

PAKISTAN RAILWAYS



CORRIGENDUM

Sub: **Adv: Tender No. 197-S/17/Signal Workshops (CUI-2024-25)**
EPAD Tender Notice No. F-250408497

It is notified for the information of interested parties, the clause-2 of the tender notice No. **F-250408497** have been amended due to technical error occurred on EPAD's which leads to non-availability of bidding process information. The said clause may please be read as follows;

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 **22nd May, 2025**. All others terms & conditions of the tender will remain intact.


07/05/2025

(Khyzer Hayat Shareef)

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

Ph # 042-99201756

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

Dated: 07.05.2025



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