

PAKISTAN RAILWAYS
DIVISIONAL SUPERINTENDENT OFFICE, SUKKUR

TENDER NOTICE

DESIGN, SUPPLY, INSTALLATION & COMMISSIONING OF SOLAR SYSTEM AT 34 NOS WITH SOM OF RAILWAY STATIONS OVER SUKKUR DIVISION.

Divisional Superintendent, Pakistan Railways, Sukkur invites sealed Bids on prescribed documents for the following work under Single Stage Two Envelope procedure as per PPRA Rules 36 (b) 2004 by firms registered with AEDB/PIIB in category C-1 and Pakistan Engineering Council (PEC) in C-3 or above with specialization in E-11 are eligible to apply for the work, who are on the Active Taxpayers List (ATL) of the Federal Board of Revenue as mentioned below:

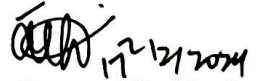
Sr.#	Name of Work	Nos. of Stations	Estimated cost	Tender closing date and time	Tender opening time	Bid Security
1.	Design, Supply, Installation & Commissioning of Solar System with SOM at Railway Stations over Sukkur Division.	34 Nos.	Rs. 103.93 Million	21.01.2025 11.00AM	21.01.2025 11.30 AM	Rs.5.20 Million

- Both technical and financial Bids must be submitted through E-Pak Acquisition and Disposal System (EPADS). Bids submitted on EPADS will only be entertained (www.eprocure.gov.pk). Original bid security in form of CDR/Pay order in favour of Divisional Accounts Officer, Pakistan Railways, Sukkur, shall be submitted before opening of tender physically in the office of Divisional Signal & Telecommunication Engineer, Pakistan Railways, Sukkur. Photocopy shall be attached with the technical bid. Bidder will also upload the complete scanned copy of their bid in EPADS on or before 21.01.2025 at 11:00A.M. Date and time mentioned in tender documents will be applicable.

Note: EPADS Tender No.241270227

- Interested firm can download bidding documents from Pakistan Railways website (www.pakrail.pk), PPRA website (www.ppra.org.pk) or EPADS portal (www.eprocure.gov.pk).
- Bidder need to get registered at EPADS, PPRA to access the tender documents and other relevant information.
- Bids submitted after the due time & date will not be entertained.
- Bids without original bid security will not be entertained.
- The bid prepared in accordance with the instructions contained in the bidding documents must be submitted on EPADS as per the schedule mentioned in the table above.
- Pakistan Railways reserves the right to accept or reject any or all bids as per provision of PPRA rule 33(1).

for


(Talha Naseem Khokhar)
Divisional Superintendent,
Pakistan Railways, Sukkur.
Ph:071-9310083

Pakistan Railways
No.196-S/Tender Solar-34/RSE/24-25

Divisional Office
Dated: -12-2024



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Divisional Assistant Electrical Engineer-I
[Pakistan Railways]
[Sukkur Division]
[071-9310083]

Invoice No. _____

Date 17-12-2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
Case No.196-S/Tender Solar-34/RSE/24-25 EPADs No.241270227	Electrical Department	20-12-2024	Rs.15000/-
Total amount of fee(s)			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.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Faisalabad Vendor (No.30334836)	


Divisional Assistant Electrical Engineer-II
Pakistan Railway, Sukkur

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: 17-12-2024

Account Title: اکاؤنٹ ہولڈر کا نام Public Procurement Generatory Activity

IBAN: آئین P K H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

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
SAH		15000/-

TOTAL AMOUNT کل رقم = 15000/-

Total Amount in Words: Fifteen thousand only

Commission (if any) _____

Depositor's Name جمع کنندہ کا نام MOHSIN

Contact No. تیلیفون نمبر 03120910976

Depositor's CNIC No. جمع کنندہ کا کیسے/رائٹرز شناختی کارڈ نمبر 4580488707901

Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر _____

Received By: وصول کنندہ _____

Depositor's Signature دستخط جمع کنندہ _____

Online Cash Deposit
 Branch: 0082-SUKKUR-FRERE ROAD
 Account: PUBLIC PROCUREMENT Date: 2024-12-17
 IBAN: PK17HABB0004540013100701
 Amount: *****15,000.00 PKR
 Charges: *****575.00
 Teller: PD73 121 Time: 15.46.05.231000

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