



**PAKISTAN MARINE ACADEMY** (Ministry of Maritime Affairs)  
HAWKS BAY ROAD, MAURIPUR, KARACHI-75780 | 021- 99241201-5,021-99241206  
E-mail address: ao@marineacademy.edu.pk | URL: www.marineacademy.edu.pk

## TENDER NOTICE

**No. PMA/AO-Tender/Misc/June/2024/:** Sealed bids are invited from contractors registered with Tax Department for **Repair, maintenance and refurbishment of 02x Helipads.**

Bidding documents can be obtained from the office of undersigned up to **Monday 20 January, 2025 by 1000 hours** on payment of Rs. 1,000/- [Rupees One Thousand Only (*Non - Refundable*)], in the shape of pay order in favor of "Pakistan Marine Academy (PMA), Karachi". Bidding documents can also be downloaded from PMA as well as PPRA websites for which afore mentioned pay order shall be submitted along with proposals prior to bid opening.

Bids along with earnest money equivalent to 2% of total bid price, will be received up to **Monday 20 January, 2025 by 1030 hours** Bids will be opened on the same day at 1100 hours in front of the bidders or their representatives. Any bid not accompanied by earnest money will be rejected without any right of appeal.

Pakistan Marine Academy (PMA), Karachi reserves the rights to accept or reject any bid as per PPRA rules or accept the whole or part of bid. This tender notice and bidding documents are also available at PMA and PPRA websites i.e. [www.marineacademy.edu.pk](http://www.marineacademy.edu.pk) and [www.ppra.org.pk](http://www.ppra.org.pk)

**NAZIR AHMED LANJWANI**  
Administrative Officer

# HBL

ISLAMIC BANKING  
اسلامی بینکاری

## Deposit Slip Customer Copy

Branch: <u>HBL</u>	Date: <u>06 01 2025</u>
Account Title: <u>Public Regulatory Authority (PRA)</u>	
IBAN: <u>PK</u> <u>H A B B</u> <u>0 0</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 نقد	
BANK / BRANCH: <u>NBP of Pau Morine</u>	CHEQUE/INSTRUMENT NO. <u>45008013</u>
<u>Branch Koral</u>	
	TOTAL AMOUNT <u>15000/-</u>
Total Amount in Words: <u>Fifteen thousand only</u>	
Depositor's Name: <u>Ahmed Ali</u>	Other Bank Cheque Deposit
Contact No: <u>0333755317</u>	Branch: 0481-KARACHI-MAURIPUR VIL
Depositor's CNIC No: <u>421012241129 2</u>	From Account: XXXXXX
(For non-HBL/Walk-in Customers, Also attach CNIC Copy)	Account Name PK17HABB0004540013100701
Depositor's Account No. _____	Amount *****15,000.00 PKR
(For HBL Customers / Account Holders)	Charges *****464.00 Date' 2025-01-06
Received By: _____	Teller CQ41 Time 14.07.22.120000
Depositor's Signature: _____	(As per Terms & Conditions on reverse) (Not official unless validated)

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