

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 re-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 05th May, 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 one Portable Air Compressor having following specifications (Imported brand or equivalent on FOR basis) with one year spares:- a) Flow Capacity = 400 to 470 CFM b) Rated Pressure = 7 to 12 bar c) Working Pressure = 5.5 to 14 bar d) Weight = 2000 to 2500 Kg e) Fluid Capacity = 26.5 to 30.5 Litre f) Fuel Tank Capacity = 200 to 230 Litre g) Tyre specification = 7.50 to 16.14 PR Tyre Pressure = 630 to 700 Kpa (Complete details & specifications are given in Tender documents)	Rs. 13.000 Million	Rs. 0.390 Million	50 days	F- 250405235
2	Supply of Misc. Tool & Plant to IFX/Lahore regarding Bridge No.4 SDR-SLL section (Complete details & specifications are given in Tender documents)	Rs. 4.000 Million	Rs. 0.120 Million	25 days	F- 250405236
3	Supply of Misc. Tool & Plant to Bridge Workshop Jhelum regarding Bridge No.4 SDR-SLL section (Complete details & specifications are given in Tender documents)	Rs. 6.500 Million	Rs. 0.195 Million	25 days	F- 250405238

No. 56-W/117/2023/LHR/W-IV

Dated:-11.04.2025


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)

The Deputy Director
Directorate of Information Technology
Pakistan Railways
Headquarters Office
Ph: 042-99201638

Online Invoice No. 23057040

Date: 14-04-2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
<u>56-W/117/2023/LHR/W-IV</u> <u>dated 11-04-2025</u>	<u>Infrastructure</u> <u>(Bridge)</u>	<u>12-04-25</u>	<u>23,500,000/=</u> <u>(Amount of</u> <u>tenders)</u>
Total amount of fee(s)			<u>15000/=</u>

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)	

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

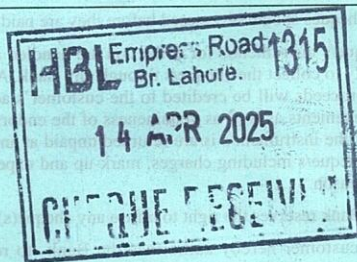
HABIB BANK

حیب بینک

Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch: <u>اکاؤنٹ ہولڈر کا نام</u>		Date: <u>14042025</u>
Account Title <u>PPR A Islamabad</u>		
IBAN: <u>PK17HABB004540013100701</u>		
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. <u>-</u>		
<input type="checkbox"/> CASH نقد	AMOUNT رقم	
BANK / BRANCH <u>State Bank of Pakistan</u>	CHEQUE / INSTRUMENT NO. <u>195032</u>	<u>15000/-</u>
<u>central - XVIII Pakistan</u>	<u>dated</u>	
<u>Railway PSDP Account</u>	<u>11-04-2025</u>	
	TOTAL AMOUNT کل رقم	
Total Amount in Words: <u>Fifteen Thousand Rupees only.</u>		مبلغ
Commission (if any) _____		
Depositor's Name <u>M IMRAN SAEED</u>		
Contact No. <u>0333 9002700</u>		
Depositor's CNIC No. <u>5440003457309</u>	(For non-HBL/Walk-in Customers. Also attach CNIC Copy)	
Depositor's Account No. _____	(For HBL Customers / Account Holders)	
Received By: <u>دوسول کنندہ</u>	Depositor's Signature <u>دستخط کنندہ</u>	(As per Terms & Conditions on reverse) (Not official unless validated)



33057040