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PAKISTAN RAILWAYS
Office of the PD/Reconstruction Bridge No.4 SDR-SLL Section
/Deputy Chief Engineer/Bridges,
P.R, HQ Office, Lahore

INVITATION OF BIDS THROUGH E-PADS

1. PD/Reconstruction of Bridge No.4 SDR-SLL Section , HQ Office, Lahore Invite bid(s) for supply of following items from the eligible bidders/Firms etc. who are 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. mentioned below) free of cost. Bidders must submit their bids through E-Pak Acquisition & Disposal System (E-PADS). Bids must be accompanied with scanned copy of Bid Security in the form of CDR/Pay order, in the name of FA & CAO, P.R, HQ Office, Lahore. Whereas, bid security in original shall be submitted in the office of PD/Reconstruction Bridge No.4/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore (W-IV Section) alongwith other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on EPADS at 12:00 hours on **15th January, 2025.**
3. Only bids through E-PADS will be entertained and no other bid will be accepted except EPADS, Bids will be opened on same date at 12:30 hours in the office of PD/Reconstruction Bridge No.4/Deputy Chief Engineer/Bridges, P.R, HQ Office, Lahore in the presence of the representatives 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 of Material	Approx: Cost	Bid Security	Completion period	E-PADS Tender No.
1	Supply of Portable Air Compressor (flow capacity 400 to 600CFM), Diesel driven Generator (5 to 6 KW), Diesel driven Generator with Welding Plant (capable of welding electrode 1.6 to 4mm) and other Miscellaneous Tools & Plants (Complete Details & Specifications are given in Tender documents)	Rs. 23.500 Million	Rs. 0.710 Million	2 months	F- 241270237

No. 56-W/117/2023/LHR/W-IV
Dated:-17.12.2024


PD/Reconstruction of Bridge No.4
/Dy. Chief Engineer Bridges
Pakistan Railways,
HQ Office, Lahore
Ph#042-99201705



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

[Designation of Procurement Officer]
[Name of Procuring Agency]
[Complete Address]
[Contact Details]

Invoice No. 19383634
Date 24.12.2024

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
56-W/117/2023/LHR W-IV dated 17.12.2024	Infrastructure (Bridge)	19.12.24	23,500,000/- (Amount of Tender)
Total amount of fee(s)			15000/-

for tender fee

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)	

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).

190880

RAILWAY FUND
Government of Pakistan-Railway Board.

“Central - XVIII Pakistan Railways PSDP.Account. **CONSTRUCTION** ^{Division}
Branch.

To the State Bank of Pakistan

DEVELOPMENT
LAHORE

Dated 24.12.2024

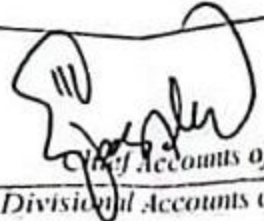
Pay to M/S PUBLIC PROCUREMENT REGULATORY AUTHORITY or Order

the sum of Rupees Fifteen Thousand Only

and charge the same against my drawing account.

Rs. 15,000.00

Under Rupees

for 
Divisional Accounts officer.

N.B. This cheque is payable at any time within three months after the month of issue.

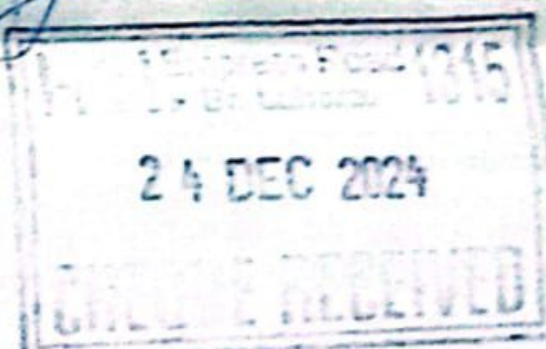
HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch:		Date:		D	D	M	M	Y	Y	Y	Y
				2	4	1	2	2	0	2	4
Account Title اکاؤنٹ ہولڈر کا نام PPRA Islamabad											
IBAN: آئین PK 17 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0											
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						<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch					
Credit Card No. - - - - -											
<input type="checkbox"/> CASH نقد										AMOUNT رقم	
BANK / BRANCH				CHEQUE / INSTRUMENT NO. ٹیکہ نمبر							
State Bank of				190880				15000/-			
Pakistan				dated							
Central - XVIII Pakistan				24-12-2024							
Railways PSDPA Account				TOTAL AMOUNT کل رقم							
Total Amount in Words: Fifteen thousand only Rupees											
Depositor's Name نام رکھنے والا M Anwar											
Contact No. 0302-4134476											
Depositor's CNIC No. 75103-7590203-7 (For also-HBL/Walk-in Customers. Also attach CNIC Copy)											
Depositor's Account No. [Signature] (For HBL Customers / Account Holders)											
Received By: وصول کنندہ				Depositor's Signature رکھنے والا							

19383634

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