

# HBL

# HABIB BANK

  
حبیب بینک

## Deposit Slip

  
Customer Copy

D D M M Y Y Y Y

Branch: \_\_\_\_\_ Date: 09/10/2024

Account Title اکاؤنٹ ہولڈر کا نام PPRA

IBAN: آئین P K H A B B 0 0 0 6 5 4 0 0 1 3 1 0 0 7 0 1

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

Credit Card No. \_\_\_\_\_

 CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
Bank Al-Jalalہیب بینک / برانچ	55914732	
	dt 8/10/24	
TOTAL AMOUNT		15,000/-

Total Amount in Words: Fifteen Thousand only

Commission (If any) \_\_\_\_\_

 Depositor's Name: Amie  
 Contact No.: 0332 3340192  
 Depositor's CNIC No.: 45000-0512115-3  
 Depositor's Account No.: \_\_\_\_\_  
 (For HBL Customers / Account Holders)

**Other Bank Cheque Deposit**  
 Branch: 0541-DEFENCE HOUSING SOCI  
 From Account: XXXXXXX  
 Account Name PK17HABB0004540013100701  
 Amount \*\*\*\*\*15,000.00 PKR  
 Charges \*\*\*\*\*464.00 Date: 2024-10-09  
 Teller PP37 Time 12.21.58.087000

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

(As per Terms &amp; Conditions on reverse) (Not official unless validated)

## 21720358



# BAHRIA UNIVERSITY

Health Sciences Campus Karachi

## Invitation of Bids

### PROCUREMENT OF OMR SOFTWARE ALL IN ONE PC & LASER JET PRINTER FOR EXAMINATION DEPARTMENT OF BUHSC

1. Bahria University Health Sciences Campus Karachi invites sealed bids from the reputed firms, for Mechanicals supplies, registered with Income Tax & Sales Tax Departments and who are on Active Tax payers List of the Federal Board of Revenue for Providing of OMR Software.
2. Details are entailed in tender documents. Interested firms may obtain documents between 09:00 AM to 03:00 PM on any working day from Procurement office against Cash Payment of Rs.1,200/- (Non-refundable) as per Rule 23(5) of Public Procurement Rules, 2004.
3. Single stage two envelopes system would be followed. The bids, prepared in accordance with the instructions in the tender documents, must reach on or before **25 October 2024 at 1100 hours** and technical bids will be opened on same day at **1130hrs** in BUHSC Conference Room in front of Bidders representative. 5% BID security of the total bid value should be submitted in separate envelope sealed with financial bid in the shape of Pay Order & Demand Draft in the favoring of **Bahria University Medical & Dental College**.
4. No tender documents will be issued on the bid opening day. For any query please call on phone No. 021-35319491-9 Ext 1145 / 1087 or visit undersigned office.
5. Bahria University Health Sciences Campus Karachi may reject all bids or proposals any time prior to the acceptance of a bid or proposal. The BU shall upon request communicate to the contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposal, but is not required to justify those grounds.

**President Standing Purchase Committee**  
Bahria University Health Sciences Campus Karachi  
Sailor Street, Adjacent PNS SHIFA Hospital  
DHA, Phase-II, Karachi.  
Tel: 021-35319491-9 Ext 1145 / 1087