



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



**INVITATION TO BID
(Provision of HVAC/Lifts Operation & Maintenance Services with Parts)**

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 **Provision of HVAC/Lifts Operation & Maintenance Services with Parts.**
2. **Single Stage (Two Envelope) Procedure** will be followed for this Procurement.
3. Bidder has to submit a bid security of **Rs. 200,000/-** in form of CDR/ Pay order/ Bank Guarantee on the name of RHO NADRA Lahore with the technical bid.
4. Tender documents, containing details, terms and conditions are available at Admin Branch, RHO NADRA 73-Trade Centre M. A Johar Town Lahore. Price of the tender documents is **Rs. 2,000/-** (non-refundable) Cash/Pay order in the name of RHO NADRA Lahore.
5. The tender prepared in accordance with the instructions provided in the tender documents, must reach at Admin Branch, RHO NADRA 73-Trade Centre M. A Johar Town, on or before **3 February 2025 at 1030 hrs Bids will be opened on 3 February 2025 at 1100 hrs** at following address. 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

		ISLAMIC BANKING اسلامی بینک		Deposit Slip Customer Copy	
Branch: <u>HBL</u>	Date: <u>16/01/2025</u>				
Account Title: <u>Public Procurement Regulatory Authority</u>					
IBAN: <u>PK17HABB00004540013100701</u>					
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	AMOUNT				
BANK / BRANCH: <u>HBL Expo LHR</u>	CHEQUE/INSTRUMENT NO.: <u>09048342</u>	<u>= 14,775/-</u>			
		TOTAL AMOUNT <u>= 14,775/-</u>			
Total Amount in Words: <u>FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY-FIVE ONLY</u>					
Depositor's Name: <u>Muhammad Farhan</u>	Fund Transfer Customer Account				
Contact No.: <u>0322-4470868</u>	Branch: 5039-1BB EXPO CENTER LHR				
Depositor's CNIC No.:	From Account: PK11HABB005039XXXXXX				
Depositor's Account No.:	To Account: PK17HABB0004540013100701				
	Amount: *****14,775.00 PKR				
	Charges: *****.00 Date: 16/01/2025				
	Teller: AQ48 Time: 11:07 AM				
Received By: <u>Muhammad Farhan</u>	Depositor's Signature: <u>Muhammad Farhan</u>	(As per Terms & Conditions on reverse) (Not official unless validated)			
<u>23150907</u>					