

PAKISTAN RAILWAYS  
DIVISIONAL OFFICE  
SUKKUR

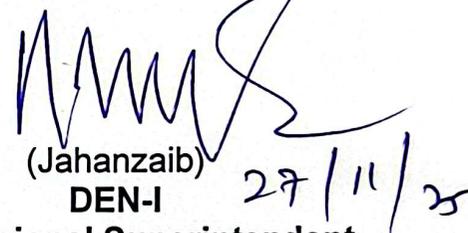
CORRIGENDUM

In part of modification to this office's Bidding Notice No. 128-W/Tender/Notice/Pt-I W.A dated 30.10.2025 and its Corrigendum dated 13-11-2025, this is to notify that the Tender (eBid) for the work "**Passenger Facilitation and Allied Infrastructure Works at Rohri Railway Junction Station**", scheduled to be opened on **03-12-2025**, is hereby **EXTENDED** due to administrative reasons.

The Tender will now be opened on **18-12-2025** and completion period also extended for **06 Months** instead of 04 Months through EPADS under the reference No. **F-25111394485** and as previously published (No. F-251094485 & 251194485)

**All other terms and conditions of the tender will remain unchanged.**

**Note:** The Bill of Quantities (BOQ) with rates of PR CSR-2016 (Civil) & 2021-22 (Electrical) has been uploaded on EPADS, PR CSR available on Pakistan Railways website.

  
(Jahanzaib)  
DEN-I 27/11/25

for Divisional Superintendent  
Pakistan Railways  
Sukkur

# HBL

# HABIB BANK

حبیب بینک

## Deposit Slip

Customer Copy

D D M M Y Y Y Y

Branch:						Date:					
Account Title اکاؤنٹ ہولڈر کا نام <i>Public Procurement Regulatory Authority - PPPA</i>											
IBAN: آئین <b>PK17HABB0004540013100701</b>											
Currency: <input checked="" 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 checked="" type="checkbox"/> CASH نقد						AMOUNT رقم					
BANK / BRANCH بینک / برانچ						CHEQUE / INSTRUMENT NO. چیک نمبر					
<i>M. Taha</i>						<i>15000/-</i>					
Total Amount in Words: <i>Fifteen thousand only</i> مبلغ											
Depositor's Name <i>M. Taha</i>						Commission (if any)					
Contact No. <i>034 3741832</i>						<b>Online Cash Deposit</b>					
Depositor's CNIC No. <i>95506-63456177</i>						Branch: 0305-SUKKUR-CHAKRABABAD					
Depositor's Account No. <i>30x/m</i>						Account: PUBLIC PROCUREMENT Date: 2025-10-30					
						IBAN: PK17HABB0004540013100701					
						Amount: *****15,000.00 PKR					
						Charges: *****719.00					
						Teller: UY84 89 Time: 15.02.58.785000					
Received By: وصول کنندہ						Depositor's Signature دستخط جمع کنندہ					

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