

# HBL

ISLAMIC BANKING  
اسلامی بینکاری

Deposit Slip  
Customer Copy

Branch: Darogaivala PARRA Date: 03 01 2025

Account Title: Public Procurement Regulatory Authority (PPRA)

IBAN: PK17HABR000454013100701

Currency:  PKR  USD  EURO  GBP  JPY  Others

Credit Card No. - Account Type:  Current  Savings

CASH  BANK / BRANCH

CHEQUE/INSTRUMENT NO. 00571111 AMOUNT 15000/-

SBP

TOTAL AMOUNT	15000/-
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Total Amount in Words: Fifteen Thousand only

Other Bank Cheque Deposit

Branch: 5979-DAROGAIVALA IMPORT

FROM ACCOUNT: 2077095575

Account Name: PK17HABR000454013100701

Amount: 15,000.00 PKR

Charges: 464.60 Date: 2025-01-03

Teller: 1898

Received By: وصول کنندہ Depositor's Signature: دستخط کنندہ 26393206

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

**GOVERNMENT OF PAKISTAN  
MINISTRY OF FINANCE  
PAKISTAN MINT  
LAHORE**

**TENDER NOTICE**

Sealed Tenders are invited for the supply of the under mentioned items from Suppliers/ Contractors registered with income Tax & Sales Tax Department which should reach Pakistan Mint by 11:30 hours on the date as mentioned against each item.

2. Tender documents can be obtained on written request from the Procurement Department on any working day during 09:30 to 12:30 hours on payment of Rs.1000/- for Tender excluding **Saturday and Sunday**.

3. The Competent Authority reserves the right to reject any or all the bids prior to acceptance of the bid.

4. Tender documents will not be issued on opening date: -

T #	Items	Procedure of Bidding	Description	Completion/ Performance Period	Closing date & time for submission of Bids		Opening Date & Time of Bids	
					Date	Time	Date	Time
10.	Gold Salt.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours
11.	Nitric Acid, Hydrochloric Acid etc.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours
12.	Repair of Burner Block Gas Furnace etc.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours
13.	Repair/ Maintenance of Electric Panel of B-3 Connection.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours
14.	Refurbishing of Electric Furnace/ Replacement of Heating Element rod etc.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours
15.	RJ 59 Cable, BNC Connector etc.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours
16.	PVC Copper Conductor Wires etc.	Single Stage two Envelope	Detail in Tender	20 Days	22-01-2025	11:30 Hours.	22-01-2025	12:00 Hours

Note: **Tender fee will not be refundable**

  
**Procurement Officer**  
042-99250040