

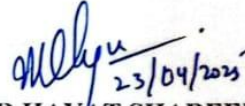
PAKISTAN RAILWAYS



INVITATION FOR BIDS

Bid Reference No.197-S/17/Signal Workshops (CUI-2024-25) Dated .04.2025
E-PADS Tender Notice No: F-250408497

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 to Supply the Common User Items (CUI) 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. 0.2 Million**. Whereas, the 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-250408497 at 11:30AM before, or on **12th May, 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. 12th May 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).


23/04/2025

(KHYZER HAYAT SHAREEF)

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

No. 197-S/17/Signal Workshops (CUI-2024-25)

Dated: 23.04.2025



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

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

17

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

Invoice No. 14365272491

Date 23.04.2025

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
No. 197-S/17/Signal Workshops (CUI-2024-25) Dated: 23.04.2025 TENDER FOR PROCUREMENT OF COMMON USER ITEMS FOR SIGNAL WORKSHOPS EPAD TENDER NO. F-250408497 WILL BE OPENED ON DATED 12.05.2025	Goods	23.04.2025	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)	

Handwritten signature
23/04/2025
Works Manager,
Signal Shops, Pak. Rlys,
Lahore.

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
14365272491

Transaction Date & Time
4/23/2025 2:42:11 PM

Transaction Amount
15000.00

From Account Title
BABAR SHAH

Beneficiary Name
PUBLIC PROCUREMENT

Beneficiary Account/ IBAN
*0701

Comments
EPAD No F 250408497 Tender Fee
of Common User Items of Signal
Workshops deposit by WM Signal
Workshops

Channel
via HBL Digital