



**NATIONAL TELECOMMUNICATION CORPORATION**

Peshawar Directorate, 1-The Mall, Peshawar Cantt  
PH # 091-9211111, Fax # 091-9211011



Ministry of Information  
Technology & Telecom

No. 25/D(b)/2025-26  
Dated: 20<sup>th</sup> May 2026

To: Dy. Director - III PPRA  
1st Floor FBC Building  
G-5/2, Islamabad


From: Director NTC Peshawar

Sub: **RELEASE OF ADVERTISEMENT (E-PADS E-TENDER NOTICE)**

Enclosed please find herewith Tender Notice No. MDN/T-50/ACE-9/2026 dated 20-05-2026 for advertisement of Auction Notice **"Auction of Unserviceable Fuel Tank Installed at Warsak Road Peshawar"**.

2. Kindly upload the above mentioned tender/auction documents on PPRA website. The tender notice has been e-mailed at [info@ppra.org.pk](mailto:info@ppra.org.pk), please.

Regards,

  
ENGR. NOOR HAKIM  
DIRECTOR NTC  
PESHAWAR

Copy to:

- GM (North) NTC RHQs Islamabad.
- Dy. Director (IT) NTC HQs- With request to upload the same on NTC website. Also e-mailed at [halil.akhtar@ntc.org.pk](mailto:halil.akhtar@ntc.org.pk)



ISLAMIC BANKING  
اسلامی بینکاری

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip  
Customer Copy

کیوں اور چیک کے ذریعے پائرس کے لیے الگ الگ ڈپازٹ سلیپ استعمال کریں۔

D D M M Y Y Y Y

Branch: HBL Saddar Peshawar Date: 07/05/2026

Account Title: PPRA Islamabad

RAAST ID/Account  
آئی ڈی/آئی آر اسٹ

BAN: P K H A B B O O 9 5 4 0 0 - 1 3 1 0 0 7 0 1

Currency:  PKR  USD  EURO  GBP  JPY  Others  Intercity  Within City  Same Branch

Self (HBL A/c Holder)  Walk-in Customer  
ذات خود (آئی ڈی/آئی آر اسٹ ہولڈر) (دکان گھر)

Cash  Cheque/Instrument No. 1326972304 AMOUNT 5000/-

BANK/BRANCH: HBL "A" Black, Pak Sectt. Islamabad.

5000/-

TOTAL AMOUNT 15000/-

Total Amount in Words: Fifteen Thousands only

Commission (if any): \_\_\_\_\_ Purpose of Transaction: Tender Uploading Fee.

Depositor's Name: Syed Kausar Abbas Contact No. 0314-5108216

Depositor's CNIC No. 13101-0968922 Branch: 7591-IBB-SUPER MARKET, PESHAWAR

(For non-HBL/Walk-in Customers. Also attach ID Document Copy) XXXXXX

(For HBL Customers/Account Holders) Account Name PK17HAG60004540013100701

Amount \*\*\*\*\*15,000.00 PKR

Time \*\*\*\*\*464.00 Date 2026-05-07

Teller PN13 Time 10.34.52.403000

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

35244402

# HBL

## ISLAMIC BANKING اسلامی بینک

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>برانچ</u> HBL Saddar Peshawar	Date: <u>تاریخ</u> 07/05/2026
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> PRA Islamabad.	
<input type="checkbox"/> RAAST ID/Account <u>آئی ڈی/آئی اے اکاؤنٹ</u> RAAST	
IBAN: <u>آئی بی اے این</u> P K H A B B O O 45400-13100701	
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>ذات 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 پیچے لکھیں)</u>	AMOUNT <u>م</u>
BANK/BRANCH <u>بینک/برانچ</u> HBL "A" Block, Pak Sect. Islamabad.	CHEQUE/INSTRUMENT NO. <u>چیک/انسٹرومنٹ نمبر</u> 1326972304
	= 5000/-
	= 15000/-
TOTAL AMOUNT <u>کل رقم</u>	
Total Amount in Words: <u>Fifteen Thousands only</u> <u>م</u>	
Commission (if any): <u>کیش (اگر کوئی ہو)</u>	Purpose of Transaction: <u>Tender Uploading Fee.</u>
Depositor's Name: <u>Syed Kausar Abbas</u>	Contact No. <u>0314-5108216</u>
Depositor's CNIC No. <u>13101-09689222</u>	Branch: <u>7591-IBB-SUPER MARKET, PESHAW</u>
(For non-HBL/Walk-in Customers. Also attach ID Document Copy)	
Account Name <u>PK17HAB0004540013100701</u>	
Amount <u>*****15,000.00 PKR</u>	
Amount <u>*****464.00</u> Date <u>2026-05-07</u>	
Teller <u>PM13</u> Time <u>10.34.52.433000</u>	
Received By: <u>وصول کنندہ</u>	Depositor's Signature <u>دستخط جمع کنندہ</u>

# 35244402

## TERMS & CONDITIONS FOR DEPOSIT OF CASH/CHEQUES/INSTRUMENTS AT HBL

1. The deposit slip is only the memorandum of deposit for your convenience and by utilizing this slip, the depositor, and the person on whose behalf the deposit is being made and the person in whose account the sum is being deposited, agree that the deposit is subject to these terms & conditions, and are bound by these terms and conditions. The slip can be used for depositing cash, cheques, other instruments, or making instant payments, whether in rupees or foreign currency.
2. This deposit slip is to be only valid if it is validated by the bank's computer terminal or is manually signed and stamped by an official of the bank. However, the bank may alter any incorrect entry in the deposit slip and shall inform the customer of such alteration. If the customer does not object to such alteration within 7 days of the date of such advice, the customer shall be deemed to have conclusively accepted the altered receipts as true and accurate in all respects. The cheque/instruments are received subject to subsequent verification & scrutiny.
3. If the amount of the deposited cheque/instrument credited to the account and the cheque/instrument is subsequently returned unpaid, the bank shall have the right to debit the account for the amount of the unpaid cheque/instrument (together with charges and expenses) and if it results in the account being overdrawn, the account holder undertakes to pay the same forthwith on demand.
4. The bank will not be responsible for any delay and/or loss in transit of any cheque/instrument deposited for collection, nor for any act, omission, neglect, default, failure or insolvency of any correspondent bank, agent or subagent.
5. Cheque/Instrument deposited for collection payable within the city will be provisionally credited to the account, however the funds will be available for withdrawal by account holder upon realization of the cheque/instrument. Cheque/instruments payable outside the city will be sent for collection and proceeds will be credited to the account only on realization.
6. Separate deposit slip for depositing Cash and Cheques should be used (Cash & Cheque should NOT be filled on the same deposit slip). Similarly, separate deposit slip for depositing cheques "within city" and "outside city" should be used if they are drawn on other banks. Cheque drawn on local HBL branches or HBL branches in other cities can be entered on the same slip.
7. RAAST ID, IBAN, and/or HBL 14-digit account number of the customer and the beneficiary must be clearly written on the back of the cheque.
8. All cheques payables to order should be endorsed by the payee.
9. It is necessary that the second or subsequent payee, depositing a cheque/instrument for credit to his account should ensure that it has been endorsed in his favor by the last payee.
10. All cheque should be crossed before they are paid in for credit of the account.
11. Cheque/s Instrument/s for collection is/are handled at the customer's risk and responsibility. It is understood and agreed that the bank is at liberty to collect the cheque/s through any bank, agent, subagent or otherwise without incurring any risk or responsibility. On realization the proceeds will be credited to the customer's account. Bank's charges and that of its agents are for the customer's account. All prior endorsements as well as genuineness of the endorsement/s is hereby guaranteed by the customer/s. The bank will be held harmless in the event the instrument/s is/are returned unpaid at any given time and customer/s undertake/s to reimburse the bank for the face value of the cheque including charges, profit and expenses in case if the cheque/s is/are dishonored/unpaid/returned by the paying bank for any reason.
12. The bank reserves the right to refuse any cheque(s) or any payment instructions at its discretion or to return any cheque(s) or decline any payment at any time.
13. The customer hereby authorizes the bank to recover and debit his account with any charges plus taxes and duties imposed by the Government or regulatory authorities, on account of transactions as per bank's prevailing schedule of charges.
14. In case of Cross Branch/Online Transfer on instant payment service, the payment is being sent by the bank at your entire risk and cost and that the bank shall not be held liable for any mistake, omission, delay etc. which may arise in the transmission thereof due to any reason beyond the control of the bank.
15. All transactions conducted through RAAST would be final and irrevocable as soon as they are received, acknowledged and validated by the RAAST once the transaction is settled in PRISM. Such payment may be returned to the payee only if a fund transfer return has been issued by recipient of the funds.
16. The customer acknowledges and agrees that they are fully aware and cognizant of the various risks (e.g., technical forgery, hacking, cybercrimes, etc.) inherent and associated with instant payment services and is fully prepared to accept such risks. The Bank shall not be liable for any risks related thereto, and the customer hereby fully, irrevocably, and forever waives, releases, discharges, relinquishes the Bank from any and all claims, obligations and rights whatsoever and howsoever arising, that the depositor/customer may have against the Bank (if any) which arises or may arise as a result of the Bank acting or refraining from acting on any notifications received by the Bank under these T&Cs.

1304432

**NO. MDN/T-50/ACE-9/2026**

**OPEN AUCTION NOTICE**

**"Auction of Un-Serviceable Fuel Tank installed at NTC MW Station,  
Warsak Road Peshawar "**

Sealed Bids are invited from the interested bidders registered with FBR Pakistan and an Active Tax Payer List (ATL) of Income Tax & GST, KPRA etc. for Auction of following item on "AS IS WHERE IS" basis:

S #	Location	Description of Item	Last Date & Time of Bid Submission	Bid Opening Date & Time
1.	NTC Microwave Station, Warsak Road Peshawar.	Auction of Un-Serviceable Fuel Tank installed at NTC MW Station, Warsak Road Peshawar	10-06-2026 @ 1100 Hrs.	10-06-2026 @ 1130 Hrs.

**TERMS & CONDITIONS**

- The detailed auction documents can be obtained up-to **09-JUNE-2026** from the Office of Director NTC 1<sup>st</sup> The Mall Peshawar Cantt (091-9211111) on payment of **Rs. 2,000/-** (Non-Refundable).
- Sealed bids along with 25% of the total sealed bid value (as a bid security of work) in the shape of pay order/Bank Draft in favour of Director NTC Peshawar may be deposited along with Bid upto **10-JUNE-2026** till **11:00 Hrs** and the bids will be opened on the same day at **1130 Hrs** in the presence of bidders or their representatives followed by Open Auction among successful bidders at the following venue:

**Office of DE NTC Mardan  
MW Station Warsak Road Peshawar.**

- NTC employees directly or indirectly are not allowed to participate in the auction.
- All participants must bring their original CNICs.
- NTC reserves the right to accept or reject any or all bids or cancel the entire bidding process at any stage.

**Director NTC Peshawar**

**1-The Mall Peshawar Cantt**

**Ph: 091-9211111 Fax: 091-9211011**

Payee **NTC**

National Bank of Pakistan

Cheque No. 1326972304

**NATIONAL BANK OF PAKISTAN**  
0386- PESHAWAR CANTT BRANCH (AIRPORT)  
NBP FAKHR-E- ALAM ROAD PESHWAR CANT

Date 06/05/2026

Pay Public Procurement Regulatory Authority bearer

Rupees Fifteen Thousand only

PKR = 15000/-

PK50NBPA0386004038757816

NTC NATIONAL TELECOMMUNICATIONS CORPORATION  
Assistant Director (Finance)  
NTC Peshawar

Director  
National Telecom Corp  
Peshawar

Please do not write below this line.

⑈ 26972304 ⑈ 0700386 ⑈ 0386004038757816 ⑈ 000 ⑈