

HABIB BANK حیب بینک

Deposit Slip

Customer Copy

Branch:

Account Title: اکاؤنٹ جوبلائر کارنام

Date:

2024.07.29

IBAN:

P K H A B B 0 0

40013100701

Currency:

PKR USD EURO GBP JPY Others

Credit Card No.

Intercity Within city Same Branch

CASH نقد

BANK / BRANCH

چیک / بانچ

CHEQUE/INSTRUMENT NO.

AMOUNT ₹

TOTAL AMOUNT	<u>150</u>	<u>150</u>	<u>₹</u>

Total Amount in Words:

Commission (if any)

Online Cash Deposit

Branch: 1649-QUETTA-COMPLEX

Account: 'PUBLIC PROCUREMENT Date' 2024-08-26

IBAN PK17HABB0004540013100701

Amount *****150.00 PKR

Charges *****575.00

Teller LB66 47

Time 16.07.29.086000

Depositor's Name

محمد کنڈہ

Contact No.

4400-7717788

Depositor's CNIC No.

34118018264

(For non-HBL/Walk-in Customers. Also attach CNIC Copy)

Depositor's Account No.

34118018264

(For HBL Customers / Account Holders)

Received By:

وصول کنڈہ

Depositor's Signature

(As per Terms & Conditions on reverse)

(Not official unless validated)

25069007



QUETTA ELECTRIC SUPPLY COMPANY

OFFICE OF THE
CHIEF EXECUTIVE OFFICER
ZARGHOON ROAD QESCO QUETTA.
Tel:/Fax No. 081-9201046

QESCO TENDER NOTICE

QESCO invites sealed tenders from the manufacturer/ suppliers who are registered with sale tax department and on active tax payer list (ATL) of FBR and registered in required categories with PPMC former (PEPCO) Lahore or with any DISCO for supply of the following material according to WAPDA/ PPMC former (PEPCO) Specification (Amended to date) on FCS to O/O Manager (MIS), QESCO Computer Centre Zarghoon Road Quetta.

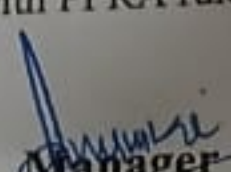
Sr	Description	Tender No	Deadline for submission of bid	Opening date and time
1	Bill Form (General) A4 80 gm Imported	T-1881	18-09-2024	18-09-2024
2	Bill Form (MDI) A4 80 gm Imported		11:00 AM	11:30 AM
3	Printronix Printer Ribbon P-7220	T-1882	18-09-2024	18-09-2024
			11:30 AM	12:00 Noon
4	Toner HP-1320 (49A)	T-1883	18-09-2024	18-09-2024
5	Toner HP-2015 (53A)			
6	Toner HP-2035 (05A)			
7	Toner HP-400 (80A)			
8	Toner HP-402 (26A)			
9	Toner HP-M28			
10	Toner HP-M29			
11	Toner HP-79A			
12	Toner HP-83A			
13	Toner Color HP-200			
14	Toner Color HP-M254nw			
15	Toner Color HP-150A (119A)			
16	Toner Color HP-150A (117A)			
17	Samsung Toner 2571			

Terms & Conditions: (1). Tender will be received and opened in the office of Manager (MM) QESCO Quetta on the date and time as mentioned against each, in the presence of bidders or their authorized representative who choose to attend. This tender is also available on PPRA website (WWW.PPRA.ORG.PK) and QESCO's Websites (WWW.QESCO.COM.PK). (2) (i) Tender documents can be obtained from the office of Manager (MM) QESCO Zarghoon Road, Quetta against non-refundable fee of Rs.2000.00 per tender, in case of Bank Draft, Pay Order etc, will be furnished in the name of Finance Director QESCO on any working day during office hours till a day earlier from the opening date of tender. Tender will be received manually and will be dropped in tender box half an hour before the opening time.

No 6919

Dated 28, 08 /2024.

1. The Public Relation Officer QESCO Quetta for publication in National Daily newspapers of repute as well as put on PPRA's Web Site and intimate/ provide press clipping of the same as appeared in newspaper. It is also requested to restrict the numbers of advertisement only to mandatory publication in accordance with PPRA rules


(Material Management)
QESCO Quetta