



**DIRECTOR GENERAL
PAKISTAN RAILWAYS ACADEMY,
WALTON, LAHORE**

☎ 0092-42-99220486 FAX # 0092-42-99220564

E-Mail: pracademy@gmail.com



INVITATION TO BID THROUGH E-PADS

The Director General, Pakistan Railways Academy Walton Lahore, invites electronic bids from eligible firms/ Contractors registered with Income Tax, Sales Tax Departments and who are on Active Taxpayer's List of FBR and licensed by the Pakistan Engineering Council in financial category C-6 or above with Specialization Code CE-10 and EE-11; for the following works in accordance with Single Stage One Envelope procedure of PPRA Rules:

S. No	Name of Works	Approximate Cost (Rs. Million)	Bid Security (Rs)	Tender Closing Date & Time	Tender Opening Date & Time	E-PADS Tender NO.	Completion Period
01	Special Repair /Replacement of Damaged R.C.C Roof of "E" Block Hostel at Pakistan Railway Academy Walton Lahore	9.270	200,000/-	05.12.2024. At 11:30 am	05.12.2024. At 12:00Pm	(F-241139038)	(05 Months)
02	Special Repair/Replacement of Jack Arch Roof of Block No 58 (09 Units) at Pakistan Railway Academy Walton, Lahore.	12.791	260,000/-	05.12.2024. At 11:30 am	05.12.2024. At 12:00Pm	(F-241139037)	(05 Months)

1. E-bidding documents as per regulations, containing detailed terms and conditions are available free of cost, for the registered bidders on EPADS at (www.eprocure.gov.pk).
2. The electronic bids must be submitted by using EPADS on or before 05-12-2024 at 11:30 hrs. Manual bids shall not be accepted. Electronic bids will be opened on the same day at 12:00 hrs.
3. All the bids must be accompanied by a Bid Security in the shape of call deposit receipt (CDR) in the name of **ACCOUNTS OFFICER, PAKISTAN RAILWAYS ACADEMY, WALTON LAHORE** for a lump sum amount as mentioned above with scanned copy of bid security uploaded with the bidding documents on E-PADS, whereas original CDR must be dropped in the tender box in the office of Accounts Officer at Pakistan Railways Academy Walton Lahore on or before 11:30 hours, on 05-12-2024 (Name of Firm must be mentioned on the CDR).
4. This Tender Notice is also available at Pakistan Railways web site www.pakrail.gov.pk and PPRA website www.ppra.org.


Assistant Director/Civil
For Director General
Pakistan Railway Academy
Walton, Lahore
Ph: 042-99220486
Email:- adce.pracademy@gmail.com



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Assistant Director Civil,
Pakistan Railway Academy Walton.
Pakistan Railway Academy Walton Road Lahore Cantt.
Ph # 99220486

Online Invoice No. 24255264

Date 14-11-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
Tender No. 761-W/III/SR/(PRA)	Pakistan Railway Academy Walton	18-11-2024	Rs. 15000/-
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)	

ASSISTANT DIRECTOR CIVIL ENG.
PAKISTAN RAILWAY ACADEMY
WALTON 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).

HBL

ISLAMIC BANKING

اسلامی بینکاری

Deposit Slip Customer Copy

Branch:										Date: 11/11/2024									
Account Title: Public Procurement Regulatory Authority (PPRA) Islamabad																			
IBAN:		PK		H A B B		0 0		0 4		5 4		0 0		1 3		1 0 0		7 0 1	
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										Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings									
Credit Card No.:																			
<input type="checkbox"/> CASH										AMOUNT									
BANK / BRANCH: 20073										CHEQUE / INSTRUMENT NO.: cash 15000/-									
										TOTAL AMOUNT: 15000/-									
Total Amount in Words: Fifteen Thousand only																			
Depositor's Name: Amir Jabar										Online Cash Deposit									
Contact No: 0321 423254/03015658										Branch: 5467-188 Walton Road Lahore									
Depositor's CNIC No: 3001-52389217										Account: PUBLIC PROCUREM Date: 2024-11-14									
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)										IBAN: PK17HAB80004540013100701									
Depositor's Account No:										Amount: *****15,000.00 PKR									
(For HBL Customers / Account Holders)										Charges: *****580.00									
JABBAR										Teller: GH08 85 Time: 14.15.15.878000									
Received By: [Signature]										Depositor's Signature: [Signature]									

24255264

(As per Terms & Conditions on reverse) (Not official unless validated)