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

PROPOSALS FOR PRE-QUALIFICATION

1. Regional Head Office NADRA Lahore, invites applications from the Vendors/Firms, registered with Income Tax, Sales Tax, PRA and who are on Active Taxpayers List of the Federal Board of Revenue for **Pre-qualification in following categories for framework agreements:**
   a. **Generator Repair & Maintenance Services with Parts.**
   b. **AC Repair & Maintenance Services with Parts.**
2. Prequalification documents, containing details, 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 **3 February 2025 at 1430 hrs** Proposals **will be opened on 3 February 2025 at 1500 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

HBL ISLAMIC BANKING اسلامک بینکنگ

Deposit Slip
Customer Copy

Branch: HBL
Date: D D M M Y Y Y Y — 1 6 0 1 2 0 2 5

Account Title اکاؤنٹ ہولڈر کا نام: PUBLIC PROCUREMENT REGULATORY AUTHORITY

IBAN: آئبن P K 1 7 H A B B 0 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others
Account Type: ☐ Current ☐ Savings

Credit Card No.

☐ CASH نقد

BANK / BRANCH بینک / برانچ	CHEQUE/INSTRUMENT NO. چیک نمبر	AMOUNT رقم
HBL EXPO CEN	09048341	= 14,775/2
		/
	TOTAL AMOUNT کل رقم	= 14,775/2

Total Amount in Words: FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY مبلغ

Depositor's Name جمع کنندہ کا نام: Muhammad Farhan
Contact No. ٹیلیفون نمبر: 0322-4470868
Depositor's CNIC No. جمع کنندہ کا کمپیوٹرائزڈ شناختی کارڈ نمبر: (For non-HBL/Walk-in Customers. Also attach CNIC Copy)
Depositor's Account No. جمع کنندہ کا اکاؤنٹ نمبر: (For HBL Customers / Account Holders)

Fund Transfer Customer Account
Branch: 5039-IBB EXPO CENTER LAHO
From Account:PK11HABB005039XXXXXX451
To Account: PK17HABB00045400131007 01
Amount **********14,775.00 PKR
Charges **********.00 Date' 2025-01-16
Teller AQ48 Time 11.06.06.699000

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

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

23150906