PAKISTAN RAILWAYS



INVITATION FOR BIDS

Bid Reference No. 197-S/10/Signal Workshops 2024-2025 Dated .11.2024 EPAD Tender Notice No. F-241138728

- 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 Hard Coke for ITSW-II & III Projects, on Single Stage-Single Envelope basis as per
 PPRA rules.
- 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-241138728 at 11:30AM before, or on 28th November, 2024.
- 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. 28th 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) and Pakistan Railways website (www.pakrail.gov.pk).

(Muhammad Nadeem) & 4

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

Lahore.

Dated: 04.11.2024

No. 197-S/10/Signal Workshops 2024-2025



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. 12665784424

Date 04.11.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 197-S/10/Signal Workshops 2024-2025 Dated 04.11.2024 PROCUREMENT OF HARD COKE FOR ITSW-II & III PROJECTS	Raw Material	04.11.2024	15000/-
EPAD Tender Notice No. F-241138728			
Total amount of fee(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)	Assit. Works Nanag
			Signal Shops P.R. Lahore

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).



Money sent successfully.

Transaction ID 12665784424

Transaction Date & Time 11/4/2024 3:31:06 PM

Transaction Amount 15000.00

From Account Title **BABAR SHAH**

Beneficiary Name **PUBLIC PROCUREM**

Beneficiary Account/ IBAN *0701

Comments Tender Hard Coke Signal Workshops PR

Channel via HBL Digital