

PAKISTAN RAILWAYS
HEADQUARTERS OFFICE
LAHORE

INVITATION TO E-BID

Sealed offers are invited by the Deputy General Manger Pakistan Railways Headquarters Office, Lahore from the Contractors / Firms registered with Sales Tax Department and appearing on Active Tax Payers List (ATPL) of Federal Board of Revenue (FBR) for contract for Repair / Maintenance (with Parts/ Consumables) of 29 Nos. Kyocera brand Photocopiers Machines (3510i & 3511i) working in Pakistan Railways Headquarters Office, Lahore for a period of one year, extendable for further period of one year on satisfactory performance.

Tender Details As Under:-

| S.No. | Name of work | Approximate Cost | Earnest Money | E-Pads Tender No. |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|-------------------|
| 01 | Contract for Repair/ Maintenance of 29 Nos. Kyocera brand Photocopiers (3510i & 3511i) working in Pakistan Railways Headquarters Office, Lahore | Rs.9,99,000/- | Rs.20,000/- | F-241038640 |

Tender documents can be obtained from 03.11.2024 to 19.11.2024, from <http://eprocure.gov.pk> free of cost. Bidders must submit their bids through E-Pak Acquisition & Disposal System (E-PADS). Bids must be accompanied by a scanned copy of Bid Security in shape of Cash Deposit Receipt from a scheduled Bank in the name of FA&CAO Pakistan Railways Headquarters Office, Lahore. **(Name of firm / agency must be mention on CDR.)** Offered bids must be uploaded on E- PADS, and bid Security in original and hard copy of bidding documents shell be submitted in Tender Box available in the office of Executive Engineer Headquarters, Pakistan Railways, Headquarters Office, Lahore at **10:00** hours on 20.11.2024.

Only bids through E-PADS shall be entertained. Bids will be opened on 20.11.2024 at **10:30** in the office of Executive Engineer Headquarters in the presence of Contractors, parties / bidders who chose to witness. Railway Administration reserves the right to reject any or all bids at any time prior to the acceptance in accordance with PPRA Rules.

Tender Notice is also available at Railway website www.pakrail.com and PPRA website www.ppra.org.pk .

(ALLAH BUX CHAHAL)
Assistant secretary
For Deputy General Manager
☎ 042-99201785



PROFORMA INVOICE

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

Executive Engineer/HQ
Pakistan Railway
Headquarters Office,
Lahore.

Invoice No. _____

Transaction I.D. 12687662690

Date: 06.11.2024

| Reference/Tender No. of Procuring Agency | Procurement Sector | Tender Publish Date | Amount (PKR) |
|------------------------------------------|--------------------------------|---------------------|--------------|
| 90-G/229/Contract/2020 (F-241038640) | Repair of Photocopier Machines | 20.11.2024 | 15,000/- |
| Total amount of fee | | | 15,000/- |

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).



Money sent successfully.

Transaction ID

12687662690

Transaction Date & Time

11/6/2024 12:13:52 PM

Transaction Amount

15000.00

From Account Title

TAUQEER MOHSIN

Beneficiary Name

PUBLIC PROCUREM

Beneficiary Account/ IBAN

*0701

Comments

Miscellaneous

Channel

via HBL Digital