

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

| | | |
|-----|-------------------------------|--|
| 1. | Name of Procuring Agency: | Pakistan Railways, Project Director/ Telecom System |
| 2. | Method of Procurement: | Single Stage -Two Envelope Procedure |
| 3. | Title of Procurement: | Supply, Installation, Testing & commissioning of Telecom System for 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 station 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 complete in all respect under Project Scope through PSDP Funds. |
| 4. | Tender Inquiry No.: | 264-TS/38/PSDP/Pt-VIII/Pc-1/2025-2026(V) |
| 5. | PPRA Ref. No. (TSE): | TS561382E |
| 6. | Date & Time of Bid Closing: | 13-05-2025 at 12:00 Hours |
| 7. | Date & Time of Bid Opening: | 13-05-2025 at 12:30 Hours |
| 8. | No of Bids Received: | 02 |
| 9. | Criteria for Bid Evaluation: | Lowest/ Technical |
| 10. | Details of Bid(s) Evaluation: | As per Criteria defined in Tender documents |

| Name of Bidder | Technical Evaluation carried out by Technical Committee | Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004. |
|----------------------------------|---|--|
| M/s High Rise (Pvt) Ltd. | Responsive | As per Pakistan Railway requirements |
| M/s EKHSAY Engineering (Pvt) Ltd | Responsive | As per Pakistan Railway requirements |

Note: Financial Bid will be opened as announced on E-PADS.



(Muhammad Nadeem Taj)
Project Director/Telecom System
(Improved Safety)
Ph# 042-99205858

**Standard Bidding Documents (SBD).*



PPRA INVOICE
(Invoice of uploading fees to Federal PPRA)

Invoice No. 29613629

Date: 24-05-2025

(Faint, illegible text, possibly a stamp or header information)

| AGENCY | REGISTRATION NUMBER | Tender Publish Date | Amount (PKR) |
|------------------------|---------------------|---------------------|---|
| Pakistan Railways | | 26-04-2025 | 15000/- Cheque No. 198767 dated 20-05-25, Invoice No. 29613629, 15000/- |
| Total amount of fee(s) | | | 15000/- |

Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/online transfer 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-9, West Zone, Islamabad, Pakistan, Islamabad.
 Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faqs@ppra.gov.pk

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, F-10, Sector 7, Islamabad (IBAN # PK17HABB0004540013100701)

| | | | |
|---|--|---|--|
| PPRA's AGPR Islamabad Vendor (No. 30379395) | PPRA's AG-KPK Vendor (No. 80178117) | PPRA's AG-Karachi Sindh Vendor (No. 50305254) | PPRA's AG-Upper Merat Vendor (No. 7001740) |
| | PPRA's AG-Lahore Vendor (No. 35225360) | PPRA's AG-Faisalabad Vendor (No. 3034888) | |

This is a proforma invoice to be downloaded by the procuring agencies and to be used by their organizations to ensure advance payment on account of tender registration.

195267

RAILWAY FUND
Government of Pakistan-Railway Board.

“Central - XVIII Pakistan Railways PSDP.Account. **CONSTRUCTION** ^{Divis}
Brar.

DEVELOPMENT
LAHORE

To the State Bank of Pakistan

Dated 20.05.2025

Pay to PUBLIC PROCUREMENT REGULATORY AUTHORITY or Or

the sum of Rupees Fifteen Thousand Only

and charge the same against my drawing account

Rs. 15,000.00

Under Rupees

M. Usman
for Chief Accounts office
Divisional Accounts office

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

HBL

HABIB BANK

Deposit Slip Customer Copy

Branch: _____ Date:

| | | | | | | |
|---|---|---|---|---|---|----|
| D | D | M | M | Y | Y | Y |
| 2 | 1 | 0 | 5 | 2 | 0 | 25 |

Account Title اکاؤنٹ ہولڈر کا نام Deputy Director (Accounts), PPRA.

IBAN: آئی بی این PK HA BB 00 0454 00 131 00 70 1

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. _____

CASH نقد AMOUNT مقدار

| BANK / BRANCH | CHEQUE/INSTRUMENT NO. <small>چیک نمبر</small> | AMOUNT |
|---------------------|---|---------|
| HBL | | 15000/- |
| TOTAL AMOUNT | | 15000/- |

Total Amount in Words: Fifteen thousand only/- فقط

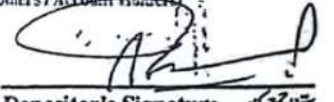
Commission (if any) _____

Depositor's Name نام رکھنے والا M. Ahmed Hussain

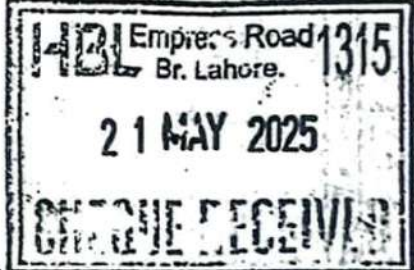
Contact No. تلفون نمبر 0312-9645188

Depositor's CNIC No. سی این ڈی نمبر 35202-9110007-5
(For non-HBL Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. حساب نمبر _____
(For HBL Customers / Account Holders)



Received By: وصول کنندہ _____ Depositor's Signature دفع کنندہ _____



(As per Terms & Conditions on reverse) (Not official unless validated)

29613629