

PAKISTAN RAILWAYS
Office of the PD/Rehabilitation of Weak Bridges
/Deputy Chief Engineer/Bridges,
P.R, HQ Office, Lahore

INVITATION OF BIDS THROUGH E-PADS

1. PD/Rehabilitation of Weak Bridges, HQ Office, Lahore invites bid(s) for the following works from the eligible bidders/Firms etc. who are registered with PEC in relevant financial category & specialization codes as given below and cleared from Sales & Income Tax department and active on ATL of FBR as per Revised PPRA Rules. Single Stage-Two Envelope procedure for S#1 to 8 and Single Stage-Single Envelope for S#9.
2. Bidding/Tender documents can be obtained from <http://eprocure.gov.pk> (Bid/Tender No. _____) free of cost. Bidders must submit their bids both **Technical and Financial through E-Pak Acquisition & Disposal System (E-PADS)**. **Technical Bids** must be accomplished with scanned copy of Bid Security in the form of CDR/Pay order, in the name of **FA & CAO, P.R, HQ Office, Lahore**. Whereas, bid security in original shall be submitted in the office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore (W-IV Section)** alongwith other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on EPADS at 12:00 hours on 05th December, 2024.
3. Only bids through E-PADS will be entertained and no other bid will be accepted except EPADS, Technical bids will be opened on same date at 12:30 hours in the office of **PD/Weak Bridges/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore** in the presence of the representatives of the firms who want to be witnessed. Financial bids of only **technically qualified firms will be opened** for which time and date will be communicated to qualified firms accordingly.
4. The Tender/Bid Notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).

Single Stage Two Envelope							
S#	Description of Work	Approx: Cost (Rs. in Million)	Bid Security (Rs. in Million)	Completion period	PEC Financial Category	PEC Specialization Code	E-PADS Tender No.
1	Chemical repair of girder bridge No. 77-RA (2x20ft) at KM No.407/15-16 between Setharja-Mehrabpur stations on Rohri-Tanduadam section (Sukkur Division).	4.768	0.150	2 months	C-6 or above	CE-02 & CE-10	F-241138724
2	Chemical repair of girder bridge No. 86-A (4x15ft) at KM No.220/14-15 on Hyderabad-Tandu Adam	3.787	0.120	2 months	C-6 or above	CE-02 & CE-10	F-241138735

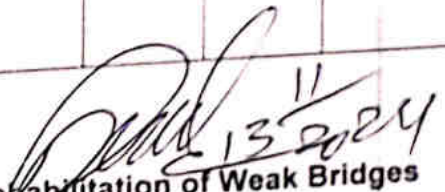
PPRA/Weak Bridges

	section (Karachi Division).						
3	Conversion of span No.03 into 2x (2-3'-0"x3'-8") RCC Box Culvert and closing of spans No. 1,2,4 and 5 of 5x23'-0" girder bridge No. 104-C at KM 117/11-12 between Mangoli-Dera Murad Jamali stations on Jacobabad-Sibi section (Sukkur Division)	22.800	0.700	4 months	C-5 or above	CE-02 & CE-10	F-241138765
4	Conversion of 1x10'-0" Girder & RCC slab bridge No. 465 at KM 682/3-4 into 1x8'-0"x4'-6" RCC box culvert in Sehja station yard on Rohri-Khanpur section (Sukkur Division)	21.341	0.650	4 months	C-5 or above	CE-02 & CE-10	F-241138772
5	Conversion of 1x6'-6" (clear) R.S joist girder bridge No. 193 at KM 9/13-14 into 1x6'-6"x3'-0" RCC box culvert on upline on Lodhran-Khanewal (Via loop) section (Multan Division)	3.922	0.120	3 months	C-6 or above	CE-02 & CE-10	F-241138845
6	Rehabilitation/Special Repair of curtain wall, drop wall and bed flooring of Girder Bridge No.10 (4x40ft) at KM No.13/8-9 between Missan Kalar-Qila Sattar Shah Stations On Shahdara-Sangla Hill Section (Lahore Division)	16.463	0.500	3 months	C-5 or above	CE-02 or CE-10	F-241138931
7	Rehabilitation/Special Repair of curtain wall, drop wall and bed flooring of Girder Bridge No.14 (3x40') at KM No.19/8-9 between Qila Sattar Shah-Chichoki Mallian Stations on Shahdara-Sangla Hill	14.000	0.450	3 months	C-5 or above	CE-02 or CE-10	F-241138932

*APD/Weeb
Bridge*

S#	Description of Work	Approx: Cost (Rs. in Million)	Bid Security (Rs. in Million)	Completion period	PEC Financial Category	PEC Specialization Code	E-PADS Tender No.
8	Conversion of RCC slab bridge No.91 (2x13ft skew) into RCC box culvert at KM No 88/13-14 between Jacobabad-Dera Allah Yar stations on Habibkot-Sibi section (Sukkur Division)	35.197	1.100	4 months	C-5 or above	CE-02 & CE-10	F-241138969
Single Stage Single Envelope							
9	Rehabilitation/Special repair for washed away embankment retaining wall at Km. 69, at Km.70 & Km 72 on Sibi-Hurnai section (Quetta Division).	95.748	3.000	05 months	C-4 or above	CE-10	F-241139016

No. 56-W/Weak Bridges/2024/W-IV
Dated:-12.11.2024


 PD/Rehabilitation of Weak Bridges
 /Dy. Chief Engineer Bridges
 Pakistan Railways,
 HQ Office, Lahore
 Ph#042-99201705



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

[Designation of Procurement Officer]
[Name of Procuring Agency]
[Complete Address]
[Contact Details]

Invoice No. 19383072

Date 3-11-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
56-W/Woahs Bridge / 2024/W-IV (Pabrian Railway) dated 12-11-2024	Infrastructure	16-11-2024	218,026,000/=
Total amount of fee(s)		Tender fee	15,000/=

(Tender Amount)

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

D D M M Y Y Y Y

Branch:						Date: 13/11/2024					
Account Title اکاؤنٹ ہولڈر کا نام PPRA AGPR Islamabad											
IBAN: آئی بی این		PK		HABIB		00		045400		13100701	
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others						<input checked="" type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch					
Credit Card No. - - - - -											
<input type="checkbox"/> CASH نقد										AMOUNT رقم	
BANK / BRANCH بینک / برانچ						CHEQUE / INSTRUMENT NO. چیک نمبر					
State Bank of Pakistan						190654			15000/-		
Central XVIII Pakistan Railway						Dated - 11-11-24					
PSDP Account						TOTAL AMOUNT کل رقم					
Total Amount in Words: Fifteen Thousand Rupees only مبلغ											
Depositor's Name جمع کنندہ کا نام M. Amjad						Commission (if any)					
Contact No. ٹیلیفون نمبر 0302-4124476						Other Bank Cheque Deposit					
Depositor's CNIC No. جمع کنندہ کا کیپیوٹر اوزدشتی کارڈ نمبر 3512-7890803-7 (For non-HBL/Walk-in Customers. Also attach CNIC Copy)						Branch: 1315-Empress Road Lahore					
Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر (For HBL Customers / Account Holders)						From Account: XXXXXX					
						Account Name PK17HABB0004540013100701					
						Amount *****15,000.00 PKR					
						Charges *****464.00 Date: 2024-11-13					
						Teller FG70 Time 11.16.48.508000					
Received By: وصول کنندہ				Depositor's Signature دستخط جمع کنندہ				(As per Terms & Conditions on reverse) (Not official unless validated)			

19383072

190654

RAILWAY FUND

Government of Pakistan—Railway Board.

“Central - XVIII Pakistan Railways PSDP.Account. **CONSTRUCTION** Division

Branch.

& CO.N.N.

DEVELOPMENT

LAHORE

Dated 11.11.2024

To the State Bank of Pakistan

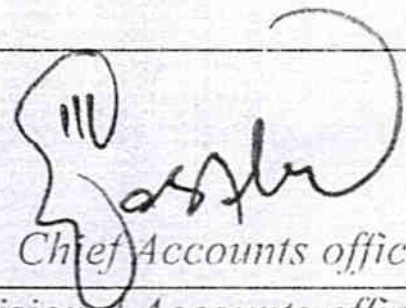
Pay to PUBLIC PROCUREMENT REGULATORY AUTHORITY PPRA ISLAMABAD or Order

the sum of Rupees Fifteen Thousand Only

and charge the same against my drawing account

Rs. 15,000.00

Under Rupees

for  Chief Accounts officer.
Divisional Accounts officer.

N.B. This cheque is payable at any time within three months after the month of issue.