

HBL

ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Customer Copy

Branch:

Account Title: اکاؤنٹ برائے ملازمین

Date: 30 03 20 26

IBAN: PK HA BB 00 00 04 54 00 01 31 60 70 1

Currency:

PKR USD EURO GBP JPY Others

Account Type: Current Savings

Credit Card No.

CASH نقد

BANK / BRANCH

CHEQUE/INSTRUMENT NO. پیکٹ نمبر

TOTAL AMOUNT

15,000/-

Total Amount in Words:

Fifteen Thousand only.

Depositor's Name

Shahid Din

Contact No.

1215-2571338

Depositor's CNIC No.

15501-8865190-7

Depositor's Account No.

(For HBL Customers / Account Holders)

5954-Paind Agil Cantt

Received By:

موصول کنندہ

Depositor's Signature مخاطب کنندہ

23491968

(As per Terms & Conditions on reverse)

(Not official unless validated)

Online Cash Deposit

Branch: 5954-Paind Agil Cantt

Account: PUBLIC PROGRAM Date: 2026-05-30

IBAN: PK17HAB80064540013100701

Amount: *****15,000.00 PKR

Charges: *****719.00

Teller LA43 25

Time 11:02:39.001000


NOTICE OF TENDER

1. Applications are invited for provision of following furniture works from Contractors / Firms borne on the approved list of QMG Furniture Organization:-

Ser	Name of Work	Estimated Cost	Completion Period	Date of receipt application	Bid submission date and time	Bid opening date and time
a.	Provn of Unit Fur Against Dft - Gar HQ (Job No.1669 of 2025-26) Pnl	6,104,669/-	01 Month	08-04-2026	16-04-2026 at 11:00 am	16-04-2026 at 11:30 am

2. The contractor/manufacturer borne on the approved list of Central, Provincial and PWD & Railway who have broad based manufacturing setup can also apply alongwith Rs.500/- as earnest money in the shape of Treasury Challan (for each tender) proof of their being on list of approved contractor & detail of furniture work carried out during last two year. Interested firms are requested to forward their applications for issuance of bidding / tender document to Garrison Furniture Yard Pano Aqil Cantt as per above mentioned schedule. Incomplete applications for tender will not be entertained.

3. This tender notice is also available at PPRA website www.ppra.org.pk.


Maj
A/AA&QMG (Gar)
(Ahsan Ullah)

RESTD

Garrison HQ Pano Aqil
C/O HQ 16 Div
Tel Mil: 33123
No. 6004/25-26/02/QF


30 Mar 2026

To: Public Procurement Regulatory Authority (PPRA)
1st Floor, FBC Building, Sector G-5/2, Near
State Bank of Pakistan, Islamabad

Info: HQ 5 Corps – Fur Br

Subj: Publication of Tender Notice - Job No.1669 of 2025-26

1. Please arrange to publish / upload the attached tender notice on or before 02 Apr 2026 for "Provn of Unit Fur Against Dft Gar HQ Pnl vide Job No.1669 of 2025-26.
2. Cash in favour of PPRA Islamabad amounting to Rs.15,000/- has been deposited in HBL Account No.0004540013100701. Photocopy of deposit slip attached for verification.
3. Forwarded for info / necessary action, please.


Maj
A/AA&QMG (Gar)
(Ahsan Ullah)

RESTD