

## 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/scaled bids from the original manufacturers/authorize distributors/suppliers/contractors registered with Pakistan Engineering Council in relevant field for year of 2024-25, Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office for the supply & erection of material against following tender in accordance with Single Stage-Single Envelops Procedure of Public Procurement Rules-2004.

S. No.	Tender/Bid Number	EPADS Tender Numbers	Name Of Work	Estimated Cost	Earnest Money	Completion Period
1	253-WE/T-1/24-25	F-250507048	Supply and erection of material for electrical rewiring work, as per tender documents at Railway accommodations, workshops division Moghalpura.	Rs.996,492	Rs.9,964	30 days

Only bids through E-Pak Acquisition and Disposal system (EPADS) will be entertained. ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) No bid other than EPADS will be accepted. Bid security will be, submitted before closing date **16.06.2025 at 10:30 AM** of tender 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 bids on EPADS.

- Bidding documents, containing detailed terms and conditions, can be downloaded from [https:// e-procure.gov.pk](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.

  
(Jahainzaib Ahmad Khan)  
DEE/P

for Divisional Superintendent/Workshops,  
Pakistan Railways, Moghalpura.  
Tel: 042-99250095

No. 253-WE/T-1/2024-25

Dated: 22.05.2025

Copy to:-

1. The Director/I.T, P.R, Headquarters Office, LHR for placing the subject tender on Railway's Website.
2. The CEE, P.R, Headquarters office, Lahore.
3. The D.A.O/WAC P.R, Moghalpura to depute his staff in opening the tender.
4. HC/EC (CCP Office), P.R, Headquarters Office, Lahore for immediate pasting on their Notice Board.
5. Incharge AutoCAD Section, DS/W office Moghalpura for placing the subject tender on PPRA Website.
6. The PEM/W P.R, for information & necessary action.

**HABIB BANK**  
**حبیب بینک**

<b>Branch:</b> J-Block ISLAMABAD						<b>Date:</b> 20/05/2025																	
<b>Account Title</b> اکاؤنٹ ہولڈر کا نام PUBLIC PROCUREMENT Regulatory Authority Islamabad																							
<b>IBAN:</b> بین الاقوامی		P	K		H	A	B	B	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
<b>Currency:</b> <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											
<b>Credit Card No.</b>																							
<input type="checkbox"/> CASH نقد																		<b>AMOUNT رقم</b>					
<b>BANK / BRANCH</b>												<b>CHEQUE/INSTRUMENT NO. چیک نمبر</b>				15000/-							
																S							
<b>TOTAL AMOUNT</b>												مجموعہ رقم		15000/-									
<b>Total Amount in Words:</b> Fifteen Thousand only بلغہ																							
<b>Depositor's Name</b> جمع کنندہ کا نام Junaid Shmool												<b>Commission (if any)</b>											
<b>Contact No.</b> رابطہ نمبر 03324776002												<b>Online Cash Deposit</b>											
<b>Depositor's CNIC No.</b> جمع کنندہ کا کپیڈ نا شناختی کارڈ نمبر 352017491546-3 (For non-HBL/Walk-in Customers. Also attach CNIC Copy)												<b>Branch:</b> 0621-LAHORE-MOGHAL PURA											
<b>Depositor's Account No.</b> جمع کنندہ کا اکاؤنٹ نمبر (For HBL Customers / Account Holders)												<b>Account:</b> PUBLIC PROCUREMENT Date: 2025-05-20											
												<b>IBAN</b> PK17HAB80004540013100701											
												<b>Amount</b> *****15,000.00 PKR											
												<b>Charges</b> *****725.00											
												<b>Teller</b> UC13 77											
												<b>Time</b> 12.42.20.722000											
<b>Received By:</b> وصول کنندہ												<b>Depositor's Signature</b> دستخط جمع کنندہ Junaid Shmool											
(As per Terms & Conditions on reverse) (Not official unless validated)																							

28875551