



# PAKISTAN RAILWAYS

## INVITATION FOR BIDS THROUGH EPADS

Bid Identification No. 264-TS/38/PSDP/Pt-VIII/PC-I/2025-2026(V)

Dated: 22-04-2025

1. Pakistan Railways (PR) acting through the Project Director/Telecommunication System (the "Employer") has planned to execute the project **"Improve Safety Through Better Communication System"** to revive the Control Communication System in four Divisions of Pakistan Railways including Karachi, Sukkur, Multan and Lahore by deploying IP based Microwave Radios and cross-connection with existing Optical Fiber Cable along with provision of control communication & supervisory system between Station Masters and Control Offices at each Division through IP phone with built in Camera and provision of new towers & repair work of existing towers where required under Project Scope through PSDP Funds.
2. Project Director/Telecommunication System (The Employer) intends to invites electronic bids (Technical & Financial Proposals) through E-Pak Acquisition and Disposal System (e-PADS) link ([www.eprocure.gov.pk](http://www.eprocure.gov.pk)) from eligible firms / bidders (or Joint Venture of firms) on the basis of Single Stage-Two envelop bidding procedure as per PPRA rules. No bid other than on e-PADS will be accepted.
3. Bidding documents, containing detailed terms and conditions, can be downloaded from [https:// e-procure.gov.pk](https://e-procure.gov.pk) free of cost.
4. The bids prepared in accordance with the instructions in the bidding documents, must be submitted on e-PADS as per the schedule time mentioned below. Bids submitted late will be rejected.
5. A foreign firm / bidder is entitled to participate only as a Joint Venture with a Pakistani firm / bidder.
6. The Bidder must be registered with Pakistan Engineering Council with relevant Categories.
7. The Bidder will also upload/submit their electronic Bid (the complete scanned copy of their bid) on e-PADS. **Note: e-PADS Tender No. (F- 250408161).**
8. The Bidder must submit Bid Security/ Earnest Money amounting **Rs. 8.0 million** in favour of FA & CAO, Pakistan Railways, Lahore in accordance with form provided in the Bidding Documents. The Bid Security soft copy should be submitted on e-PADS link and delivered in original before closing date & time of the tender to the Office of the Project Director/Telecommunication System (Improve Safety) Headquarter, Empress Road, Lahore, Pakistan.
9. Tender advertisement is available at PPRA website [www.ppra.org.pk](http://www.ppra.org.pk) & Pakistan Railways website [www.pakrail.gov.pk](http://www.pakrail.gov.pk)
10. For further details, if required please contact Office of the Project Director/Telecom System (Improve Safety), Pakistan Railways, Headquarters, Empress Road, Lahore.
11. Bids must be submitted on e-PADS at **12:00 PM** or before on **13<sup>th</sup> May, 2025**, whereas Bid security in original shall be submitted at **12:00 PM** or before on **13<sup>th</sup> May, 2025** in the office of Project Director Telecommunication System (Improve Safety) headquarter office, Lahore. Bids will be opened at **12:30 PM** on the same day at the same address in the presence of bidder's representatives who choose to attend at the same address. Bids submitted late will be rejected.

(Muhammad Nadeem Taj)  
Project Director/Telecom System  
Pakistan Railway Headquarter Lahore  
☎042-99205858

Dated 24-4-2025

Director/Telecom System

Pakistan Railways



**GOVERNMENT OF PAKISTAN**  
**PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**ISLAMABAD**



**PROFORMA INVOICE**

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

**Project Director/ Telecom System`**  
**Pakistan Railway, Project "IMPROVED SFETY THROUGH**  
**BETTER COMMUNICATION SYSTEM".**  
**Office of PD/ TS, PR HQ Office, Lahore**  
**042 - 92005858**

**Invoice No. 33055758**

**Date. 21-04-2025**

Reference/Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
F - 250408161	Pakistan Railway		15000 Cheque # 195063 Invoice # 33055758
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)	



# HBL

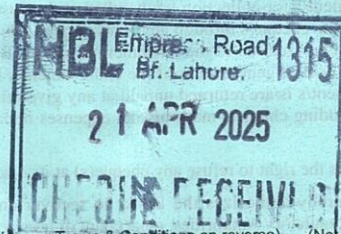
## HABIB BANK

## حیب بینک

### Deposit Slip

### Customer Copy

Branch:	1315	Date:	D	D	M	M	Y	Y	Y	Y															
Account Title	اکاؤنٹ ہولڈر کا نام	Public Procurement Regulatory																							
IBAN:	P	K			H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1	
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 نقد											AMOUNT رقم														
BANK / BRANCH	بینک / براچ										CHEQUE/INSTRUMENT NO. چیک نمبر														
HBL										15000 / 2															
TOTAL AMOUNT										کل رقم															
Total Amount in Words:										بلغ															
Fifteen thousand and																									
Commission (if any)																									
Depositor's Name	M. Ahmed																								
Contact No.	0312-4645188																								
Depositor's CNIC No.	3502-9110087-5																								
Depositor's Account No.																									
Received By:										Depositor's Signature															
وصول کنندہ										دستخط جمع کنندہ															



33055758

195063

RAILWAY FUND

Government of Pakistan-Railway Board.

"Central - XVIII Pakistan Railways PSDP.Account. **CONSTRUCTION** Division  
Branch.

**DEVELOPMENT**  
**LAHORE**

Dated **18.04.2025**

To the State Bank of Pakistan

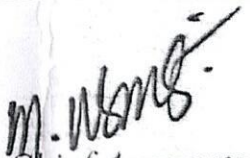
Pay to **PUBLIC PROCUREMENT REGULATORY AUTHORITY** or Order

The sum of Rupees **Fifteen Thousand Only**

and charge the same against my drawing account

Rs. **15,000.00**

Under Rupees

for   
Chief Accounts officer.  
Divisional Accounts officer.

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