


E-PAD TENDER NOTICE

1. Divisional Superintendent, Pakistan Railways, Multan invite E-Bid(s) for the following works 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://e.procure.gov.pk> (Bid/Tender No. as mentioned below) free of cost. Bidders must submit their bids both technical & financial **through Electronic Procurement E-PADS (E-Pak Acquisition & Disposal System) & hard copy in the office of Divisional Accounts officer, P.R. Multan.** 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, Electric Branch, Multan along with other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on E-PADS at **12:00 hours or before on 27-02-2025.**
3. Only bids through E-PADS will be entertained and no other bid will be accepted except E-PADS. However, bid security documents duly signed & sealed will also be submitted on date of opening of tender physically in this office of Divisional Accounts office Pakistan Railway Multan. Technical & Financial bids will be open on same dated in the office of Divisional Accounts office Pakistan Railway Multan. The Tender/Bid will be opened at **12:30 hours** in the presence of the representative of the firms who want to be witnessed. The Railway administration reserves the right to reject all the bids at any time prior to the acceptance in accordance with PPRA rules.
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 (Rs.) | Period of Completion | E-PADS Tender No. |
|------|---|-----------------------|---------------------|----------------------|-------------------|
| 1 | SUPPLY & ERECTION OF (EXTEND) 100KW GRID TIED SOLAR SYSTEM FOR PAKISTAN RAILWAY DS OFFICE MULTAN. | Rs. 8,874,850 | (5%) 443,743 | 90 Days | F-250292283 |
| 2 | SUPPLY & ERECTION OF (ON GRID) 50KW SOLAR SYSTEM WITH NET METERING CBI SYSTEM AT MULTAN RAILWAY STATION. | Rs. 4,341,500 | (5%) 217,075 | 90 Days | F-250292274 |
| 3 | SUPPLY & ERECTION OF (ON GRID) 30KW SOLAR SYSTEM WITH NET METERING CBI SYSTEM AT SAHIWAL RAILWAY STATION. | Rs.3,182,500 | (5%) 159,125 | 90 Days | F-250292250 |


(Muhammad Salman)
DAEE/Power
for Divisional Superintendent
P.R. Multan

No. 250-W/Elect/Tender-I/Solar/MUL/24,
250-W/Elect/Tender-I/Solar/SWAL/24
250-W/Elect/Tender/Solar/100KW/DS Office/25.

Dated:- -02-2025

Branch: 12-A Date: 1/1/2025

Account Title: اڈف ہولڈنگز

IBAN: PK H A B B 00 99 99 99 99 99 99 99 99 99

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

Credit Card No. - AMOUNT ₹

CASH ₹ BANK / BRANCH پشاور CHEQUE/INSTRUMENT NO. 15000/1

| | | | |
|--------------|--|---|---------|
| TOTAL AMOUNT | | ₹ | 15000/- |
|--------------|--|---|---------|

Total Amount in Words: Fifteen Thousand Rs only

Commission (if any) _____

Depositor's Name Asma Raza **Online Cash Deposit**

Contact No. 0348-6970099 Branch: 1269-SHER SHAH ROAD, MULT

Depositor's CNIC No. 3630211496777 Account: PUBLIC PROCUREMENT 2025-02-11

Depositor's Account No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy) IBAN PK17HAB8004540015100701

(For HBL Customers / Account Holders) Amount *****15,000.00 PKR

Charges *****725.00 Teller C173 1 Time 09.44.44 813000

Received By: وصول کنندہ Depositor's Signature وصول کنندہ (As per Terms & Conditions on reverse) (Not official unless validated)

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