

Ministry of Inter Provincial Coordination
PAKISTAN SPORTS BOARD
CORRIGENDUM

Reference is made to the Tender Notice published in daily newspapers vide: PID No(1) 6692/24 dated 28th **March, 2025** for the following work and the subsequent Pre-Bid Meeting held on **18-04-2025** at the Committee Room, Pakistan Sports Board, Islamabad:

UP-GRADATION AND REHABILITATION OF EXISTING HVAC SYSTEM AT LIAQUAT GYMNASIUM, ISLAMABAD.

1. Evaluation Criteria has been revised and uploaded at EPADS and official website of PS.
2. **Pre-Bid Meeting Minutes:** Minutes of the Pre-Bid Meeting held on **18-04-2025**, which addressed queries and clarifications from prospective bidders, are now available on Pakistan Sports Board official website: www.sports.gov.pk and Notice Board of the office of the Executive Engineer, PSB, Islamabad..
3. These additions, deletions, and amendments form an **integral part of the Bidding Documents**. The original copy of this corrigendum shall be attached with the original bound volume of the Bidding Documents. Bidders are required to take these changes into account while preparing their bids.
4. **Other terms and conditions remain unchanged.** Bidders are requested to submit their bids after considering all provisions of the tender document, including this **Corrigendum**.

-sd-

Executive Engineer (Civil)

Pakistan Sports Board, Sri Nagar Highway, Aabpara, Islamabad

Phone # 051-9249027

HBL

HABIB BANK

حیب بینک

Deposit Slip

Customer Copy

Branch: <u>Aab Para Islamabad</u>	Date: <u>22</u> <u>04</u> <u>2025</u>
Account Title: <u>PPRA ISLAMABAD</u>	
IBAN: <u>PK</u> <u>HAB B</u> <u>00</u> <u>04540013100701</u>	
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> SD <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 type="checkbox"/> CASH	AMOUNT
BANK / BRANCH: <u>NBP Main By 0341</u>	CHEQUE/INSTRUMENT NO. <u>B520214</u>
	TOTAL AMOUNT <u>15000/-</u>
Total Amount in Words: <u>Fifteen thousand only</u>	Commission (if any)
Depositor's Name: <u>Javed Akhtar</u>	Other Bank Cheque Deposit
Contact No.: <u>0300-9708523</u>	Branch: <u>0112-ISLAMABAD-AABPARA MA</u>
Depositor's CNIC No.: <u>38403-7438917-9</u>	From Account: <u>XXXXXX</u>
Depositor's Account No. (For non-HBL/Walk-in Customers. Also attach CNIC Copy)	Account Name: <u>PK17HABB0004540013100701</u>
(For HBL Customers / Account Holders)	Amount: <u>*****15,000.00 PKR</u>
	Charges: <u>*****.00</u> Date: <u>2025-04-22</u>
	Teller: <u>HY89</u> Time: <u>10.24.51.145000</u>
Received By: <u>موصول کنندہ</u>	Depositor's Signature: <u>مستطیع کنندہ</u>

28951940

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