

## PAKISTAN RAILWAYS



### CORRIGENDUM

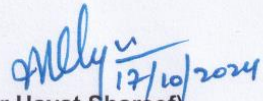
Sub: **Adv: Tender No. 197-S/13/Signal Workshops 2023-2024 on 11.10.2024**  
**EPAD Original Tender Notice No. F-241008093**  
**EPAD Corrigendum Notice No. F-241008222**

It is notified for the information of interested parties that the above mentioned original tender notice (i.e.F-241008093) has been amended & EPAD Corrigendum Notice is numbered as **F-241008222**, the clause-2 & 4 of the original tender notice have been amended and may please be read as follows;

2. The Tender opening date is 07.11.2024.
4. Only bids through EPAD will be entertained and no other bid will be accepted.

The bidding process is based on Single Stage-Single Envelope and the technical and financial bids will be opened on same date (i.e. 07<sup>th</sup> November 2024) at 12Hrs in the office of WM/Signal Workshops Pakistan Railways Lahore in the presence of representatives of the firms who want to witness the process.

All others terms & conditions of the tender will remain intact.

  
(Khyzer Hayat Shareef)

Works Manager/Signal Workshops,  
For Chief Signal & Telecom Engineer/D&P,  
Pakistan Railways, Headquarters office,  
Lahore.

Ph # 042-99201756

No. **197-S/13/Signal Workshops 2023-2024**

Dated: 17.10.2024

# HBL

## HABIB BANK

## حیب بینک

### Deposit Slip Customer Copy

Branch:	Date:	D	D	M	M	Y	Y	Y	Y
Account Title: اکاؤنٹ ہولڈر کا نام	PPRA Public Procurement								
IBAN: آئی بی این	P	K	H	A	B	B	0	0	09540013100701
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 checked="" type="checkbox"/> CASH نقد	AMOUNT رقم								
BANK / BRANCH	بینک / براچ	CHEQUE/INSTRUMENT NO. چیک نمبر							
				15000/-					
				TOTAL AMOUNT کل رقم					
Total Amount in Words:		FIFTEEN THOUSAND Rupees ONLY							
Depositor's Name: BABAR SHAH		Commission (if any)							
Contact No.:	0300-4977861	Online Cash Deposit							
Depositor's CNIC No.:	31202-2452802-9	Branch: 0128-LAHORE-ENGINEERING U							
Depositor's Account No.:		Account: PUBLIC PROCUREMENT Date: 2024-10-18							
		IBAN: PK17HAB80004540013100701							
		Amount: *****15,000.00 PKR							
		Charges: *****580.00							
		Teller TW887 Time 09.42.51.374000							
Received By: وصول کنندہ	Depositor's Signature: دستخط کنندہ	(As per Terms & Conditions on reverse) (Not official unless validated)							

17264086





GOVERNMENT OF PAKISTAN  
PUBLIC PROCUREMENT REGULATORY AUTHORITY  
ISLAMABAD



**PROFORMA INVOICE**

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

Works Manager Signal Workshops,  
Pakistan Railways  
Signal Works Shops, Lahore  
042-99201756

Invoice No. 17264086

Date 18.10.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
Tender No. 197-S/13/Signal Workshops 2023-2024 EPAD Original Tender Notice No. F-241008093 EPAD Corrigendum Notice No. F-241008222	Raw Material	12.10.2024 (Original Tender Notice) 17.10.2024 (Corrigendum)	15000/-
<b>Total amount of fee(s)</b>			<b>15000/-</b>

**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)	

*adhyas*  
18/10/2024  
**Works Manager,**  
Signal Shops, Pak. Riys.  
Lahore.

*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).*