

PAKISTAN RAILWAYS
DIVISIONAL SUPERINTENDENT OFFICE
SUKKUR

INVITATION FOR BIDS

1. Sealed bids are invited on "open competitive bidding" basis by the Divisional Superintendent, Pakistan Railways, Sukkur, against the below works are as under:-

S.NO	Description of Work	EPADs No.	Opening Date & Time	Bid Security	Completion Period
01	UPGRADATION OF CLASS-III UNMANNED LEVEL CROSSING NO.50 AT KM 571/12-13 INTO CLASS-II (24' WIDE) LEVEL CROSSING BETWEEN DAHARKI-RETI STATIONS ON ROHRI-KHANPUR SECTION. (Single Stage One Envelope)	F-250292187	06-03-2025 & 11:30am	0.550 Million	04Months
02	UPGRADATION OF CLASS-III UNMANNED LEVEL CROSSING NO.51 AT KM 584/1-2 INTO CLASS-II (24' WIDE) LEVEL CROSSING BETWEEN DAHARKI-RETI STATIONS ON ROHRI-KHANPUR SECTION. (Single Stage Two Envelope)	F-250292188	06-03-2025 & 11:30am	0.550 Million	04 months

2. 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 DAO/SUK whereas bid security in original shall be submitted in the office of Divisional Accounts Officer/Sukkur along with other necessary documents as stated in bidding documents before closing of submission time.
3. In addition, a hard copy of tender duly filled should be submitted in under mentioned office on 06.03.2025 not later than 11:00 hours. However, only those bids shall be entertained for opening of bids which are submitted on EPADS.
4. Bids will be opened in DAO/Sukkur office on same date and venue at 11:30 hours in the presence of the representatives of the firms who wish to be present.
5. Tender notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).



(Talha Naseem Khohkar)
DSTE-II

For Divisional Superintendent
Pakistan Railways, Sukkur



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Divisional Engineer-II/S&T
Pakistan Railways,
Sukkur
071-9310071

Invoice No. _____

Date: 10-02-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
1) No.398-SIG/L-Xing-50 & 51/Up-Gradation/Tender/2024-25 EPADS NO.250292187 EPADS NO.250292188	Signal Work	10-02-2025 (Original Tender Notice)	Rs.15,000/-
Total amount of fee(s)			Rs.15,000/-

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-II/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
حبیب بینک

Deposit Slip Customer Copy

Branch:		Date:	D	D	M	M	Y	Y	Y	Y																			
Account Title	اکاؤنٹ ہولڈر کا نام		0	7	0	2	2	0	2	5																			
IBAN:	Public Procurement Regulatory Authority		P	K			H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1			
Currency:	<input checked="" 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	بینک / برانچ	CHEQUE/INSTRUMENT NO. چیک نمبر																											
	Cash	Cash																											
		TOTAL AMOUNT کل رقم																											
Total Amount in Words:	Fifteen thousand rupees only																						مبلغ						
Commission (if any)																													
Depositor's Name	M. Mohsin	Online Cash Deposit																											
Contact No.	03700 910 976	Branch: 0082-SUKKUR-FRERE ROAD																											
Depositor's CNIC No.	45504-8870790-1	Account: PUBLIC PROCUREMENT Date: 2025-02-07																											
Depositor's Account No.		IBAN PK17HABB0004540013100701																											
		Amount: *****15,000.00 PKR																											
		Charges: *****719.00																											
		Teller PD73 33																											
		Time 10.49.38.774000																											
Received By:	وصول کنندہ	Depositor's Signature	دستخط جمع کنندہ	(As per Terms & Conditions on reverse)																								(Not official unless validated)	

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