

TENDER NOTICE

1. Divisional Superintendent, Pakistan Railways, Multan invites bid(s) for the following works 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-PADS 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 & R.S. Branch, Multan along with other necessary documents as stated in bidding documents. Bid/Tender must be uploaded on EPADS at 12:00 hours on 24th April-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 2% (Rs.)	Period of Completion	E-PADS Tender No.
1	Replacement of Tube Well No. 9 by 9-A and DWT-Pump near Reservation Office Khanewal.	10731237/-	214625/-	3-Months	F-250313872
2	Replacement of Tube Well No.1-A by 3 and DWT/Pump near Loco Shed Khanewal.	10703953/-	214079/-	3-Months	F-250313873
3	Special repair to snag dead end at Abdul Hakim and Darkhana Railway stations on both ends at KWL to SKO section in the section of IOW/KWL.	862333/-	17500/-	3-Months	F-250313874
4	Special repair of sewer line at bungalow No.35 and 135-B at Railway ground colony and D.S office road Multan and supply of sewerage material for repair of sewerage pipe lines day to day requirement on emergent basis.	793431/-	16000/-	2-Months	F-250313875
5	<u>Supply of :</u> i. Painting material for painting inside and outside at Bahawalpur Railway Station building. ii. Building material and sanitary fitting in connection with annual FGIR Inspection for the year 2025 on LON-SMA section	1167181/-	23400/-	15-Days	F-250313876
6	Supply of one pickup van with Driver on the monthly basis rent (with complete token tax) for transportation of Train Drivers/staff from loco shed to Samasatta Railway station.	125000/- Per Month	30000/-	1-Year	F-250313877

(Nasir Hanif)
DEN-III

for Divisional Superintendent
P.R. Multan

Dated:- -03-2025

18-WA/Tube Well/9-A/KWL(etc)/2024-25

Copy to:



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: 28346193

Date : 20.03.2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
<u>18-WA/Tube Well/9-A/KWL(etc)/2024-25</u> Tender No	Civil Work +Mechanical	24.04.2025	25758135/-
F-250313872			
F-250313873			
F-250313874			
F-250313875			
F-250313876			
F-250313877			
<u>Date 22.03.2025</u>			
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-7/2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.pprra@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**

حساب بینک

Deposit Slip
Customer Copy

Branch: 1269		Date: 20032025	
Account Title: PPRA (Public Procurement Regulatory Authority)			
IBAN: PK17HABB0004540013100701			
Currency: <input 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		AMOUNT	
BANK / BRANCH		CHEQUE/INSTRUMENT NO.	
		15000	
		1	
TOTAL AMOUNT		15000	
Total Amount in Words: Fifteen Thousand Rupees only			
Depositor's Name: Saeeduddin		Online Cash Deposit	
Contact No: 0308-6505407		Branch: 1269-SHEN SHAN ROAD, MUJI	
Depositor's CNIC No: 32303-0699452-7		Account: PUBLIC PROCUION Date: 2003-08-09	
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)		IBAN: PK17HABB0004540013100701	
Depositor's Account No: 1269		Amount: 15,000.00 PKR	
(For HBL Customers / Account Holders)		Charges: 725.00	
		Teller: 65 Time: 13:32:53/00	
Received By: Saeeduddin		Depositor's Signature: Saeeduddin	
(As per Terms & Conditions on reverse)		(Not official unless validated)	

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