


## E-PAD TENDER NOTICE

1. Divisional Superintendent, Pakistan Railways, Multan invite bid for the work mentioned below from the eligible bidders/firms etc who are registered with PEC in relevant category i.e. C-6 or above cleared from Sales & Income Tax department and active on ATL of FBR, on **Single Stage Single Envelope Basis** as per revised PPRA Rules.
2. Bidding/Tender documents can be obtained from <http://eprocure.gov.pk> (Bid/Tender No. as mentioned below) free of cost. Bidders must submit their bids both **through E-Pak Acquisition & Disposal System (E-PADS)**. The bid security must be accomplished with scanned copy of CDR in the name of Divisional Accounts Officer, Pakistan Railways, Multan. Whereas, bid security in original shall be submitted in the office of Divisional Superintendent, Works Accounts Branch, Multan alongwith other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on EPADS **at 12:00** hours on **28-01-2025**.
3. Only bids through E-PADS will be entertained and no other bid will be accepted except EPADS. The Tender/Bid will be opened **at 12:30 hours** in the presence of the representative of the firms who want to be witnessed.
4. The Tender/Bid Notice is also available on PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)) and Pakistan Railways website ([www.pakrail.gov.pk](http://www.pakrail.gov.pk))

S. #	Description	Approximate Cost (Rs)	Earnest Money 2% (Rs.)	Status	Period of Completion	E-PADS Tender No.
4	Painting of 1x200'-0"X25'-0" Platform Shelter (Upline) at Bwpr Railway Station on LON-KPR Section	667706/-	13500/-	Re-Tender	02-Months	F-241280709
1	Special repair to Road from Saddu Hassam to Oil Tank installation at loco shed Multan.	2616865/-	52500/-	Fresh	45-Days	F-241280711
2	Providing tuff tiles to facilitate PSO fuel management system at Yousafwala station.	4069016/-	81500/-	Fresh	45-Days	F-241280712
3	Special repair to snag dead end at Abdul Hakim and Darkhana Railway stations on both ends at KWL to SKO section in the section of IOW/KWL.	862333/-	17500/-	Re-Tender	03-Months	F-241280714

  
(Abid Razzaque)  
DEN-I

for Divisional Superintendent  
P.R. Multan

Dated:- 21-12-2024



GOVERNMENT OF PAKISTAN  
PUBLIC PROCUREMENT REGULATORY AUTHORITY  
ISLAMABAD



**PROFORMA INVOICE**

(For advance payment of uploading fee(s) with Federal PPRA)

Divisional Superintendent, Multan  
Divisional Engineer-I]  
DS Office Pakistan Railways, Multan  
[Tel:061-9200619]

Invoice No:12620394

Date : 30.12.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
[18-WA/SR/Fuel Plant/etc/2024-25] Tender No <u>F-241280709, F-241280711,</u> <u>F-241280712, F-241280714</u> Date <u>31.12.2024</u>	Civil Work	16.12.2024	8215920/-
Total amount of fee(s)			15000/-

**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).*



# HBL

# HABIB BANK

# حیب بینک

## Deposit Slip

## Customer Copy

Branch: 1269	Date: 30/12/2024
Account Title: PPRRA Public Procurement Regularity Authority	
IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1	
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.	
<input type="checkbox"/> CASH نقد	AMOUNT رقم
BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر
	15000/-
TOTAL AMOUNT کل رقم	15000/-
Total Amount in Words: Fifteen thousand only	بلغ
Depositor's Name: Mujahid Ali Qureshi	Commission (if any)
Contact No: 0332/5418586	Online Cash Deposit
Depositor's CNIC No: 3630281920083	Branch: 1269-SHER SHAN ROAD, MULT
Depositor's Account No:	Account: PUBLIC PROCUREMENT 2024-12-30
	IBAN: PK17HABBC004540013100701
	Amount: *****15,000.00 PKR
	Charges: *****500.00
	Teller: U077 23
	Time: 12.34.49.329000
Received By:	Depositor's Signature:
	(As per Terms & Conditions on reverse) (Not official unless validated)

12620394