OFFICE OF THE F A & CHIEF ACCOUNTS OFFICER/M&S
PAKISTAN RAILWAYS HEADQUARTERS OFFICE
LAHORE

No. CSF/AC 's/Bank Advice/2022. Dated: 24.11.2026.

THE MANAGER,
Habib Bank Limited
EMPRESS ROAD BR,
LAHORE.

SUB;- PAYMENT THROUGH BANK

Please find enclosed herewith cheque No. **DW 035547** Dated **23.11.2026**

for Rs. **45,000/-**

BANK ADVICE

S. No.	Name	Account/IBAN No.	Amount	Remarks
1	Public Procurement Regulatory Authority (PPRA)	PK17HABB0004540013100701	15,000	For uploading of final evaluation reports against TS0000014176E
			15,000	For uploading of final evaluation reports against TS0000014009E
			15,000	For uploading of final evaluation reports against TS0000014003E
		TOTAL	**Rs.45,000/-**	

HBL EMPRESS ROAD BR. LAHORE-1315

Accounts Officer/ Payments (M&S)
Pakistan Railways, HQRS Lahore
Contract No. 042-99201845

CamScanner

Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Concrete Sleeper Factories - Pakistan Railways
Procurement Title	Supply of Dry Sand (By Road) at CSF/Sukkur
Procurement Reference Number	P121483
Procurement Type	Goods
Procurement Procedure	Single Stage-One Envelope
Evaluation Criteria	Least Cost Based Selection (LCBS)
Date & Time (Bid Closing)	Saturday, October 3, 2026 11:00 AM
Date & Time (Bid Opening)	Saturday, October 3, 2026 11:30 AM
No. of Bids Received	03
Report Preparation Date	Friday, October 16, 2026 01:34 PM
Report Publish Date	Friday, October 16, 2026 01:37 PM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Ms GHULAM DASTAGIR CONSTRUCTION company Partnership Firm	Eligible	Qualified	
AL-Sharif Construction company Partnership Firm	Eligible	Qualified	
Bismillah Traders Sukkur Sole Proprietorship	Eligible	Qualified	

Items and Lots

DRY SAND *(INDIVIDUAL ITEM)* UNSPSC: SILICA SAND	BID OFFER
Ms GHULAM DASTAGIR CONSTRUCTION company Partnership Firm	20,150,000
AL-Sharif Construction company Partnership Firm	21,800,000
Bismillah Traders Sukkur Sole Proprietorship	23,112,000

* indicates best evaluated bidder for the particular item or lot.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS

Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name	Concrete Sleeper Factories - Pakistan Railways
Procurement Title	Supply of Crushed Stone Aggregate (By Road) at CSF/Khanewal.
Procurement Reference Number	P121513
Procurement Type	Goods
Procurement Procedure	Single Stage-One Envelope
Evaluation Criteria	Least Cost Based Selection (LCBS)
Date & Time (Bid Closing)	Saturday, October 3, 2026 11:00 AM
Date & Time (Bid Opening)	Saturday, October 3, 2026 11:30 AM
No. of Bids Received	03
Report Preparation Date	Friday, October 16, 2026 01:35 PM
Report Publish Date	Friday, October 16, 2026 01:38 PM

BIDDER NAME	ELIGIBILITY	TECHNICAL EVALUATION	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Zulfiqar & Company Sole Proprietorship	Eligible	Qualified	
AL-Sharif Construction company Partnership Firm	Eligible	Qualified	
Fast Co. Sole Proprietorship	Eligible	Qualified	

Items and Lots

CRUSHED STONE AGGREGATE *(INDIVIDUAL ITEM)* UNSPSC: NATURAL AGGREGATE	BID OFFER

Zulfiqar & Company Sole Proprietorship	39,709,500
Fast Co. Sole Proprietorship	40,940,000
AL-Sharif Construction company Partnership Firm	44,160,000

* indicates best evaluated bidder for the particular item or lot.

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) EPADS