

**OFFICE OF THE PROJECT DIRECTOR  
DIVISIONAL SIGNAL & TELECOM ENGINEER-I  
(IMMEDIATE TRACK SAFETY OF WORKS-II)  
(TANDO ADAM-ROHRI)**

**INVITATION FOR BIDS THROUGH EPADS**

Project Director "Immediate Track Safety Works on ROH-TDM section invites bids as below:-

S.NO	Description of Work	EPADs No.	Opening Date & Time	Bid Security	Completion Period
01	Procurement Of Tubular Batteries And NICD Batteries For ROH-TDM Section Over Sukkur Division (Single Stage One Envelope)	F-250191745	20-02-2025 & 11:30am	0.364 Million	03 Months
02	Supply, Installation, Testing And Commissioning Of Uninterrupted Power Supply 3 Phase UPS Of Capacity 20KVA And 02 KVA on Tando Adam-Rohri Section Over Sukkur Division (Single Stage Two Envelope)	F-250191747	20-02-2025 & 11:30am	0.476 Million	04 Months

1. Tender documents can be obtained from <http://e.procure.gov.pk> free of cost. Bidders must submit their Bids and related documents mentioned in bid documents, through E-Pak Acquisition and Disposal System (E-PADS). Bids & related documents must be accompanied by a scanned copy of Bid security in the form of CDR/Pay order, in the name of FA and CAO/LHR whereas bid security in original shall be submitted in the office of Divisional Accounts Officer/Sukkur alongwith other necessary documents as stated in bidding documents before closing of submission time.
2. In addition, a hard copy of tender duly filled should be submitted in under mentioned office on 20.02.2025 not later than 11:00 hours. However, only those bids shall be entertained for opening of bids which are submitted on EPADS on 11:00AM.
3. Bids will be opened on DAO/Sukkur office on same date and venue at 11:30 hours in the presence of the representatives of the firms who want to be present.
4. Tender 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)).

  
(Waleed Hussain)  
Divisional Engineer/S&T/ITSW-II  
for Project Direct/ITSW-II(TDM-ROH)  
Pakistan Railways, Sukkur

**Pakistan Railways**

No.398-SIG/T.B & NICD Batteries/Tender/2024-25

No.398-SIG/20KVA/UPS/Tender/2024-25

**Divisional Office**

Dated: -01-2025



GOVERNMENT OF PAKISTAN  
PUBLIC PROCUREMENT REGULATORY AUTHORITY  
ISLAMABAD



**PROFORMA INVOICE**

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

Divisional Engineer-I/S&T/ITSW-II(TDM-ROH)  
Pakistan Railways,  
Sukkur  
071-9310071

Invoice No. \_\_\_\_\_

Date: 27-01-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
1) No.398-SIG/20KVA/UPS/TENDER/2024-25 <b>EPADS NO.250191747</b>	<b>Signal Work</b>	28-01-2025 (Original Tender Notice)	Rs.15,000/-
2) No.398-SIG/T.B & NICD BATTERIES /TENDER/2024-25 <b>EPADS NO.250191745</b>			
<b>Total amount of fee(s)</b>			<b>Rs.15,000/-</b>

**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)	

  
Divisional Engineer-I/S&T  
Pakistan Railways, Sukkur

*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: 0082 Date: 28/01/2025

Account Title اکاؤنٹ ہولڈر کا نام Public Procurement Regulatory Authority

IBAN: آئین PK17HABB0004540013100701

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

Credit Card No. - - - - -

CASH نقد AMOUNT رقم

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر
Cash	

TOTAL AMOUNT کل رقم -15075/-

Total Amount in Words: Fifteen thousand Sevenly Five rupees only بیس

Commission (if any)

Depositor's Name جمع کنندہ کا نام Naimatullah

Contact No. ٹیلیفون نمبر 03073102557

Depositor's CNIC No. جمع کنندہ کا کیپیڈ نیشنل ایڈمنسٹریٹو کارڈ نمبر 45201-3702476-9  
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر  
(For HBL Customers / Account Holders)

Received By: وصول کنندہ  
Depositor's Signature دستخط جمع کنندہ

Online Cash Deposit

Branch: 0305-SUKKUR-CHARIBABAD  
Account: PUBLIC PROCUREM Date: 2025-01-28  
IBAN PK17HABB0004540013100701  
Amount \*\*\*\*\*15,075.00 PKR  
Charges \*\*\*\*\*719.00  
Teller TM86 47 Time 12.23.08.270000

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

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