



PAKISTAN RAILWAYS

LOCOMOTIVE REHABILITATION DIRECTORATE,

MOGHALPURA, LAHORE.

PH: 042-99250079,

E-MAIL: pdreh_mgpr@yahoo.com

No. 494-Reh/0001-03/2025 (8213)

Dated: May 06th, 2025

INVITATION OF BIDS

Sealed bids are invited through e-pads from OEM / eligible contractors registered with Income Tax & Sales Tax Department and CCP & DSM Offices, Pakistan Railways, having adequate past relevant experience and financial capabilities for the supply of material against below captioned tenders:

Item No.	Description of Goods/Services	Quantity	Bidding Procedure	e-pads link
1	Procurement of Material for Repairs of Accidental D.E. Locomotive No. 8213 HGMU-30 (Details attached in Tender Documents)		Single Stage Two Envelop Procedure	F-250591557

Description	Source	Date	Time
Tender Documents Collection	Through E-Pads	Upto 22.05.2025 (Thursday) 11:00 Hrs	
Bid Submission	Through E-Pads	22.05.2025 (Thursday)	11:00 Hrs
Technical Bid Opening	Through E-Pads	22.05.2025 (Thursday)	11:30 Hrs

Tender documents can be accessed through E-Pads link. The advertisement is also available on Pakistan Railways & PPRA websites. The bidders are urged to visit PR & PPRA websites regularly for any further changes that may be updated by the department from time to time keeping in view the requirements.

(M. GHUFRAN KHAN)

Dy. Project Director

for Project Director / Loco Rehab:

P.R. Moghalpura

Phone: 042-99250079

DW 021641

RAILWAY FUND

Government of Pakistan—Railway Board.

Accounting Centre Projects
Workshops/P.R.MGPR/LHR

Division

Branch.

“Account - XX - Pakistan Railways - Deposit - Works”

A/c payee only

To the State Bank of Pakistan

Lahore

Dated 21.04.2025

Pay to

Habib Bank Limited Lahore

or Order

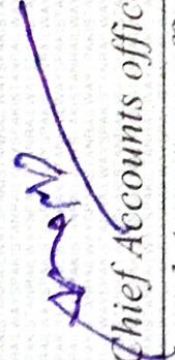
the sum of Rupees

Fifteen Thousand Only

and charge the same against my drawing account

Rs. =15000.00

Under Rupees


Chief Accounts officer.

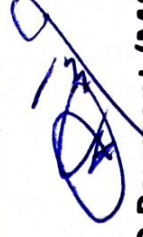
Divisional Accounts officer.

N.B. This cheque is payable at any time within three months after the month of issue or 30th of June which ever is earlier.

HBL GARHI SHAHU BRANCH LAHORE			
SR. NO.	Name	Account No.	Amount
1	Public Procurement Regulatory Authority (PPRA)	PK17HABB0004540013100701	15,000
TOTAL			15,000

DW021641

21.04.2025


 AO Payment (M&S)
 Pakistan Railway HQ