

Auction Notice

The sealed bids are invited for auction of bricks/bricks bats of abandoned quarters as and where basis of following locations:-

S.No.	Station	Block No.	Unit No.	Location	Bricks (Nos.)	Bricks Bats (Cft)	Date/Time & Place of auction
1	Jahania	Quarters of Q-27 type Block # 09	02	JAI station	19327	705	24-02-2025 Railway Rest House Lodhran
2	Jahania	Quarters of Q-26 type Block #05	01	JAI station	16504	602	
3	Jahania	Quarters of Q-26 type Block #13	01	JAI station	13862	506	

The sealed bids will be received on the above mentioned date and place from 10:00 Hrs to 15:00 Hrs along with security money of Rs. **100,000/-** (One Hundred thousand rupees only) in the form of pay order/bank draft in favour of Divisional Accounts Officer, Pakistan Railways, Multan and will be opened on same date at 16:00 Hrs by Auction Committee in the presence of bidders. The detailed terms and conditions can be seen in Way & Works Section, DS Office, Multan and in the office of Assistant Engineer, Pakistan Railways, Lodhran, Assistant Inspector of Works, Pakistan Railways, Lodhran. The Bidding forms are available at the cost of Rs.5000/- per set (Non refundable) for each item from the above mentioned offices and same will also be available on the date of bidding at site.

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 **24 February-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) and Pakistan Railways website (www.pakrail.gov.pk)

S. #	Description	Approximate Cost (Rs)	Earnest Money 3% (Rs.)	Period of Completion	E-PADS Tender No.
4	Construction of leased out 26 Nos shops Nos. 10-A, 20-A, 1-B, 20-B, 10-C, 20-C, 1-D, 11-D (15'X20') 1-F (25'X30);, 2-F TO 7-F, 14-F, 15-F, 20-F, to 26-F (15'X30') and 17-F & 18-F (15'X15') at Bahawalnagar Railway Station yard Arifwala road on BWU-FPA section	21941740/-	658500/-	08-Months	F-250292223



(Muhammad Rehan Sabir)
DEN-III
for Divisional Superintendent
P.R. Multan
(061-9200926)



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-III]
DS Office Pakistan Railways, Multan
[Tel:061-9200619]

Invoice No:30140181

Date : 07.02.2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
[18-WA/26-Shops/BWU/2024] Tender No <u>F-250292223</u> <u>Auction Notice Bricks</u> <u>Date 07.02.2025</u>	Civil Work (Shops)+Auction Bricks	24.02.2025	21941740/-
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).

