

HBL

HABIB BANK

حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

Branch: <u>HBL Baghbanpura LHR (0192)</u>	Date: تاریخ <u>13/02/2026</u>
Account Title <u>اکاؤنٹ ہولڈر کا نام PPRA</u>	
☐ RAAST ID/Account RAAST آئی ڈی / اکاؤنٹ	
IBAN: آئی بی اے این: <u>P K 17 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>	
Currency: کرنسی ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☒ Within City ☐ Same Branch	
Credit Card No. کریڈٹ کارڈ نمبر: <u>-</u>	
☐ Self (HBL A/c Holder) بذات خود (انچ بی ایل اکاؤنٹ ہولڈر) ☐ Walk-in Customer (واک ان کسٹمر) (Enter Notes Denominations on Reverse) (نوٹوں کی تفصیل پیچے لکھیں)	
☐ Cash کیش	AMOUNT <u>15,000/-</u>
BANK/BRANCH بینک / برانچ <u>SSP Lahore</u>	CHEQUE/INSTRUMENT NO. چیک / انسٹرومنٹ نمبر <u>A 0291106</u>
TOTAL AMOUNT <u>Fifteen thousand only</u>	
Total Amount in Words: <u>Fifteen thousand only</u>	Purpose of Transaction: <u>Advertising charges</u>
Commission (if any): <u>M. Zaheer Khan</u>	Contact No. <u>0320-50469556</u>
Depositor's Name: <u>M. Zaheer Khan</u>	Depositor's CNIC No. <u>35201-9230366-1</u>
Depositor's CNIC No. <u>35201-9230366-1</u>	(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
Depositor's Account No. <u>35201-9230366-1</u>	(For HBL Customers/Account Holders)
Received By: <u>44235551</u>	Depositor's Signature <u>[Signature]</u>

HBL Baghbanpura
LAHORE - 0192



GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
PAKISTAN MINT
LAHORE

No.Proc.15(P&A)/2025-26/67

Dated: 27-02-2026.

The Deputy Director-III (PPRA),
Public Procurement Regulatory Authority,
FBC Building, Sector G-5/2,
ISLAMABAD.

Subject: - **PROCUREMENT ADVERTISEMENT FOR UPLOADING ON PPRA WEBSITE.**

Dear Sir;

Kindly find enclosed herewith Tender Notice for advertisement on
your Website. (Tender No.20)

Your cooperation will be highly appreciated.

Yours truly


Procurement Department
Pakistan Mint, Lahore
Ph: 042-99250030

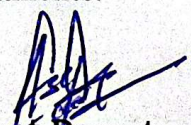
**GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
PAKISTAN MINT
LAHORE**

TENDER NOTICE

Pakistan Mint invites E-Bids from eligible bidders for the following tenders. Interested bidders must meet eligibility criteria as mentioned in the bidding documents.

T #	Items	Procedure of Bidding	Description	Completion/ Performance Period	Closing date & time for submission of Bids		Opening Date & Time of Bids	
					Date	Time	Date	Time
20	Supply of Cantilever Bracket, Bend Cable Tray etc. (Detail in tender documents)	Single Stage Two Envelope	Detail in Tender	30 Days	14-03-2026	10:00 Hours	14 -03-2026	10:30 Hours

1. Only Bids through E-Pak Acquisition & Disposal System (E-PADS) portal online will be entertained (<http://www.eprocure.gov.pk>) as per procedures laid down in the regulations of PPRA.
2. A complete set of Bidding Documents can be downloaded from EPADS at (<http://www.eprocure.gov.pk>). This advertisement is also available on PPRA. The tender documents, containing detailed instructions/ terms & conditions and specifications, are available for E-PADS registered bidders.
3. All eligible bidders must be registered with Income Tax, Sales Tax and Punjab Revenue Authority (PRA).
4. The prospective bidder shall submit Sealed Bid Security for tender in the form of a CDR /Banker Cheque/Bank Guarantee from any scheduled bank of Pakistan, made out in favour of the Director General Pakistan Mint Lahore, before the bid closing time, failing which the bid(s) shall be considered 'non-responsive' and rejected.
5. The supplier must clearly mention the brand / make of the items.
6. The Bidders shall pay Tender fees Rs.5000/-(non-refundable) in the shape of Pay order in the favour of Director General Pakistan Mint Lahore before closing time of the Tender.
7. One Set of Filled hard copy of the same bidding documents shall be submitted to Pakistan Mint before closing of the Bid time.
8. Tender will be opened in public on date and time mentioned above at Pakistan Mint.
9. Conditional bids, bids having partial / incomplete documents & bids submitted without Original CDR/Banker Cheque/Bank Guarantee as Bid Security shall be rejected.
10. The Director General reserves the right to accept or reject all the bids as per PPRA Rule 33 (1).
11. Other terms and conditions are mentioned in the Tender documents.


Procurement Department
042-99250030