

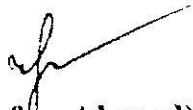


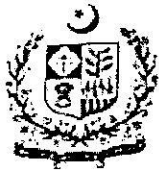
INVITATION TO BID THROUGH EPADS

Pakistan Railways is a Federal Government Department. In Order to meet the organization's requirement, **Deputy Project Director/ITF Pakistan Railways HQ Office Lahore** invites tenders/sealed bids from the contractors registered with Income Tax & Sales Tax Departments and who are on Active Taxpayers List of the Federal Board of Revenue having registered office for the Work against following tender in accordance with Single Stage-Two Envelops Procedure of Public Procurement Rules-2004 and firm has valid registration with PEC in category C-3 & above, and Specialization in the relevant field in CT-10.

S. No	Tender/Bid Number	Brief description	Tender Closing Time & Date	Tender Opening Time & date	Bid Security Required
01	334-W 72-1-01 ITF-MYP	Provision of Remaining work of Shed & Floor etc at sick line in Marshalling yard Pipri, Karachi	11.00 hrs. 28-11-2024	11.30 hrs. 28-11-2024	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 Deputy Project Director/ITF Pakistan Railway HQ Office Lahore. Bidder will upload the complete scanned copy of their bid in EPADS. Note: **EPADS Tender No. F-241138696**
- Bidding documents, containing detailed terms and conditions, can be downloaded from <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.


(Raja Irfan Ahmed)
Dy. Project director/ITF
Pakistan Railways, Headquarters
Office, Lahore
Phone No.042-99201802



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPR.A)

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

Invoice No. 4771992447 (online
Tx 12)
Date 13-11-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
334-W/72-H/01/ITF/MYP	Business Development	01-11-2024	RS:153375000/- Tender Amount
Total amount of fee(s)			Tender fee RS: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.70001715)
	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).

15:15

BABAR HUSSAIN* sent PKR15,000 on 13/11/24 at
15:10 via RAAST to PUBLIC PROCUREMENT* IBAN
*0701, Trx ID 4771992447. Info 111825888.


Dy. Project Director/IT,
P.R. Headquarters Office,
Lahore

Okay

1/3

Babar Hussain

206036238

Public Procurement

PK27-ABB0104540013100701

PKR 15,000



digital