



DIVISIONAL OFFICE KARACHI

PAKISTAN RAILWAYS

TENDER NOTICE

E-Tender is invited by Divisional Superintendent for under mentioned work from Firms duly licensed by the Pakistan Engineering Council (PEC) in the appropriate category for value of Works. (C6 or above with CE-10, EE-04, EE-07, EE-08) having NTN number and active status on tax payer list.

S#	Description of material	QTY	Approximate Cost	Completion period	Downloading period for bidding documents	Tender opening date
01	Underground Power Cable 2 Core 6mm Copper conductor /SWA /PVC (2x1x6mm).	3800 Meters	5.9 Million	90 days	28.12.2024 To 18.01.2025 Upto 11:00 Hrs	18.01.25
02	Digging / Laying of Cable in trench 3 feet deep and 1 feet wide as per site requirement with back filing as per specification.	3000 Meters				

Note:-

- > The bid / tender having No. F-241280589 can be downloaded and shall be submitted through E-Pak Acquisition & Disposal System (EPADS) in accordance with single stage one envelope procedure of public procurement rules-2004 (PPRA-2004).
- > 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.
- > All firms are required to submit Cash Deposit Receipt (CDR) Bank guarantees @ 2% of the estimate cost as earnest Money from a scheduled Bank in the name of Divisional Account Officer Pakistan Railways, Karachi. The CDR submit before closing of tender physically in the office of DAO/ Karachi. The name of the firm/agency on the CDR is mandatory.
- > Bidder will upload the complete scanned copy of their bid in EPADS along-with CDR.
- > The bidding documents containing detailed terms and conditions, can be download <https://e-procure.gov.pk> & EPADS.
- > The bids prepared accordance with the instructions in the bidding documents, must submit on EPADS as per the schedule mention in the table.



(Muhammad Kamran Rashid)
for Divisional Superintendent,
Pakistan Railways, Karachi.

HBL

HABIB BANK حیب بینک

Deposit Slip Customer Copy

Branch: HBL 'A' Global (New Sect) Branch Date: 04/01/2025

Account Title: اکاؤنٹ ہولڈر کا نام Public Provident Fund (PPF)

IBAN: PK 7 HABB 00 1540013100701

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد

BANK / BRANCH	CHEQUE / INSTRUMENT NO.	AMOUNT
<u>Govt of Punjab - Railway Dept</u>	<u>11540013100701</u>	<u>5575/-</u>
TOTAL AMOUNT		<u>5575/-</u>

Total Amount in Words: Five thousand five hundred seventy five only

Commission (if any) _____

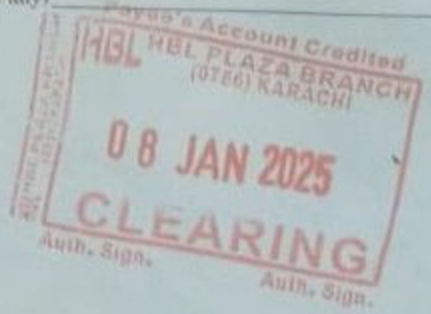
Depositor's Name: Dr. Arshad Ali

Contact No.: 0331-2817093

Depositor's CNIC No.: 7221961665
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No.: _____
(For HBL Customers/Account Holders)

Received By: _____ Depositor's Signature: _____



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

20288412