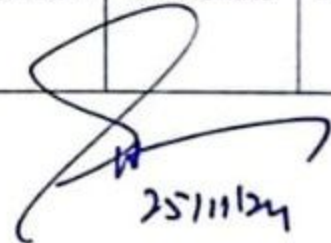


## TENDER NOTICE

1. Divisional Superintendent, Pakistan Railways, Multan invite bid for the work mentioned below from the eligible bidders/firms etc who are registered with PEC in relevant category i.e. C-6 or above cleared from Sales & Income Tax department and active on ATL of FBR, on **Single Stage Single Envelope Basis** as per revised PPRA Rules.
2. Bidding/Tender documents can be obtained from <http://eprocure.gov.pk> (Bid/Tender No. as mentioned below) free of cost. Bidders must submit their bids both through **E-Pak Acquisition & Disposal System (E-PADS)**. The bid security must be accomplished with scanned copy of CDR in the name of Divisional Accounts Officer, Pakistan Railways, Multan. Whereas, bid security in original shall be submitted in the office of Divisional Superintendent, Works Accounts Branch, Multan alongwith other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on EPADS at 12:00 hours on **23 December-2024**.
3. Only bids through E-PADS will be entertained and no other bid will be accepted except EPADS. The Tender/Bid will be opened at 12:30 hours in the presence of the representative of the firms who want to be witnessed.
4. The Tender/Bid Notice is also available on PPRA website ([www.ppra.org.pk](http://www.ppra.org.pk)) and Pakistan Railways website ([www.pakrail.gov.pk](http://www.pakrail.gov.pk))

S. #	Description	Approximate Cost (Rs)	Earnest Money 3% (Rs.)	Period of Completion	E-PADS Tender No.
1	Construction of Leased out 14 Nos Shops Nos 2-F,3-F,4-F,11 F,12-F, 14-F,15-F, 16-F,18-F,19-F, 20-F, 22-F, 25-F & 26-F Size 12'x15'x11'at Gaggoo Railway Station On LON-PPX Section	7599318/-	227980/-	04-Months	F-241139421



(Nasir Hanif)  
DEN-III

for Divisional Superintendent  
P.R. Multan



# HBL

## HABIB BANK حبیب بینک

### Deposit Slip Customer Copy

Branch: 1269 D D M M Y Y Y Y  
 Account Title: اکاؤنٹ ہولڈر کا نام Date: 27/1/2024

IBAN: آئین **PK** **H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0**  
 Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within city  Same Branch

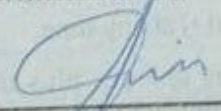
Credit Card No. \_\_\_\_\_  
 CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
TOTAL AMOUNT کل رقم		15000/-

Total Amount in Words: Fifteen thousand only بلغ  
 Commission (if any) \_\_\_\_\_

Depositor's Name: Amir Riaz  
 Contact No.: 0302-7354207  
 Depositor's CNIC No.: 36102-1843012-7  
 Depositor's Account No.: 1269-7900522105  
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)  
(For HBL Customers / Account Holders)

Online Cash Deposit  
 Branch: 1269-SHEN SHAH ROAD, MULT  
 Account: PUBLIC PROCUREMENT Date: 2024-11-27  
 IBAN: PK17HABR0004540013100701  
 Amount: \*\*\*\*\*15,000.00 PKR  
 Charges: \*\*\*\*\*580.00  
 Teller: NW64 41 Time: 12.45.55.770000

Received By: وصول کنندہ   
 Depositor's Signature: دستخط وصول کنندہ

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

24732128



GOVERNMENT OF PAKISTAN  
PUBLIC-PROCUREMENT REGULATORY AUTHORITY  
ISLAMABAD



**PROFORMA INVOICE**

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

Divisional Superintendent, Multan  
Divisional Engineer-III]  
DS Office Pakistan Railways, Multan  
[Tel:061-9200619]

Invoice No:14732128

Date : 27.11.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
[18-WA/14-Shops/GOO/BWU/2024] Tender No <u>F-241139421</u> Date <u>25.11.2024</u>	Civil Work (Shops)	27.11.2024	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 # PK47HABB0004540013100701)

✓ 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).*