



PAKISTAN RAILWAYS

INVITATION FOR BIDS THROUGH EPADS

Dated: 18-10-2024

Bid Identification No. 264-TS/38/PSDP/Pt-VIII/PC-I/2023-2024

1. Pakistan Railways (PR) acting through the Project Director/Telecommunication System (the "Employer") has planned to execute the project "**Improve Safety Through Better Communication System**" to revive the Control Communication System in four Divisions of Pakistan Railways including Karachi, Sukkur, Multan and Lahore by deploying IP based Microwave Radios and cross-connection with existing Optical Fiber Cable along with provision of control communication & supervisory system between Station Masters and Control Offices at each Division through IP phone with built in Camera and provision of new towers & repair work of existing towers where required under Project Scope through PSDP Funds.
2. Project Director/Telecommunication System (The Employer) intends to invites electronic bids (Technical & Financial Proposals) through E-Pak Acquisition and Disposal System (e-PADS) link (www.eprocure.gov.pk) from eligible firms / bidders (or Joint Venture of firms) on the basis of Single Stage-Two envelop bidding procedure as per PPRA rules. No bid other than on e-PADS will be accepted.
3. Bidding documents, containing detailed terms and conditions, can be downloaded from <https://www.eprocure.gov.pk> free of cost.
4. The bids prepared in accordance with the instructions in the bidding documents, must be submitted on e-PADS as per the schedule time mentioned below. Bids submitted late will be rejected.
5. A foreign firm / bidder is entitled to participate only as a Joint Venture with a Pakistani firm / bidder.
6. The Bidder must be registered with Pakistan Engineering Council with relevant Categories.
7. The Bidder will also upload/submit their electronic Bid (the complete scanned copy of their bid) on e-PADS. **Note: e-PADS Tender No. F-241008277.**
8. The Bidder must submit Bid Security/ Earnest Money amounting **Rs. 8.0 million** in favour of FA & CAO, Pakistan Railways, Lahore in accordance with form provided in the Bidding Documents. The Bid Security soft copy should be submitted on e-PADS link and delivered in original before closing date & time of the tender to the Office of the Project Director/ Telecommunication System (Improve Safety) Headquarter, Empress Road, Lahore, Pakistan.
9. Tender advertisement is available at PPRA website www.ppra.org.pk & Pakistan Railways website www.pakrail.gov.pk
10. For further details, if required please contact Office of the Project Director/Telecom System (Improve Safety), Pakistan Railways, Headquarters, Empress Road, Lahore.
11. Bids must be submitted on e-PADS at **12:00 PM** or before on **12th November, 2024**, whereas Bid security in original shall be submitted at **12:00 PM** or before on **12th November, 2024** in the office of Project Director Telecommunication System (Improve Safety) headquarter office, Lahore. Bids will be opened at **12:30 PM** on the same day at the same address in the presence of bidder's representatives who choose to attend at the same address. Bids submitted late will be rejected.

(Muhammad Nadeem Taj)

Project Director/Telecom System
Pakistan Railway Headquarter Lahore

☎042-99205858



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fees) with Federal PPRA)

Project Director / Telecom System
Pakistan Railway, Project "IMPROVED SAFETY
THROUGH BETTER COMMUNICATION SYSTEM
Office of PD/ TS, PR HQ Office, Lahore
042-92005858

Invoice No. 19372368

Date 18-10-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
F - 241008277	Pakistan Railway	18-10-2024	15000/- Cheque No 190565 dated 17-10-24 Invoice No 19372368
Total amount of fees(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 fees(s).

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: 1315

Date: 18/02/2022

Account Title اکاؤنٹ ہولڈر کا نام PPRA

IBAN: PK H A B B 0 0 0 7 5 4 7 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

بینک / برانچ

CHEQUE / INSTRUMENT NO. چیک نمبر 178565

TOTAL AMOUNT کل رقم 15000/-

Total Amount in Words: Fifteen thousand only

Commission (if any)

Depositor's Name

M. Hamid

Contact No.

0300 1193 713

Depositor's CNIC No.

36302-4956021-3

(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No.

(For HBL Customers / Account Holders)

HBL EMPRESS ROAD BR. LAHORE-1315

Received By: وصول کنندہ

Depositor's Signature دستخط جمع کنندہ

(As per Terms & Conditions on reverse)

(Not official unless validated)

19372368

190565

RAILWAY FUND

Government of Pakistan-Railway Board.

“Central - XVIII Pakistan Railways PSDP.Account. CONSTRUCTION ^{Division}
Branch.

To the State Bank of Pakistan
& CO.N.N.

DEVELOPMENT
LAHORE

Dated 17.10.2024

Pay to M/S PUBLIC PROCUREMENT REGULATORY AUTHORITY or Order

the sum of Rupees Fifteen Thousand Only

and charge the same against my drawing account

Under Rupees

Rs. 15,000.00


for Chief Accounts officer.
Divisional Accounts officer.

N.B. This cheque is payable at any time within three months after the month of issue.