

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: <u>0305</u>										Date: <u>04</u> / <u>11</u> / <u>2024</u>	
Account Title: <u>Public Procurement Regulatory Authority (PPRA)</u>											
IBAN: <u>PK</u> <u>H A B B</u> <u>0 0</u> <u>4 5 4 0 0 1 3 1 0 0 7 0 1</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										AMOUNT رقم	
SANK / BRANCH <u>پشاور</u>										CHEQUE/INSTRUMENT NO. چیک نمبر <u>15000</u>	
TOTAL AMOUNT کل رقم										<u>15000</u>	
Total Amount in Words: <u>Fifty thousand Rupees only</u> مبلغ											
Depositor's Name: <u>Muhammad Talha</u>						Commission (if any) <u>Online Cash Deposit</u>					
Contact No.: <u>0311 3741932</u>						Branch: <u>0305-SUKKUR-GHARIBABAD</u>					
Depositor's CNIC No.: <u>45561-6345617-7</u> <small>(For non-HBL/Walk-in Customers, Also attach CNIC Copy)</small>						Account: <u>PUBLIC PROCUREM</u> Date: <u>2024-11-06</u>					
Depositor's Account No.: <u></u> <small>(For HBL Customers / Account Holders)</small>						IBAN: <u>PK17HAB80004540013100701</u>					
						Amount: <u>*****15,000.00</u> PKR					
						Charges: <u>*****575.00</u>					
						Teller: <u>PK46 23</u> Time: <u>11.52.02.542000</u>					
Received By: <u>موصول کنندہ</u>				Depositor's Signature: <u>محمد طارق</u>				(As per Terms & Conditions on reverse) (Not official unless validated)			

25444100



**PAKISTAN RAILWAYS
DIVISIONAL OFFICE
SUKKUR**

INVITATION OF BIDS THROUGH EPADS

1. Divisional Superintendent, Pakistan Railways, Sukkur invites bids for following works from the eligible bidders/Firms who are registered with PEC in relevant category i.e. **C-5**, or above and specialization in **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, CSR-2021-22 (for Electric Portion) and through rate against Head of **Improvement Funds/Works**.
2. Bidding/Tender documents can be downloaded from <http://eprocare.gov.pk> Bid/Tender No. as mentioned against each 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 **Divisional Accounts Officer, Pakistan Railways, Sukkur** amounting as mentioned below, whereas, bid security in original shall be submitted in the office of Divisional Engineer-I (W.A. Section) alongwith other necessary documents as stated in bidding documents. Bids must be uploaded on EPADS before **12:00 hours on 26-11-2024**.
3. Only bids through EPADS will be entertained and no other bid will be accepted except EPADS, bids will be opened on same date and venue at **12:30 hours at COMMITTEE ROOM D.S. office, Sukkur** in the presence of the representatives of the firms who want to witness.
4. The Tender Notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).

S#	Tender/Bid No.	EPADS Code/No.	Name of Works	Approx. Cost (Million)	Bid Security (Million)	Completion period
1	128-W/ Tender/ Notice/Pt-I/W.A	F-241138748	Provision of additional 18 inch dia tube well No.10 at Mando Dero Water works Sukkur.	5.956	0.120	Three Month


(Zia-ul-Jabbar)

DEN-I

for **Divisional Superintendent**
Pakistan Railways, Sukkur
Phone# 071-9310060

PAKISTAN RAILWAYS
No. 128-W/ Tender/ Notice/Pt-I/W.A

DIVISIONAL OFFICE
Dated 05 .11.2024