

Office of the PD/Rehabilitation of Weak Bridges
/Deputy Chief Engineer/Bridges,
P.R, HQ Office, Lahore

INVITATION OF BIDS THROUGH E-PADS


1. PD/Rehabilitation of Weak Bridges, HQ Office, Lahore re-invite bid(s) for the following Bridge works from the eligible bidders/Firms etc who are registered with PEC in relevant category i.e. **C-5** or above and specialization codes in **CE-02 & CE-10 category**, cleared from Sales & Income Tax department and active on ATL of FBR, on **Single Stage Two Envelope Basis** as per Revised PPRA Rules.
2. Bidding/Tender documents can be obtained from <http://eprocure.gov.pk> (Bid/Tender No. _____) free of cost. Bidders must submit their bids both **Technical and Financial through E-Pak Acquisition & Disposal System (E-PADS)**. **Technical Bids** must be accomplished with scanned copy of Bid Security in the form of CDR/Pay order, in the name of **FA & CAO, P.R, HQ Office, Lahore**. Whereas, bid security in original shall be submitted in the office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore (W-IV Section)** alongwith other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on EPADS at 12:00 hours on **05th November, 2024**.
3. Only bids through E-PADS will be entertained and no other bid will be accepted except EPADS, Technical bids will be opened on same date at 12:30 hours in the office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore** in the presence of the representatives of the firms who want to be witnessed. Financial bids of only **technically qualified firms will be opened** for which time and date will be communicated to qualified firms accordingly.
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 of Work	Approx: Cost	Bid Security	Completion period	E-PADS Tender No.
1	Conversion of 4x30' & 2x32' Plate Girder Bridge No.155 into 2x6'-0"x10'-0" RCC box culvert by closing of 05 spans at km 1353/13-14 between Lalamusa-Chak Pirana stations on Lalamusa-Rawalpindi section (Rawalpindi Division)	Rs. 24.841 Million	Rs. 0.750 Million	4 months	F-241007914
2	Conversion of girder bridge No.330 (3x7'-7") into 3x(4'x3') RCC box culvert at km 346/9-10 between Dher Umaid Ali and Daudkhel stations on Kundian-Daudkhel section (Peshawar Division)	Rs. 7.233 Million	Rs. 0.220 Million	3 months	F-241007908
3	Conversion of 2x3'-0"(clear) Rail Cluster bridge No. 252 at km 38/12-13 into 2-3'-6"x3'-0" RCC box culvert on up mainline near class-II L-xing No.21 btw Gilawala & Shujabad stations on Lodhran-Khanewal (via loop) section (Multan Division)	Rs. 6.398 Million	Rs. 0.200 Million	3 months	F-241007909
4	Conversion of pier No. 4 & 9 into abutment of existing (12x40'-0") girder bridge no. 234 at km 513/8-10 for closing spans No. 1,2,3,4,10,11 &12 between Pano Akil-Mahesar stations on Rohri-khanpur section (Sukkur Division)	Rs. 44.575 Million	Rs. 1.350 Million	5 months	F-241007922
5	Replacement of (3x8'-6") steel trough with RCC slab and repair for bridge No.6 at KM No. 4/13-14 on Kemari-Karachi section (Karachi Division).	Rs. 22.204 Million	Rs. 0.700 Million	4 months	F-241007923

6	Replacement of RCC slabs and repair of sub-structure of 1x10'-0" RCC slab bridges No. 601, 602,604, 607,623 & 1x12'-0" RCC slab bridge No. 687 at km 279/9-10, 279/11-12,280/3-4,283/3-4,288/3-4 & 306/10-11 respectively on Kashmore- Kot Adu section (Multan Division).	Rs. 9.363 Million	Rs. 0.280 Million	4 months	F-241007925
7	Replacement of RCC slabs of bridges No. 23, 34, 45, 47, 97, 98, 99, 100 & 101 on Rohri-Sibi section (Sukkur Division).	Rs. 16.513 Million	Rs. 0.500 Million	4 months	F-241007924
8	Chemical repair to cracked masonry & bed stone of existing 4x40' girder bridge No. 105 at km 122/7-8 between Deramurad Jamali-Nutal stations on Rohri-Sibi section (Sukkur Division).	Rs. 2.504 Million	Rs. 0.075 Million	2 months	F-241007931
9	Rebuild of damaged pier No. 8 & chemical treatment of cracked masonry of pier No. 2,7,9 including Rehmaninagar end abutment at (10x9'-6") RSJ girder bridge No.67 at km 215/15 to 216/01 on Dadu-Habibkot section (Sukkur Division).	Rs. 3.000 Million	Rs. 0.090 Million	2 months	F-241007930
10	Chemical repair of cracked piers & slabs of 20x5'-6" bridge No.116 at KM No. 164/12-13 between Nutal-Bakhtiarabad Domki on Rohri-Sibi section (Sukkur Division).	Rs. 11.764 Million	Rs. 0.360 Million	3 months	F-241007926

No. 56-W/Weak Bridges/2024/W-IV

Dated:-07.10.2024


 PD/Rehabilitation of Weak Bridges
 /Dy. Chief Engineer Bridges
 Pakistan Railways,
 HQ Office, Lahore
 Ph#042-99201705



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Rizwan Javed
PD Rehabilitation of
wealr Bridges
Pakistan Roadways
Headquarters office Lahore

Invoice No. 19372973
Date 17.10.2024
Amount 15000/=

[Designation of Procurement Officer]
[Name of Procuring Agency]
[Complete Address]
[Contact Details]

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
56-W/wealr Bridges/ 2024/W-IV dated 07.10.2024	Infrastructure (Bridges)	09.10.2024	148,395,000/=
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.

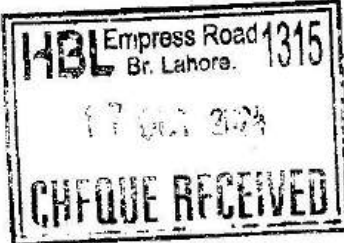
Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

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).

D D M M Y Y Y Y

Branch:	Date:								
Account Title اکاؤنٹ ہولڈر کا نام									
IBAN: بین الاقوامی	P	K	H	A	B	B	0	0	
Currency:	<input 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 / شاخہ	CHEQUE/INSTRUMENT NO. چیک نمبر								
TOTAL AMOUNT									
Total Amount in Words:									
Commission (if any)									
Depositor's Name دفع کنندہ کا نام									
Contact No. تلفظی نمبر									
Depositor's CNIC No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)									
Depositor's Account No. (For HBL Customers / Account Holders)									
Received By: وصول کنندہ	Depositor's Signature دفع کنندہ کی دستخط								
(As per Terms & Conditions on reverse). (Not official unless validated)									

19372973**& CO.N.N.**REGISTRATION
Punjab State GovernmentM/S Public Procurement Regulatory Authority (M/S P.P.R.A.) Account No. **CONSTRUCTION****DEVELOPMENT****LAHORE****17.10.2024****M/S PUBLIC PROCUREMENT REGULATORY AUTHORITY**

Fifteen Thousand Only

15,000.00
