

PAKISTAN RAILWAYS



INVITATION FOR BIDS

Bid Reference No. 197-S/14/Signal Workshops 2024-2025 Dated 24.12.2024

1. Works Manager / Signal Workshops, Lahore invites sealed Bids from the Suppliers / Contractors who are on active tax payer list of the Federal Board of Revenue and having PEC Category of C-5 (specialization EE-07) to Supply the Material for manufacturing of Route Selection System & Block Instrument for Thar Rail Connectivity Project (TRCP) on single stage one envelope basis as per PPRA rules.
2. Tender documents can be obtained from <http://e.procure.gov.pk> free of cost. Bidders must submit their bids both technical and financial, through E-Pak Acquisition & Disposal System (E-PADS). Bids must be accompanied with a scanned copy of Bid Security in the form of CDR/ Pay order, in the name of Works Manger, Signal Workshops, Lahore, amounting to **Rs 01Million**. Whereas, bid security in original shall be submitted in the office of WM Signals, Pakistan Railways, Signal Shops, Lahore along with other necessary documents as stated in bidding documents. Bids for the tender must be submitted on E-PADS Tender Notice No: F-241280418 at 11:30AM before, or on **23rd January, 2025**.
3. Only bids through EPAD will be entertained and no other bid will be accepted. The bidding process is based on Single Stage-Single Envelope and the technical and financial bids will be opened on same date (i.e. 23rd January 2025) at 12Hrs in the office of WM/Signal Workshops Pakistan Railways Lahore in the presence of representatives of the firms who want to witness the process.
4. Tender notice is also available on PPRA website (www.ppra.org.pk) and Pakistan Railways website (www.pakrail.gov.pk).

(Muhammad Nadeem)

Asstt: Works Manager/Signal Workshops,
For Chief Signal & Telecom Engineer/D&P,
Pakistan Railways, Headquarters Office,
Lahore.



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

Works Manager Signal Workshops,
Pakistan Railways
Signal Works Shops, Lahore
042-99201756

Invoice No. 13140430590

Date 24.12.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 197-S/14/Signal Workshops 2024-2025 Dated 24.12.2024 PROCUREMENT OF MATERIAL FOR MANUFACTURING OF ROUTE SELECTION SYSTEM & BLOCK INSTRUMENT FOR THAR RAIL CONNECTIVITY PROJECT (TRCP) EPAD Tender Notice No. F-241280418	Material	24.12.2024	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 # 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)	


Asst. Works Manager
Signal Shops
P.R. Lahore
24/12/24

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).



Money sent successfully.

Transaction ID

13140430590

Transaction Date & Time

12/24/2024 11:01:39 AM

Transaction Amount

15000.00

From Account Title

BABAR SHAH

Beneficiary Name

PUBLIC PROCUREMENT

Beneficiary Account/ IBAN

*0701

Comments

Feen forn EPAD Tender No F
241280418 Procurement of Thar
Coal Project tender floated by Works
Manager Signal Workshops PR Lahore

Channel

via HBL Digital