

## E-PAD 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 11-03-2025**.
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](http://www.ppra.org.pk)) and Pakistan Railways website ([www.pakrail.gov.pk](http://www.pakrail.gov.pk))

S. #	Description	Approximate Cost (Rs)	Earnest Money 3% (Rs.)	Period of Completion	E-PADS Tender No.
1	Construction of 06 Nos Leased Out Shops #A-1, A-2, A-3 & A-4 (SIZE 15'x 20'x11') at Mandi Burewala station and shop # B-10 & B-11 (Size 12'x15'x11') Approach Road at Machianwala Station on Lodhran Pakpattan section	4136609/-	124500/-	03-Months	F-250292736
2	Construction of 09 Nos Leased Out Shop 07-A,18-G & 20-G, 1-M, 13-M & C-1-55 (Size 12'X15'X11' ) at Faqirwali and shop # 68, 69 & 70 at Kichiwala Stations n Bahawalnagar-Fortabas Section	5244292/-	157500/-	03-Months	F-250292737
3	Construction of 09 Nos leased out shop # 1,2,10,11,12,13,14,15 & 40 (size 12'x15'x11') at Layyah station on Shershah Kundian section.	4829518/-	145000/-	03-Months	F-250292739
4	Construction of 07 Nos leased out shop # B-9,B-I-5 ,B-I-6 in Block-B,# 9 & 24 in Shopping Center No.1 at Bhakkar and shop # E-15 and E-16 (Size 12'x15'x11') at Darya khan stations on Shershah-Kundian section.	3921186/-	118000/-	03-Months	F-250292742

*(Signature)*  
(Muhammad Rehan Sabir)  
DEN-II  
for Divisional Superintendent  
P.R. Multan

Dated:- -02-2025

**18-WA/09-Shops/FQL+KCWL/2024-25**  
**18-WA/06-Shops/MBWL+MCW/2024-25**  
**18-WA/07-Shops/BHKR+DYN/2024-25**  
**18-WA/09-Shops/LAH/2024-25**

**Copy to:-**

1. The Director (MIS), Pakistan Railways, Headquarters Office, Lahore with request to display the same on Railway Website [www.pakrail.com](http://www.pakrail.com) and PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)).
2. All Divisional Superintendents, Pakistan Railways for information and to display the same on their notice boards.
3. The DAO. P.R.Multan for information.
4. All AENs Multan Division copy placed on Notice boards for information to the contractors.
5. Copy placed on Notice Boards for information to the Contractors



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

Transaction No. No:CM7240733245038578

Date : 19.02.2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
[18-WA/6-Shops/MBWL+MCW/2024] Tender No. <u>F-250292736</u> <u>F-250292737</u> <u>F-250292739</u> <u>F-250292742</u> Date <u>19.02.2025</u>	Civil Work (Shops)	11.03.2025	4136609/- 5244292/- 4829518/- 3921186/-/-
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).*



 **CONFIRMATION**

Request submitted successfully.

**Good News : Raast transactions are free of any charges.**

**External Reference Number**

CM7240733245038578

**Status**

SUCCESSFUL

**Amount**

PKR 15,000.00

**Beneficiary Name**

PUBLIC PROCUREM

**AccountNumber/ IBAN**

.....0701

**Pay Via**

RAAST P2P

**Payment Purpose**

Subscription/Membership Fee/Rental  
Payments

**From IBAN**

.....9001

**Transaction Date & Time**

2025-02-19T11:16:13

What would you like to do next?



Go To Dashboard



More Payment Options