

HBL ISLAMIC BANKING		Deposit Slip Customer Copy	
Branch: HBL Expo Centre Branch		Date: 06/03/2025	
Account Title: Public Procurement Regulatory Authority			
IBAN: PK HABB 0004540013100701			
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		Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings	
Credit Card No.:			
<input type="checkbox"/> CASH		AMOUNT: 14,775.00	
BANK / BRANCH: Expo Centre Branch		CHEQUE/INSTRUMENT NO. 09048815	
TOTAL AMOUNT: 14,775.00			
Total Amount in Words: Rupees Fourteen Thousand Seven Hundred and Seventy Five only			
Depositor's Name: Md. Asad Ali		Fund Transfer Customer Account	
Contact No. 993211436745		Branch: 5039-IBB-EXPO-CENTER LAHO	
Depositor's CNIC No. 3522012828289		From Account: PK11HABB005039XXXXXX45	
Depositor's Account No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)		To Account: PK17HABB0004540013100701	
(For HBL Customers / Account Holders)		Amount: 14,775.00 PKR	
Received By: 27544461		Charges: 00.00 Date: 2025-03-06	
Depositor's Signature: (Signature)		Teller: UM17 Time: 10:54:42	
		(As per Terms & Conditions on reverse) (Not official unless validated)	



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NATIONAL DATABASE & REGISTRATION
AUTHORITY (NADRA) RHO, LAHORE



INVITATION TO BID
(Provision of HVAC/Lifts Operation & Maintenance Services with Parts)

- Regional Head Office NADRA Lahore, invites applications from the Vendors/Firms, registered with Income Tax, Sales Tax, PRA (where applicable) and who are on Active Taxpayers List of the Federal Board of Revenue for **Provision of HVAC/Lifts Operation & Maintenance Services with Parts**.
- Single Stage (Two Envelope)** Procedure will be followed for this Procurement.
- Bidder has to submit a bid security of **Rs. 200,000/-** in form of CDR/ Pay order/ Bank Guarantee on the name of RHO NADRA Lahore with the technical bid.
- Tender documents, containing details, terms and conditions are available at Admin Branch, RHO NADRA 73-Trade Centre M. A Johar Town Lahore. Price of the tender documents is **Rs. 2,000/-** (non-refundable) Cash/Pay order in the name of RHO NADRA Lahore.
- The tender prepared in accordance with the instructions provided in the tender documents, must reach at Admin Branch, RHO NADRA 73-Trade Centre M. A Johar Town, on or before **25 March 2025 at 1030 hrs. Bids will be opened on 25 March 2025 at 1100 hrs** at following address. This advertisement is also available on PPRA website at www.ppra.org.pk

Director (Admin)
NADRA Regional Head Office (RHO)
73-Trade Centre, MA Johar Town, Lahore
Phone No. 042-99232816 Fax no. 042-99232807