

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 requirements, Divisional Superintendent Workshops Moghalpura, invites tenders/sealed bids from the original manufacturers/authorize 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 in accordance with Single Stage-Two Envelops Procedure of Public Procurement Rules-2004.

S. No.	Tender/Bid Number	EPADS Tender Numbers	Brief Description		Quantity
1	197-S/1/8513/04-2025	F-250420641	Bolt with Nut full roll thread 2" x 1/2" BS-916		9375 Nos
2	197-S/1/8514/04-2025	F-250430653	Hex Head Nut M20-8.8 Drg No.GB/T6172.1-2000/Din 934 CME Sk.No.1134/CC for (CRC) China Coaches As per Stock Code No.207,25570		1150 Kg
3	197-S/1/8515/04-2025	F-250430686	M.S Plain Washer Size: 1.1/8" x 1.3/16" x 2.3/8" As per Stock Code No.703,20900		1900 Kg
4	197-S/1/8516/04-2025	F-250430701	i.	Polyurethane Resin Paint Leaf Green RAL6002 As per Stock Code No.706,11470	350 Ltrs
			ii.	Polyurethane Resin Paint Luminous Yellow RAL 1026 As per Stock Code No.706,11480	200 Ltrs
			Note: • Case will be decided on item wise basis. • CDR can be acceptable on item wise and overall basis both.		
5	197-S/1/8517/04-2025	F-250430707	i.	Polyurethane Resin Paint Silver Grey RAL 7001 As per Stock Code No.706,11500	200 Ltrs
			ii.	Polyurethane Resin Paint Light Grey RAL 1035 As per Stock Code No.706,11490	150 Ltrs
			iii.	Polyurethane Resin Paint Basalt Grey RAL 7012 As per Stock Code No.706,11510	200 Ltrs
Note: • Case will be decided on item wise basis. • CDR can be acceptable on item wise and overall basis both.					
6	197-S/1/8518/04-2025	F-250430716	Chikni Mitti Note: 01 kg sample is compulsory alongwith the offer.		20 M.Ton
7	197-S/1/8519/04-2025	F-250430733	1	Spider 8" dia complete with rubber bush for flow Pak type pump	18 Nos.
			2	Socket for 35 mm line shaft of flow Pak type pump	06 Nos.
			3	Socket for 30 mm Line shaft of KSB type Pump	06 Nos.
			4	Gland Packing (Dori)	02 Nos.
			5	New pump bowl assembly size 11-1/2" x5 stage having SS assembly shaft, C.I bowles with brass & rubber bushes, brass impellers for flow Pak type DWT Pump	01 No.
			6	M.S Nut & Bolts Size=5/8" x 4" (Superior Quality)	60 Nos.
			7	M.S Nut & Bolts Size=1/2" x 3" (Superior Quality)	60 Nos.
			8	M.S Nut & Bolts Size=5/8" x 2-1/2" (Superior Quality)	60 Nos.
			9	Repair of flow pak type flange fixing both side of 8" dia column pipe with 35 mm line shaft as per column pipe length	02 Nos.
			10	Repair complete of pump bowl assembly size 9-1/2" dia Including repairing of brass impellers replacement of assembly shaft, replacement of brass bushes and complete repairing of bowls	01 No.
			11	Rubber bush fixing In spiders for 30 & 35mm line shafts	36 Nos.
Note: Case will be decided on overall basis.					
8	197-S/1/8520/04-2025	F-250430738	Bib Cock Plastic with socket 1/2" Note: Sample will be required for Technical Evaluation with Technical Bid otherwise offer will be rejected.		10000 Nos.
9	197-S/1/8521/04-2025	F-250430740	MS Plain washer size 7/8" x 15/16" x 1.7/8" Stock code No.70320890		1350 Kgs
10	197-S/1/8522/04-2025	F-250430972	Bolt with nut full roll thread 16 x 120mm (8.8) Drg No.GB/T5782-2000 & ISO 7042 (CNR) Stock code No.70321280		3100 Nos.
11	197-S/1/8523/04-2025	F-250430974	Bolt with nut full roll thread 2.1/2" x 5/8" stock code No.70311280		1050 kgs
12	197-S/1/8524/04-2025	F-250430976	Splint pin 3"x5/16" stock code No. 70313920 Note: 30 Nos Split Pin 3" x 5/16" In 01 Kg		950 kgs
13	197-S/1/8525/04-2025	F-250430980	Splint pin 3.1x2" x 5/16" stock code No. 70313940 Note: 25 Nos Split Pin 3.1" x 2 x 5/16" In 01 Kg		950 kgs
14	197-S/1/8526/04-2025	F-250430989	Bolt with nut half roll thread 3"x 3/4" stock code No.70311340		1000 kgs
15	197-S/1/8527/04-2025	F-250430993	MS. Nut 1.1/4" GB 1-623 stock code No.70315050		950 Kgs

Only bids 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 on closing date 20.05.2025 before 10:30 AM physically in tender box in the office of Divisional Superintendent Workshops Moghalpura. Bid will be opened on the same day at 11:00 hours. Bidder will also upload the complete scanned copy of their bid in EPADS.

- Bidding documents, containing detailed terms and conditions, can be downloaded from <https://e-procure.gov.pk> free of cost. This advertisement is also available on PPRA, Railways Website & EPADS website.
- The bids prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS as per the schedule mentioned in the table above.

G-Section Dispatched
D. No. 10

Date 3-5-2025
DS/W Office MGPR

(AQSA SHAHBAZ)
P.E.M/W

for Divisional Superintendent/Workshops,
Pakistan Railways, Moghalpura.
Tel: 042-99250084

Dated: .04.2025

No. 197-S/1/A.T-DSW/2024-25 (8513 to 8527)

Copy to:-

- The Director/I.T, P.R, Headquarters Office, LHR for placing the subject tender on Railway's Website.
- The CCP, P.R, Headquarters office, Lahore.
- The CME/C&W, P.R, Headquarters office, Lahore.
- The CME/Loco, P.R, Headquarters office, Lahore.
- The CEE, P.R, Headquarters office, Lahore.
- The D.A/WAC P.R, Moghalpura for information and necessary action.
- The DCP-I P.R, Moghalpura for pasting on their Notice Board.
- HC/EC (CCP Office), P.R, Headquarters Office, Lahore for immediate pasting on their Notice Board.
- Incharge AutoCAD Section, DS/W office Moghalpura for placing the subject tender on PPRA Website.

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: <u>H Block, Islamabad</u>		Date: <u>02/05/2025</u>	
Account Title <u>اکاؤنٹ ہولڈر کا نام</u>			
IBAN: <u>PK17HABB0004540013100701</u>			
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"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch	
Credit Card No. <u>-</u>			
<input type="checkbox"/> CASH نقد		AMOUNT رقم	
BANK / BRANCH <u>Cheque No. 1325868</u>		CHEQUE/INSTRUMENT NO. چیک نمبر <u>1325868</u>	
<u>SPB</u>			
TOTAL AMOUNT		مُل رقم <u>15,000.00</u>	
Total Amount in Words: <u>فifteen thousand only</u>		مبلغ	
Depositor's Name <u>Mian Abdul Khan</u>		Commission (if any) <u>12/100</u>	
Contact No. <u>0300 4037246</u>		Other Bank Cheque Deposit	
Depositor's CNIC No. <u>9999999999999</u>		Branch: 0128-LAHORE ENGINEERING U	
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)		From Account: XXXXXXXX	
Depositor's Account No. <u>17635077</u>		Account Name PK17HABB0004540013100701	
(For HBL Customers / Account Holders)		Amount *****15,000.00 PKR	
		Charges *****464.00 Date: 2025-05-02	
		Teller T488 Time 13.08.47.764000	
Received By: <u>وصول کنندہ</u>		Depositor's Signature <u>دستخط جمع کنندہ</u>	
		(As per Terms & Conditions on reverse) (Not official unless validated)	

17635077