

# HBL

## ISLAMIC BANKING

### اسلامی بینکنگ

KAMALABAD

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

Deposit Slip  
Customer Copy

D D M M Y Y Y Y

Branch: <u>براچی</u>	Date: <u>تاریخ</u> 26 02 2026
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> <u>PPRA</u>	
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی / اکاؤنٹ	<u>0004540013100701</u>
IBAN: <u>آئی بی اے این</u> P K H A B B O O <u>04540013100701</u>	
Currency: <u>کرنسی</u> <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	
<input type="checkbox"/> Self (HBL A/c Holder) <u>بذات خود (آئی بی اے این اکاؤنٹ ہولڈر)</u> <input type="checkbox"/> Walk-in Customer <u>(واک ان کسٹمر)</u>	
<input type="checkbox"/> Cash <u>کیش</u> (Enter Notes Denominations on Reverse) <u>(نوٹوں کی تفصیل پیچھے لکھیں)</u>	AMOUNT <u>رقم</u>
BANK/BRANCH <u>بینک / براچی</u>	CHEQUE/INSTRUMENT NO. <u>چیک / انسٹرومنٹ نمبر</u>
	<u>15000/-</u>
	<u>15900/-</u>
TOTAL AMOUNT <u>کل رقم</u>	

Total Amount in Words: Fifteen thousand only

Commission (if any): \_\_\_\_\_ Purpose of Transaction: \_\_\_\_\_

Depositor's Name: SAROON AIBER GILL Contact No. 0311-5191977

Depositor's CNIC No. 3740599010225

Depositor's Account No. \_\_\_\_\_

Received By: \_\_\_\_\_ Depositor's Signature \_\_\_\_\_

Online Cash Deposit  
 BRANCH: 7020-188-KAMALABAD  
 ACCOUNT: 7020-188-KAMALABAD  
 IBAN: PK1/HABB0004540013100701  
 AMOUNT: \*\*\*\*\*15,000.00  
 CHARGES: \*\*\*\*\*.00  
 TELLER: YW00 67

26/02/2026

FIP

Dir IT

25/2

General Headquarters  
Rawalpindi  
Engineer in Chief's Branch  
Research and Support Directorate  
(IT Cell)  
Tel No. 051-9271293  
No. 1024/Tender/IT Cell  
26 Feb 2026

To: ISPR Dte GHQ  
(Publication)

Subject: Requisition for Advertisement in Newspaper

1. Please arrange to publish the encl classified advertisement according to the requirement specified below in the issue of:-

a.	Name of Publication with Place of Issue	One Urdu One English	Rawalpindi / Islamabad	Nawa-i-Waqt The Express Tribune
b.	Space in Inches	4" x 3"		

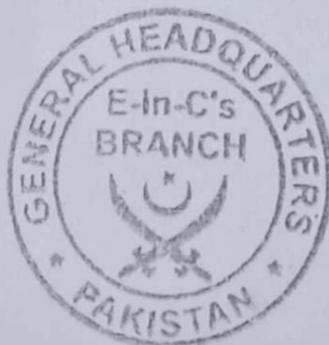
2. Necessary pre-receipt of bills in triplicate duly sp with relevant tear sheet etc, may please be fwd to this HQ.

3. It is confirmed that:-

- Funds are available to meet the entire cost of this advertisement.
- Payment to respective parties will be made promptly on receipt of relevant bill from your department after pre-audit.

4. Please ensure that this advertisement is published in newspaper on

27 Feb 2026.



*[Handwritten Signature]*

President Local Purchase Committee  
Research and Support Directorate (IT Cell)  
Engineer in Chief's Branch  
GHQ Rawalpindi

No.1024/Tender/IT Cell dated 26 Feb 2026.

Copy to:- Public Procurement Regulatory Authority (PPRA), Federal Bank for Co-Operative Building 1<sup>st</sup> Floor Sector G-5/2 Near Sate Bank of Pakistan.

General Headquarters  
Rawalpindi  
Engineer in Chief's Branch  
Research and Support Directorate  
(IT Cell)  
Tel No. 051-9271293  
No. 1024/Tender/IT Cell  
26 Feb 2026

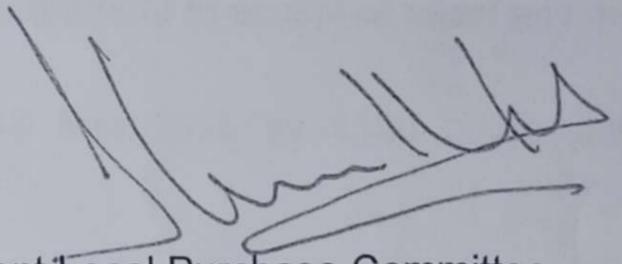
To: Assistant Director (IT & Monitoring)  
Public Procurement Regulatory Authority  
FBC Building G-5/2  
Islamabad.

Subject: **Advertisement of Tender No.02/FY 2025-26**

1. Enclosed please find herewith Engineer in Chief's Branch Tender No.02/FY 2025-26. You are requested to please advertise / place this Tender on website of PPRA.
2. It is further informed to your good self that the subject Tender Notice has also been sent to the given e-mail address [info@ppra.org.pk](mailto:info@ppra.org.pk).

Yours sincerely,



  
President Local Purchase Committee  
Research and Support Directorate (IT Cell)  
Engineer in Chief's Branch  
GHQ Rawalpindi

## ENGINEER-IN-CHIEF's BRANCH

### TENDER NOTICE 02/FY 2025-26

IT equipment / IT accessories are emergently required for Engineer in Chief's Branch GHQ, Rawalpindi. Sealed quotations are invited as per details given below from reputed IT firms having experience in supply of IT equipment / accessories : -

ITEM	QTY
Computers	25 Nos
Laptop	01 Nos
Plotter	01 Nos
Toners Black & White (China Made)	210 Nos
Toners for Color Printers	98 Nos
Cartridges for Plotter	199 Nos
Misc IT Accessories	379 Nos

1. Detailed specifications for the items can be collected from R&S Dte (IT Cell) Engineer-in-Chief Branch GHQ Rawalpindi OR downloaded from MES website ([www.mes.gov.pk](http://www.mes.gov.pk)) free of cost.
2. Prices should remain valid till **30 Jun 2026**.
3. Government taxes will be deducted at the time of payments as per Government prescribed rules.
4. Firm(s) will provide sales tax and income tax certificates and must be in the active taxpayer list (ATL) with FBR.
5. In case of any delay, Liquidated Damages (LD) @1% per day up to maximum of 10% of the total order will be charged.
6. Queries with regards to Tender will only be entertained till one week prior to the mentioned deadline.
7. President Local Purchase Committee reserves the right to accept or reject any or all bids or make changes as per rules.
8. Last date for submission of quotation is **16 Mar 2026** by 1100 hours and quotations will be opened on same day at 1200 hours.

For any query / information please contact  
President Local Purchase Committee  
Tel: 9271700-4 Ext 262 Fax: 051-9271293  
Directorate of Research & Support (IT Cell)  
Engineer in Chief's Branch, General Headquarters, Rawalpindi



# HBL

## ISLAMIC BANKING اسلامک بینکنگ

Please use separate Deposit Slips for deposits through Cash & Cheque

کیش اور چیک کے ذریعے ڈپازٹس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

### Deposit Slip Customer Copy

D D M M Y Y Y Y

Branch: <u>براج</u>					Date: <u>تاریخ</u> 2 6 0 3 1 0 2 6					
Account Title <u>اکاؤنٹ ہولڈر کا نام</u>										
<input type="checkbox"/> RAAST ID/Account RAAST آئی ڈی/اکاؤنٹ		<u>2004540013100701</u>								
IBAN: <u>آئی بی اے این</u> P K H A B B O O 0 4 5 4 2 0 1 3 1 0 0 7 0 1										
Currency: <u>کرنسی</u> <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										
<input type="checkbox"/> Self (HBL A/c Holder) <u>بذات خود (آئی بی ایل اکاؤنٹ ہولڈر)</u>					<input type="checkbox"/> Walk-in Customer <u>(واک ان کسٹمر)</u>					
<input type="checkbox"/> Cash <u>کیش</u>					(Enter Notes Denominations on Reverse) <u>(نوٹس کی تفصیل پیچے لکھیں)</u>					
BANK/BRANCH <u>بینک/براج</u>		CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u>							AMOUNT <u>رقم</u>	
					5000/-					
TOTAL AMOUNT <u>کل رقم</u>					151,000/-					
Total Amount in Words: <u>1,51,000 thousand only</u> <span style="float: right;">ملغ</span>										
Commission (if any): _____					Purpose of Transaction: _____					
Depositor's Name: <u>Amir Aqeel Gill</u>					Contact No. <u>0311-1191977</u>					
Depositor's CNIC No. <u>32405890102</u>					Branch: <u>IBB-KAMALABAD</u>					
Depositor's Account No. _____					IBAN: <u>PK1700000004540013100701</u>					
Received By: <u>وصول کنندہ</u>					Depositor's Signature <u>دستخط جمع کنندہ</u>					

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