate in Bidding process.

The e-bids, prepared in accordance with the instructions in the e-Bidding Documents, must be submitted through **EPADS v2.0** on or before **Thursday, July 16, 2026 12:00 PM**. E-bids will be opened using **EPADS v2.0** on the same day at **Thursday, July 16, 2026 12:30 PM**. Manual submission of Bids shall not be entertained. Those vendors who have not yet registered on the new version of **EPADS v2.0**, may register themselves on <https://vendors.epads.gov.pk/>. A tutorial to explain the registration process is available at <https://www.youtube.com/watch?v=MNW6T38v7tc>

In terms of Rule 48 of Public Procurement Rules, 2004 Grievance Redressal Committee (GRC) is notified for the subject procurement and notification copy is available on the procuring agency's website and on Authority's website at (www.ppra.org.pk).


(IQRA LATIF)

Assistant Controller of Purchase
For Managing Director
PH# 051-9278094, 9278127, 9278070
FAX#051-9278685&9278050
Email Address: acpcfippra@gmail.com



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. 68790611

Date 16-06-2026
~~01-07-2026~~

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 3CF/4P/Adv/0001-EPADS/EC/Isld (Press R.O/Web:) 2026-2027 dated 01.07.2026	Miscellaneous	01-07-2026	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).

1/7/26

Assistant Controller of Purchase
Carriage Factory Pakistan Railways
Islamabad

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

D D M M Y Y Y Y

Branch: پراچ

Account Title اکاؤنٹ ہولڈر کا نام

Date: تاریخ 16/06/2026

☐ RAAST ID/Account
RAAST آئی ڈی/اکاؤنٹ

IBAN: آئی بی اے این

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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 (ایچ بی ایل اکاؤنٹ ہولڈر)

☐ Cash کیش

☐ Walk-in Customer (واک ان کسٹمر)

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

AMOUNT رقم

BANK/BRANCH بینک / براچ

CHEQUE/INSTRUMENT NO. چیک / انسٹرومنٹ نمبر

15000/-

A Block Branch Pak

3830468

Sealt Branch Islamabad

TOTAL AMOUNT کل رقم

15000/-

Total Amount in Words: Fifteen thousand only

ملغ

Commission (if any):

Purpose of Transaction:

کیش (اگر کوئی ہو)

ٹرانزیکشن کا مقصد

Depositor's Name:

Muhammad Dilshad Khan

Contact No. / Cheque Number

8326792

جمع کنندہ کا نام

Branch: 0609-RAWALPINDI-CHOUR HAR

Depositor's CNIC No.

جمع کنندہ کا کیو بی آر سی شناختی کارڈ نمبر

From Account: XXXXXX

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

Account Name PK17HAB00004540013100701

(Non-HBL) واک ان کسٹمرز شناختی دستاویز کی نقل منسلک کریں

Amount *****15,000.00 PKR

Depositor's Account No.

جمع کنندہ کا اکاؤنٹ نمبر

Charges *****00 Date' 2026-06-16

(For HBL Customers/Account Holders)

Teller ADDE

Time 10.32.54.380000

(HBL کسٹمرز/اکاؤنٹ ہولڈرز)

Received By:

وصول کنندہ

Depositor's Signature

دستخط جمع کنندہ

68790611