



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



No.3CF/4P/Adv./0014/EPADS/EC/Isld (Press) 2024-2025 dated 26-05-2025

**CORRIGENDUM**

It is notified for the interested parties that following tenders which were advertised in daily newspapers i.e. The Nation and Ausaf Rawalpindi/Islamabad Lahore & Karachi, under PID (I) No.7685/24 also advertised on Pakistan Railways & PPRA websites and Tender documents were uploaded on EPADS is hereby amended/extended in respect of tender closing date and opening date which may read as under:-

S#	Tender/Bid Number	EPADS Tender Number	Description Of Material	Tender Opening date & time
1.	1CF/4P/0576/2024	F-250506807	Wash Hand Basin etc. = 11 items	26-05-2025 12:30 hrs

For: Existing.

Read: i. Tender Closing date and time: 02-06-2025 12:00 hrs.  
ii. Tender Opening date & time: 02-06-2025 12:30 hrs.

All other terms and conditions of Tenders will remain unchanged.

This advertisement/Corrigendum is also available on following websites:-

i. ([www.ppra.org.pk](http://www.ppra.org.pk)) ii. ([www.pakrail.gov.pk](http://www.pakrail.gov.pk)) iii. (EPADS) ([www.eprocure.gov.pk](http://www.eprocure.gov.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. 28951206

Date 17-04-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No.3CF/4P/Adv./0014/EPADS/EC/Isld (Press) 2024-2025 dated 12-05-2025	Miscellaneous	26-05-2025	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

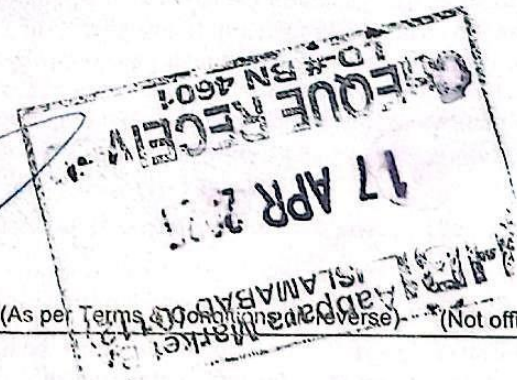


# HBL

HABIB BANK  
حبیب بینک

Deposit Slip  
Customer Copy

Branch:		Date: 17/04/2025	
Account Title: Public Procurement Regulatory Authority (PPRA) Islamabad.			
IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1			
Currency: <input checked="" 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.			
<input type="checkbox"/> CASH نقد		AMOUNT رقم	
BANK / BRANCH		CHEQUE / INSTRUMENT NO. چیک نمبر	
		B204729	
		73875/-	
TOTAL AMOUNT کل رقم		73875/-	
Total Amount in Words: Seventy three thousand Eight hundred Seventy five			
Commission (if any)			
Depositor's Name: Iqra Latif			
Contact No. 9332 8989382			
Depositor's CNIC No. 61101-8287989-4			
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)			
Depositor's Account No.			
(For HBL Customers / Account Holders)			
Received By: 28951206		Depositor's Signature	



(As per Terms & Conditions on reverse) (Not official unless validated)