

# PAKISTAN RAILWAYS



## INVITATION FOR BIDS

**Bid Reference No. 197-S/11/Signal Workshops 2023-2024 Dated 22.10.2024**  
**EPAD Tender Notice No. F-241008363**

1. Works Manager / Signal Workshops, Lahore invites sealed Bids from the Suppliers / Contractors who are on active tax payer list of the Federal Board of Revenue **for Supply of Raw Material**, on single stage one envelope basis as per PPRA rules.
2. Tender documents can be obtained from <http://e.procure.gov.pk> free of cost. Bidders must submit their bids both technical and financial, through E-Pak Acquisition & Disposal System (E-PADS). Technical Bids must be accompanied by a scanned copy of Bid Security in the form of CDR/ Pay order, in the name of Works Manger, Signal Workshops, Lahore. Whereas, bid security in original shall be submitted in the office of WM Signals, Pakistan Railways, Signal Shops, Lahore along with other necessary documents as stated in bidding documents. Bids for the tender must be submitted on E-PADS Tender Notice No: F-241008363 at 11:30AM before, or on **21<sup>st</sup> November, 2024**.
3. 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. 21<sup>st</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.
4. Tender 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)).

  
(Khyzer Hayat Shareef)

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



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. 19389891

Date 23.10.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 197-S/11/Signal Workshops 2023-2024 Dated 22.10.2024 EPAD Tender Notice No. F-241008363	Raw Material	22.10.2024	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)	

*Faraz*  
23/10/2024  
**Works Manager,  
Signal Shops, Pak. Rlys,  
Lahore.**

# HBL

# HABIB BANK

# حیب بینک

## Deposit Slip

## Customer Copy

D D M M Y Y Y Y

Branch: \_\_\_\_\_ Date: 23102024

Account Title: پبلک سروس اورنگ آباد PPRA

IBAN: PK HAB B 0004540013100701

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

Credit Card No. \_\_\_\_\_

CASH نقد

BANK / BRANCH \_\_\_\_\_ CHEQUE/INSTRUMENT NO. \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

TOTAL AMOUNT 15000/-

Total Amount in Words: FIFTEEN THOUSANDS RUPEES

ONLY Commission (if any) \_\_\_\_\_

Depositor's Name BABAR SMAN Online Cash Deposit

Contact No. 0300-4977811 Branch: 0128-LAHORE-ENGINEERING U

Depositor's CNIC No. 35201-2452802189 Account: PUBLIC PROCUREM Date: 2024-10-23

Depositor's Account No. \_\_\_\_\_ Amount: \*\*\*\*\*15,000.00 PKR

Charges: \*\*\*\*\*580.00

Teller: IH33 19 Time: 09:37:26.952000

Received By: \_\_\_\_\_ Depositor's Signature Babar

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

# 19389891