

"ویکسینیشن کرائیں اور کرونا ایس او پیز اپنائیں"



INVITATION TO BID THROUGH EPADS

Pakistan Railways is a Federal Government Department which endeavors to provide a competitive, safe, reliable, market oriented, efficient and environment friendly mode of transport and plays a pivotal role in socio-economic development of the country. In order to meet the organization's operational and maintenance requirements, Chief Controller of Purchase invites tenders/sealed bids from the original manufacturer s/authorized distributors/suppliers/contractors registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office and having being prequalified for the supply of package type roof mounted AC units by the office of Chief Electrical Engineer PR HQ Office Lahore vide EOI tender no Elec-Pre-qualification-AC Units-1029 dated 10-06-2024 for the supply against following item in accordance with Single Stage Two Envelope Procedure of Public Procurement Rules-2004.

S. No	Tender/Bid Number	Brief description	Tender Closing Time& Date	Tender Opening Time &date	Bid Security Required
01	07/GERMAN-PTACU/1-2024	Supply, installation and commissioning of Roof mounted AC Units for passenger coaches. (as per CEE specifications)	20-11-2024 09:30 AM	20-11-2024 10:00 AM	As per Tender documents

- Only bids through E-Pak Acquisition and Disposal system (EPADS) will be entertained. (www.eprocure.gov.pk). No bid other than EPADS will be accepted. Bid security will be, submitted before closing of tender physically in tender box in the office of Chief Controller of Purchase. Bidder will upload the complete scanned copy of their bid in EPADS.
- Bidding documents, containing detailed terms and conditions, can be downloaded from [https:// e-procure.gov.pk](https://e-procure.gov.pk) free of cost.
- The bids prepared in accordance with the instructions in the bidding documents, must be submitted on EPADS as per the schedule mentioned in the table above.

(Engr. Muhammad Abdus Salam)

for Chief Controller of Purchase

Pakistan Railways, Headquarters Office, Lahore

Phone No.042-99201704 / Fax No.042-99203022



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

[Designation of Procurement Officer] CHIEF CONTROLLER OF PURCHASE Invoice No. 19 321843
[Name of Procuring Agency] PAKISTAN RAILWAYS
[Complete Address] HQ, LAHORE. Date 4/11/2024
[Contact Details]

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
<u>07/GERMAN-PTACU/1-2024</u>	<u>PAKISTAN RAILWAY</u>	<u>20/11/2024</u>	<u>15000 /-</u> (Receipt Attached)
Total amount of fee(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.

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 fee(s).

HBL

HABIB BANK حبیب بینک

Deposit Slip Customer Copy

Branch: A Block Branch Puk Sectt, Islamabad Date:

D	D	M	M	Y	Y	Y	Y
0	4	1	1	2	0	2	4

Account Title اکاؤنٹ ہولڈر کا نام P P R A

IBAN:

PK				H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1
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Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No.

-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
		15000/-
TOTAL AMOUNT کل رقم		15000/-

Total Amount in Words: Fifteen thousand only مبلغ

Commission (if any)

Depositor's Name Mulazam Hussain
 Contact No. 0304-8686968
 Depositor's CNIC No. 35401-642797109
 Depositor's Account No.
 (For non-HBL/Walk-in Customers. Also attach CNIC Copy)
 (For HBL Customers / Account Holders)

Received By: وصول کنندہ Depositor's Signature M Hussain دستخط جمع کنندہ

Online Cash Deposit
 Branch: 1315-Emress Road Lahore
 Account: PUBLIC PROCUREMENT Date: 2024-11-04
 IBAN: PK17HAB80004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****580.00
 Teller FG70 107 Time 13:42:07.903000

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

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