

HBL

HABIB BANK

حبیب بینک

Deposit Slip

Customer Copy

Branch: 1245	Date: 05/03/2026
Account Title: اکاؤنٹ ہولڈر کا نام P P R A	
IBAN: PK H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1	
Currency: <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 checked="" type="checkbox"/> Within city <input type="checkbox"/> Same Branch
Credit Card No.	
<input type="checkbox"/> CASH نقد	AMOUNT رقم
BANK / BRANCH: S.B.P Lahore	CHEQUE / INSTRUMENT NO. چیک نمبر: A 0300093
	TOTAL AMOUNT کل رقم: 15,000/-
Total Amount in Words: Fifteen thousand only	مبلغ
Commission (if any)	
Depositor's Name: M. Zahar Khan	Other Bank Cheque Deposit
Contact No: 0320-0409550	Branch: 1245-ROYAL PARK, LAHORE
Depositor's CNIC No: 35201-9230366-1	From Account: XXXXXXXX
Depositor's Account No:	Account Name PK17HABB0004540013100701
	Amount *****15,000.00 PKR
	Charges *****464.00 Date' 2026-03-05
	Teller APG1 Time 11.27.30.174000
Received By: وصول کنندہ	Depositor's Signature دستخط جمع کنندہ
	(As per Terms & Conditions on reverse) (Not official unless validated)

27998469



GOVERNMENT OF PAKISTAN
MINISTRY OF FINANCE
PAKISTAN MINT
LAHORE

No.Proc.15(P&A)/2025-26/78

Dated: 16-03-2026.

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.25)

Your cooperation will be highly appreciated.

Yours truly


16/03/2026
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
25	Overhauling, Repair & Pressure Testing of following Hydraulic Presses; a) Hydraulic Press Capacity 450 bar b) Hydraulic Press Capacity 300 bar (Detail in tender documents)	Single Stage Two Envelope	Detail in Tender	30 Days	31-03-2026	11:00 Hours	31 -03-2026	11:30 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 favor 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 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.
6. One Set of Filled hard copy of the same bidding documents shall be submitted to Pakistan Mint before closing of the Bid time.
7. Tender will be opened in public on date and time mentioned above at Pakistan Mint.
8. Conditional bids, bids having partial / incomplete documents & bids submitted without Original CDR/Banker Cheque/Bank Guarantee as Bid Security shall be rejected.
9. The Director General reserves the right to accept or reject all the bids as per PPRA Rule 33 (1).
10. Other terms and conditions are mentioned in the Tender documents.


Procurement Department
042-99250030