



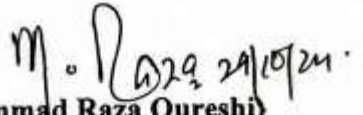
INVITATION FOR BIDS

Bid Reference No. 398-SIG/PAF/JCD/2022-23

Dated 29.10.24

CORRIGENDUM

Reference to subject Tender Notice (Bid identification) No. 398-SIG/PAF/JCD/2022-23 uploaded on EPADS (Tender No. F-241008327). The date of opening of the bid of subject tender has been extended till 24.11.2024. The bidder can submit online bids through EPAD till 12:00 hours dated 24.11.2024 (Tender No. F-241038562). The tender will be open on the same date at 12:30 hours. Other terms & conditions of tender will remain unchanged.


(Muhammad Raza Qureshi)
Divisional Engineer-II/S&T
for Divisional Superintendent
Pakistan Railways, Sukkur

Pakistan Railways

No. 398-SIG/PAF/JCD/2022-23

Divisional Office

Dated:29-10-2024



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Divisional Signal & Telecom Engineer-II
Pakistan Railways,
Sukkur
071-9310083

Invoice No. _____

Date: 29-10-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 398-SIG/PAF/JCD/2022-23 EPADS NO.241038562	Signal Work	29-10-2024 (Original Tender Notice)	Rs.15000/-
Total amount of fee(s)			Rs.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)	

M. Raza 29/10/24
Divisional Engineer-II/S&T
Pakistan Railways, Sukkur

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).

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch: <u>305</u>	Date: <u>29/10/2024</u>
Account Title: <u>اکاؤنٹ ہولڈر کا نام</u>	
IBAN: <u>PK17HABB0004540013100701</u>	
Currency: <input checked="" 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. <u>-</u>	
<input type="checkbox"/> CASH نقد	
BANK / BRANCH	CHEQUE/INSTRUMENT NO. <u>چیک نمبر</u>
<u>Cash</u>	<u>Cash</u>
	TOTAL AMOUNT <u>کل رقم</u>
	<u>15000/-</u>
Total Amount in Words: <u>Fifteen thousand rupees only</u>	مبلغ <u>میں</u>
Depositor's Name <u>Naimatullah</u>	Commission (if any) _____
Contact No. <u>03028232390</u>	Online Cash Deposit
Depositor's CNIC No. <u>45201-3702476-9</u>	Branch: 0305-SUKKUR-GHARIBABAD
Depositor's Account No. _____	Account: PUBLIC PROCUREMENT Date' 2024-10-29
	IBAN PK17HABB0004540013100701
	Amount *****15,000.00 PKR
	Charges *****575.00
	Teller ZV69 25 Time 12.39.28.532000
Received By: <u>دھول گتندہ</u>	Depositor's Signature <u>Naimatullah</u>
	(As per Terms & Conditions on reverse) (Not official unless validated)

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