



PROFORMA INVOICE

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

Divisional Signal & Telecom Engineer-I
Signal Department,
Pakistan Railways Multan.
061-9200619

Invoice No. 28346091

Date 19-03-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. <u>58-Sig/MUL/2025</u> <u>58-Sig/MUL/2025(Pt-I)</u>	Signal	08-04-2025	Rs.9,849,957/-
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. 70379395)	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).



PAKISTAN RAILWAYS
DIVISIONAL OFFICE
MULTAN

TENDER NOTICE

Sealed Tenders are invited on “Single Stage Single Envelope” basis by the Divisional Superintendent Multan from well reputed Firms, having the valid PEC registration certificate in category C-6 or above (i.e. having CE-10, EE-07 & EE-08 specialization codes). The Firms have hired / engaged a retired signal officer/official, at least of the rank of Signal Inspector. Registration with Sales Tax Department having National Tax Number for the year 2024-25 with ATL (Active Tax Payer List). Detail of works is as under:

SN	Name of Work	Approximate Cost (Rs.)	Period of Completion	5% Earnest money of bid amount (Rs.)	E-PADS No.
1	Re-Shifting of CBI Cables and Closing of L-xing No.31 In-Connection with Construction of Fly Over at KM No. 54/1-2 in replacement of L-xing No. 31 between SSH-SJB Stations on LON-MUL (Via Loop) Section	Rs.4,779,300/-	01 Month	Rs.238,965/-	F-250393216
2	Supply of Material for “Temporary Shifting of CBI Cables during execution of work in connection with construction of Fly Over at KM No. 54/1-2 in replacement of L-xing No. 31 between SSH-SJB Stations on LON-MUL (Via Loop) Section.”	Rs.5,070,657/-	01 Month	Rs.253,533/-	F-250393215

The prescribed tender documents can be obtained from <http://eprocure.gov.pk> (Bid / Tender Nos. as mentioned above against each) free of cost. Bidders must submit their bid through **E-Pak Acquisition & Disposal System (E-PADS)** separately for each Tender. The Bid security must be accomplished with scanned copy of CDR in the name of Divisional Accounts Officer, P.R. Multan. Whereas, downloaded bid tender documents & CDR in original shall be submitted in the office of Divisional Superintendent, Signal Branch Multan alongwith other necessary documents as stated in bidding documents. Bid / Tender must be uploaded on E-PADS at or before 12:00hrs on **08-04-2025**.

Only bids through E-PADS will be entertained and no other bid will be accepted except E-PADS. The Tender / Bid will be opened at 12:30 hrs on **08-04-2025** in the presence of representative of firms who want to be witnessed. The bid validity should not be less than for 12 Weeks.

The Railway administration may reject all bids and proposals at any time prior to the acceptance of a bid or proposal. The Railway administration shall upon request communicate to the bidder, the grounds of rejection without any justification.

Note: - This tender notice is also available on PPRA website (www.ppra.org.pk) as well as on Railway website (www.pakrail.gov.pk).

(Divisional Signal & Telecom Engineer-I)
for **Divisional Superintendent,**
P.R. Multan.

Not to be published

No. 58-Sig/MUL/2025 (Pt-I)
58-Sig/MUL/2025

Dated: 19-03-2025.

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch: 1269 Date: 19 03 2025

Account Title اکاؤنٹ ہولڈر کا نام PPRA Islamabad

IBAN: آئین PK 17 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

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	AMOUNT رقم
		= 15000/-

TOTAL AMOUNT کل رقم = 15000/-

Total Amount in Words: Fifteen Thousand only مبلغ

Commission (if any)

Depositor's Name: Behzad Ahmed
 Contact No.: 03345625982
 Depositor's CNIC No.: 3630201083921
 Depositor's Account No.:
 (For non-HBL/Walk-in Customers. Also attach CNIC Copy)
 (For HBL Customers / Account Holders)

Online Cash Deposit
 Branch: 1269-SHER SHAH ROAD, MUI
 Account: PUBLIC PROCUREMENT Data 2025-03-19
 IBAN: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****725.00
 Teller: NMG4 19 Time: 11:50:07 AM 20250319

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

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

28346091