

Branch:										Date: 15/04/2025									
Account Title: <span style="float: left;">اکاؤنٹ ہولڈر کا نام</span> Public Procurement Regulatory Authority (PPRA)																			
IBAN: <span style="float: left;">آئی بی این</span>		PK17HABB000204540018100701																	
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 نقد										AMOUNT رقم									
BANK / BRANCH										CHEQUE/INSTRUMENT NO. چیک نمبر									
										09049037 14 7754									
TOTAL AMOUNT										کل رقم									
Total Amount in Words: Fourteen Thousand Seven Hundred & Seventy Five only																			
Depositor's Name <span style="float: left;">مخبر کنندہ کا نام</span>										Fund Transfer Customer Account									
Contact No. <span style="float: left;">تلفظ نمبر</span>										Branch: 5039-IBB EXPO CENTER LAHO									
Depositor's CNIC No. <span style="float: left;">مخبر کنندہ کا کنیک نمبر</span>										From Account: PK11HABB005039XXXXXX451									
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)										To Account: PK17HABB0004540013100701									
Depositor's Account No. <span style="float: left;">مخبر کنندہ کا اکاؤنٹ نمبر</span>										Amount *****14,775.00 PKR									
(For HBL Customers / Account Holders)										Charges *****.00 Date: 2025-04-15									
Received By: <span style="float: left;">وصول کنندہ</span>										Teller UG66 Time 15.03.33.621000									
Depositor's Signature <span style="float: left;">مخبر کنندہ کی دستخط</span>										(As per Terms & Conditions on reverse) (Not official unless validated)									



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



## INVITATION FOR BID

### (SLA for Fumigation & Rodent Control Services)

1. Regional Head Office NADRA Lahore, invites bids from the Vendors/Firms, registered with Income Tax, PRA and who are on Active Taxpayers List of the Federal Board of Revenue, 3x Years SLA for **Fumigation & Rodent Control Services** at RHO NADRA Lahore and its DAUs/ Offices.
2. **Single Stage (Two Envelope)** Procedure will be followed for this Procurement.
3. Bidder(s) have to submit a bid security of Rs. 50,000/- in form of CDR/ Pay order/ Bank Guarantee in the name of RHO NADRA Lahore with the technical bid.
4. 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. 2000/-** (non-refundable) Cash/Pay order in the name of RHO NADRA Lahore.
5. 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 **02 May, 2025 at 1430 hrs Bids will be opened on 02 May, 2025 at 1500 hrs**. This advertisement is also available on PPRA website at [www.ppra.org.pk](http://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