

### OFFICE OF THE PROJECT DIRECTOR IMMEDIATE TRACK SAFETY WORKS PAKISTAN RAILWAYS SUKKUR

#### INVITA-TION OF BIDS THROUGH EPADS

- Project Director/ITSW-II & Pakistan Railways, Sukkur invites bids for following works from the eligible bidders/Firms who are registered with PEC in relevant category i.e. C-6 or above and specialization in CE-01 & CE-10 category, cleared from Sales & Income Tax department and active on ATL of FBR on Single Stage Single Envelope Basis as per PPRA Rules on Composite Schedule of Rates-2016 and through rate.
- Bidding/Tender documents can be downloaded from http://eprocure.gov.pk (EPADS Bid/Tender No.F-241008422) free of cost. Bidders must submit their bids through E-Pak Acquisition & Disposal System (EPADS). Bid must be accompanied by scanned copy of Bid Security in the form of CDR/Pay order, in the name of FA&CAO/P.R Headquarter office Lahore amounting as mentioned below, whereas, bid security in original shall be submitted in the office of Executive Engineer/ITSW-II Pakistan Railways, DS office Sukkur alongwith other necessary documents as stated in bidding documents. Bids must be uploaded on EPADS before 12:00 hours on 14-11-2024.
- Only bids through EPAD will be entertained and no other bid will be accepted except EPAD, bids will be opened on same date and venue at 12:30 hours in the office of Divisional Accounts Officer, Pakistan Railways, Sukkur in the presence of the representatives of the firms who want to witness.
- The Tender Notice is also available on PPRA website (<u>www.ppra.org.pk</u>) and Pakistan Railways website (<u>www.pakrail.gov.pk</u>).

S	Name of Works	Approx.	Bid	Completion
#		Cost	Security	period
1	Road surfacing/carpeting of (28 Nos) manned/un-manned level crossings at different locations in the section of IOWs Nawabshah, Padidan & Rohri under ITSW-II/Project on Tando Adam Rohri Section.	10.689 Million	0.225 Million	Six Months

(Zia-UI-Jabbar) XEN/ITSW-II

for Project Director/ITSW-II Pakistan Railways, Sukkur Phone# 071-9310060

PAKISTAN RAILWAYS

No.128-W/Tender Notice/L-Crossings/ITSW-II/2024

OFFICE OF THE PROJECT DIRECTOR

Dated 24.10.2024



### GOVERNMENT OF PAKISTAN PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

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#### PROFORMA INVOICE

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

Executive Engineer /ITSW-II
Pakistan Railways
Sukkur
071-9310060

Invoice	No.		
Invoice	NO.	11/2	

Date 24-10-2024

Reference/Tender No. of Procuring Agency	Procurement Sector Tender Publish Dat		Amount (PKR		
Tender No. 128-W/Tender Notice/ L-xing/ITSW-II/2024 EPADS No. F-241008422	Civil Works	28-10-2024 (Original Tender Notice)	15000		
Total amount of fec(s)					

#### 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. (Paid direct to PPRA Account, Slip Attached)

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. 30325360)

PPRA's AG-Faisalabad Vendor (No. 30334836)

Executive Engineer I SW Pakistan Railways, Sukkur

their organizations to ensure advance payment on account of tender uploading fee(s).

## HBL

# HABIB BANK

Deposit Slip
Customer Copy

Received By:	Depositor's Name Chief Contact No.  Contact No.  Depositor's CNIC No.  Para School School Depositor's Account No.  Depositor's Account No.	Total Amount in Words:			BANK / BRANCH	CASH 🕏	Credit Card No.	Currency: PKR	IBAN: P	Account Title 46.28.236	Branch:	
Depositor's Signature		Commission (if any)	TOTAL AMOUNT		Sizht CHEQUEIN			USD DEURO GBP JPY Others	$\mathbf{K} / \nearrow \mathbf{H} \mathbf{A} \mathbf{B} \mathbf{B} 0 0 \land 1/1 \leq 1/2$	Bubly Post brownet	t 1.1.5	
As per Terms & Conditions on reverse) Not official unless validated	Online Cash Deposit  Branch: 0305-SUKKUR-GHARIBABAS  Account: PUBLIC PROCURLM Date 2074-10-23  IBAN PK17ha880004540013100701  Amount ************************************	studing	UNT J.J.	15000/-	CHEQUEANSTRUMENT NO. ALS	AMOUNT	,	☐ Intercity ☐ Within city ☐ Same Branch	105121501	Rightaton Anthority	Date: 3 3 1 0 3 6 5 1	1 1 1 1 1 1 1 1 1 1 1