











Sara Jahan Hamara

TENDER NOTICE

Through e_Pak Acquisition and Disposal System (EPADS)

Sealed Tenders are invited through (EPADS) <https://eprocure.gov.pk> from the Firms who are registered with Tax Authorities on Active Taxpayers List (ATL) of FBR, for the following:

Sr. No.	Description	Tender Fee (Rs.)	Tender Opening Date	Tender Receiving/Opening Time
1.	Tender No. VU/25-26/01/879 (Digiskills 3.0) AUDIO VIDEO EQUIPMENT (Studio Equipment & Accessories)	2,000/-	February 09, 2026	Receiving: 02:00pm Opening: 02:30pm

Tender documents of above-mentioned tender are also available on Digiskills website <https://www.digiskills.pk/tenders> however submission only be accepted through EPADS.

The complete tendering process shall be carried out through EPADS.

Interested bidders are requested to register themselves on the EPADS <https://eprocure.gov.pk> and submit their tender documents on EPADS.

The Bid Security (if any) for the Bid which is mentioned in the bidding documents in the requisite form, drawn in favor of "Virtual University of Pakistan" scanned copy of which is required to be uploaded through EPADS and hard copy must be submitted physically along with hard-copy of sealed bidding document on the closing date of the tender to Virtual University of Pakistan at the address given below.

Tenders without bid security (if any) shall not be accepted. Tender receiving and opening timings shall be strictly observed.

The University reserves the right to accept or reject any bid or annul the procurement process at any time as prescribed under PPRA Rules.

Tender Notice is available at PPRA Website (www.ppra.org.pk) and Digiskills website.

PROCUREMENT DEPARTMENT PID (I) No.6021/25

DIRECTORATE OF FINANCE, VIRTUAL UNIVERSITY OF PAKISTAN

 SIR SYED MEMORIAL SOCIETY BUILDING 19-ATATURK AVENUE, G-5/I, ISLAMABAD
Phone No: 051-111-880-880

Extension for Technical Queries: 3683 | Extension for Financial Queries: 3915 / 1323 / 1354
Email: po@vu.edu.pk | Website: www.digiskills.pk | VU NTN: 4388557-8

HBL**HABIB BANK**
حبيب بنك

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Branch: <i>لارج</i>	Date: <i>28/10/2015</i>	
Account Title: <i>Pab Co Procurement & Logistic Authority (PLA) Islamabad</i>		
<input type="checkbox"/> RAAST ID/Account <i>لارج</i>	<input type="checkbox"/> D <input type="checkbox"/> D <input type="checkbox"/> M <input type="checkbox"/> M <input type="checkbox"/> Y <input type="checkbox"/> Y <input type="checkbox"/> Y	
IBAN: <i>P K 11 H A B B 0 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</i>		
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	<input type="checkbox"/> Intercity <input type="checkbox"/> Within City <input type="checkbox"/> Same Branch	
Credit Card No. <i>لارج</i>		
<input type="checkbox"/> Self (HBL A/c Holder) <i>لارج</i>	<input type="checkbox"/> Walk-in Customer <i>لارج</i>	
<input type="checkbox"/> Cash <i>لارج</i>	<i>(Enter Notes Denominations on Reverse)</i> <i>لارج</i>	
BANK/BRANCH <i>میزگار بانک دکٹر ہوسپت لاہور</i>	CHEQUE/INSTRUMENT NO. <i>35200-1542833</i>	AMOUNT <i>15000/-</i>
TOTAL AMOUNT <i>15000/-</i>		
Total Amount in Words: <i>One Lakh Five Thousand Only</i>		
Commission (if any): <i>لارج</i>	Purpose of Transaction: <i>Trade Fee</i>	
Depositor's Name: <i>A. B. Nawaz</i>	Contact No. <i>0305-4336377</i>	
Depositor's CNIC No. <i>35200-1542833</i>	(For non-HBL/Walk-in Customers. Also attach ID Document Copy) <i>لارج</i>	
Depositor's Account No. <i>لارج</i>	(For HBL Customers/Account Holders) <i>لارج</i>	
Received By: <i>لارج</i>	Depositor's Signature <i>لارج</i>	
50763118		

Call
HBL COMSATS
Br. Lahore 2005

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