

# HBL

ISLAMIC BANKING  
اسلامی بینکنگ

Deposit Slip  
Customer Copy

Branch: HBL NUTECH Branch

Date: 24/12/2024

Account Title اکاؤنٹ ہولڈر کا نام  
PPRA

IBAN: PK HA BB 00 04 54 00 13 10 07 01

Currency:  PKR  USD  EURO  GBP  JPY  Others

Account Type:  Current  Savings

Credit Card No. -

CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>Tender uploading fee - 10-337</u>	<u>3607495</u>	<u>15000/-</u>
	<u>12-12-24</u>	
<b>TOTAL AMOUNT</b>		<b>کل رقم</b>

Total Amount in Words: Rupees Fifteen Thousand only.

Depositor's Name Nasir Uddin

Contact No. 0301-2342645

Depositor's CNIC No. 42303-7147122-9  
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No. [Signature]  
(For HBL Customers / Account Holders)

**Other Bank Cheque Deposit**

Branch: 5491-National University Tech

From Account: XXXXXXX

Account Name PK17HABB0004540013100701

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

Charges \*\*\*\*\*.00 Date' 2024-12-24

Teller E088 Time 16.42.15.502000

Received By: [Signature] Depositor's Signature [Signature]

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

21127888



# TENDER NOTICE

## NUTECH / SCM /Printing of Answer Sheet-NBTPE 24-25 / TD-337

1. Sealed bids are invited from Government / FBR Registered firms for the procurement of **Printing of Answer Sheet** on FOR Basis. **Tender Documents & Draft Contract** can be downloaded from **NUTECH website/E-Pad/PPRA** and quotations shall be submitted as per requirement.
2. All the bidders participating through EPADS will be bound to submit their Original CDR of 5% in the favor of "NUTECH Tendering and Contracts.
3. Detail of bids and submission of tender is provided below:-



Sr.	Description	Bank Account Details	Processing Fee	Tender Submission	Tender Opening	Completion Days
a.	Printing of Answer Sheet	HBL, Tendering and Contracts, A/C # 5037-7000210755	Rs 3,000/-	1000 hrs. on 07 Jan 2025	1030 hrs. on 07 Jan 2025	17 days

Tender fee in shape of CDR/PO/BC/SDR etc. will be acceptable. Only deposit receipt shall be considered.  
Note:- Please attach bank receipt with CDR/PO/BC/SDR.  
Offer will not be entertained without payment of processing fee.

4. The tender procedure will be on E-Pads and bids must be submitted by using EPADS.

**Supply Chain Management Office (SCM)**  
National University of Technology, (NUTECH)  
Main IJP Road, Sector I-12, Islamabad  
Ph: 051-5476768, Ext: 278, 308  
Cell No# 0301-8081726  
Email Add: [scm.office@nutech.edu.pk](mailto:scm.office@nutech.edu.pk)