


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 **07 January-2025**.
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) and Pakistan Railways website (www.pakrail.gov.pk)

S. #	Description	Approximate Cost (Rs)	Earnest Money % (Rs.)	Period of Completion	E-PADS Tender No.
1	Construction of 09 Nos. Leased out Shops (Size 12'x15'x11') Shop # 4, 5, 6, 31, 46, 61, 76 Near Rail Bazar and Shop # 21 & 22 Near L-Xing No.98 at Bahawalnagar Station Yard On Samasata-Amruka Section	5088767/-	254500/-	03-Months	F-241270173



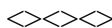
(Nasir Hanif)
DEN-III

for Divisional Superintendent
P.R. Multan



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: 12620673

Date : 16.12.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
[18-WA/09-Shops/BWU/2024] Tender No <u>F-241270173</u> Date <u>16.12.2024</u>	Civil Work (Shops)	16.12.2024	5088767/-
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)	

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 حبيب بيٽڪ

Deposit Slip Customer Copy

Branch: 1269

Account Title: اوازت بولنگ گرام

Date: 11/12/2024
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IBAN: آئين

PK

Public Procurement Regulatory authority (PPRA)

Currency:

PKR

USD

EURO

GBP

JPY

Others

Intercity

Within city

Same Branch

Credit Card No.

CASH نقد

BANK / BRANCH

چڪ / اسٽامپ

CHEQUE/INSTRUMENT NO. چڪ نمبر

AMOUNT رقم

TOTAL AMOUNT

رقم

15000/-

Total Amount in Words:

Fifteen thousand only

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Depositor's Name

Amir Riaz

Contact No.

0302-7854207

Depositor's CNIC No.

36102-1843017

(For non-HBL/Walk-in Customers, Also attach CNIC Copy)

Depositor's Account No.

1269-7900522103

(For HBL Customers / Account Holders)

Commission (if any)

Online Cash Deposit

Branch: 1269-SHER SHAH ROAD, MULT

Account: PUBLIC PROCUREM Date: 2024-12-11

IBAN: PK17HAB00004540013100701

Amount: *****15,000.00 PKR

Charges: *****500.00

Teller: U077-65

Time: 16:48:51.995000

Received By:

[Signature]

Depositor's Signature

[Signature]

(As per Terms & Conditions on reverse)

(Not official unless validated)

12620673