



ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Customer Copy

Branch:								Date:	D	D	M	M	Y	Y	Y	Y													
Account Title:	Public Procurement Authority																												
IBAN:	PK	17	H	A	B	B	0	0	0	4	5	4	0	0	1	3	1	0	0	7	0	1							
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							Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings																					
Credit Card No.																													
<input type="checkbox"/> CASH																													
BANK / BRANCH								CHEQUE/INSTRUMENT NO.	09048795							AMOUNT													
														14,775/-															
							TOTAL AMOUNT							14,775/-															
Total Amount in Words: <i>Fourteen Thousand Seven Hundred and Seventy Five only</i>																													
Depositor's Name:	Abdul Razzaq Anjum							Fund Transfer Customer Account																					
Contact No.:								Branch: 5039-IBB EXPO CENTER LAHO																					
Depositor's CNIC No.:	03454118412							From Account: PK11HABB005039XXXXXX451																					
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)																													
Depositor's Account No.:								To Account: PK17HABB0004540013100701																					
(For HBL Customers / Account Holders)																													
Received By:							Depositor's Signature:							Amount *****14,775.00 PKR								Charges *****.00 Date: 2025-02-26							
														Teller UG66								Time 15.42.24.920000							
(As per Terms & Conditions on reverse) (Not official unless validated)																													

27519403



GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
NATIONAL DATABASE & REGISTRATION
AUTHORITY (NADRA) RHO, LAHORE



PROPOSALS FOR PRE-QUALIFICATION (Security Services)

1. Regional Head Office NADRA Lahore, invites applications from the Vendors/Firms, registered with Income Tax, PRA and who are on Active Taxpayers List of the Federal Board of Revenue for **Pre-qualification for Provision of Security Services at RHO NADRA Lahore and its DAUs.**
2. Prequalification documents, containing details of services terms and conditions are available at Admin Branch, RHO NADRA 73-Trade Centre M. A Johar Town Lahore. Price of the prequalification documents is **Rs. 2000/-** (non-refundable) Cash/Pay order in the name of RHO NADRA Lahore as per Rule 15(2) of Public Procurement Rules, 2004.
3. The Proposals, prepared in accordance with the instructions provided in the prequalification documents, must reach at Admin Branch, RHO NADRA 73-Trade Centre M. A Johar Town, on or before **17 Mar 2025 at 1030 hrs.** Proposals **will be opened on 17 Mar 2025 at 1100 hrs.** This advertisement is also available on PPRA website at www.ppra.org.pk

Director (Admin)
NADRA Regional Head Office (RHO)
73-Trade Centre, MA Johar Town, Lahore
Phone No. 042-99232816 Fax no. 042-99232807