

RESTRICTED
CMES (PAF) Faisal
 (E-6 Section)

No.6020-CMES/ 68 /E-6

14 Mar, 2025

Press Information Department

Government of Pakistan,
 Office No.401, 4th Floor,
 Shafi Court Building Block-2,
 Civil Lines Mereweather Road,
 Karachi.

REQUISITION FOR ADVERTISEMENT: NOTICE OF TENDERS

The following requisition for advertisement of MES Notice of tender is sent herewith for publication: -

(a) No. 6020-CMES/ 67 /E-6 datad 14 Mar, 2025



(AMAN ULLAH)
 (AQS)

DA/ As above

For
 CMES (PAF) Faisal
 Tel No. 99545473
 Fax No.021-99545451

Copy to:-

- | | |
|---|---|
| 1. E-in-C's Branch,
Research & Support Directorate
IT Cell GHQ, Rawalpindi. | Alongwith copy of requisition for loading on MES Website. |
| 2. Assistant Director
Rizwan Mehmood
PPRA Federal Bank for
Co-operative Building 1 st Floor
Sector G-5/2 near SBP, Islamabad | Alongwith copy of requisition for loading on PPRA Website. Advance payment has been made for Rs.15,000/- vide GE (Air) Korangi Creek Cheque No. D718180 dated 13-03-2025 deposited on 14-03-2025 . |
| 3. GE (Air) Korangi Creek | Please ensure making of payment on receipt of advertisement bills from respective agencies. |
| 4. File No. 6303-____/E-6 | |

The Deputy Director,
Press Information Department
Government of Pakistan, Islamabad

REQUISITION FOR ADVERTISEMENT: NOTICE OF TENDER

1. Please arrange to publish the enclosed advertisement according to the requirements specified below in the issue of: -

16 MAR, 2025

The overall expenditure on this account may not exceed the limit: -

(a)	Number of insertions	01 x English & 01 x Urdu	Karachi
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1. It is confirmed that: -

- (a) Funds are available to meet the entire cost of this advertisement.
- (b) Payment to respective parties will be made promptly on receipt of relevant bills from your department after pre audit.

2. Necessary bills in triplicate duly supported with relevant tear sheet, may please be forwarded to **GE (Air) Korangi Creek** One copy of tear sheet each be provided to this office for reference and record.

3. Please ensure that the bills are sent to **GE (Air) Korangi Creek** and not to this office.

DA/ As above

For


(AMAN ULLAH)

(AQS)

CMES (PAF) Faisal

Tel No. 99545473

Fax No.021-99545451

Copy to: -

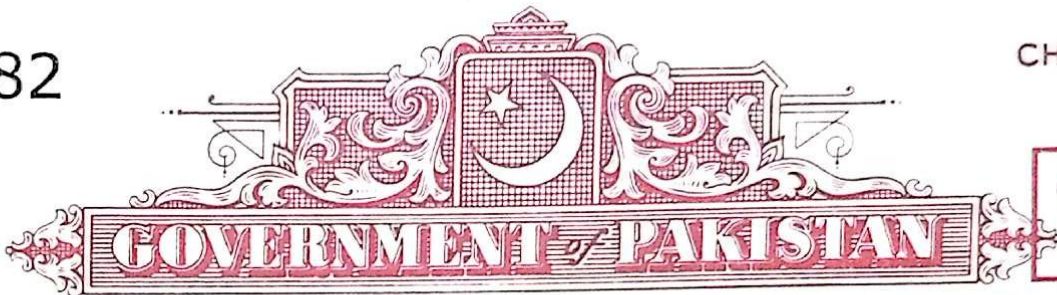
GE (Air) Korangi Creek

Payee's A/c Only.

BOOK NO.

D07182

CHEQUE N^o D718180



CLASSIFICATION
CODE NO. 5623

OFFICE OF THE

GE (Air) Korangi Creek

DEFENCE SERVICES

DATED 13-03-2025

To THE STATE BANK OF PAKISTAN
~~NATIONAL BANK OF PAKISTAN~~
~~TREASURY OR SUB-TREASURY OFFICER~~

Karachi

Pay to PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD or order

Rupees Fifteen Thousand Rupees Only

and charge the same against the account of

(MUKARRAM BABAR)
XEN B&R
GE (AIR) KORANGI CREEK
CODE: 124

Rs = 15,000/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

HBL

HABIB BANK

حیب بینک

Deposit Slip Customer Copy

Branch: <u>HBL 'A' BLOCK BRANCH PAK SECT ISL</u>										Date: <u>13032025</u>													
Account Title <u>اکاؤنٹ ہولڈر کا نام</u> <u>PPRA</u>																							
IBAN: <u>آئین</u>		<u>P</u>	<u>K</u>	<u>7</u>	<u>H</u>	<u>A</u>	<u>B</u>	<u>B</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>5</u>	<u>4</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>3</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>7</u>	<u>0</u>
Currency: <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													
Credit Card No. <u>-</u>																							
<input type="checkbox"/> CASH <u>نقد</u>																							
AMOUNT رقم																							
BANK / BRANCH <u>بینک / برانچ</u>										CHEQUE / INSTRUMENT NO. <u>چیک نمبر</u>													
<u>CHEQUE No.</u>										<u>D-718180</u>													
										<u>Rs. 15,000/-</u>													
TOTAL AMOUNT کل رقم										<u>Rs. 15,000/-</u>													
Total Amount in Words: <u>FIFTEEN THOUSAND ONLY</u> مبلغ																							
Commission (if any) _____																							
Depositor's Name <u>جمع کنندہ کا نام</u>		<u>MUHAMMAD SAJID ANSARI</u>																					
Contact No. <u>تیلیفون نمبر</u>		<u>03228283964</u>																					
Depositor's CNIC No. <u>جمع کنندہ کا کمپیوٹرائزڈ شناختی کارڈ نمبر</u>		<u>47201-0508754-3</u> (For non-HBL/Walk-in Customers. Also attach CNIC Copy)																					
Depositor's Account No. <u>جمع کنندہ کا اکاؤنٹ نمبر</u>		<u>APR</u> (For HBL Customers / Account Holders)																					
Received By: <u>وصول کنندہ</u>		Depositor's Signature <u>دستخط جمع کنندہ</u>										(As per Terms & Conditions on reverse)		(Not official unless validated)									

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