



TENDER NOTICE

1. Bahria University Karachi Campus invites sealed bids from active tax payer firms for Establishment / Shifting of boys & girls gym.
2. Interested bidders may purchase complete set of bidding documents from Procurement Cell of Bahria University Karachi Campus against payment of Rs.3000/- non- refundable fee till **07-November-2024**, during working hours i.e (0830 hrs to 1600 hrs) Monday to Friday.

Director
Bahria University Karachi Campus
13, National Stadium Road, Karachi
(021-99240002-6 Ext-300)



ISLAMIC BANKING
اسلامی بینکاری

Deposit Slip
Customer Copy

| | | | | | | | | | | | | |
|---|--|--|--|--|--|---|--|--|--|---------------------------------------|--|--|
| Branch: <u>Stadium Road</u> | | | | | | | | | | Date: <u>29/10/2024</u> | | |
| Account Title: <u>اکاؤنٹ ہولڈر کا نام</u> <u>PPRA</u> | | | | | | | | | | | | |
| IBAN: <u>PK 17 H A B B 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1</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>HBL</u> | | | | | | | | | | CHEQUE/INSTRUMENT NO. <u>چیک نمبر</u> | | |
| | | | | | | | | | | AMOUNT <u>رقم</u> | | |
| | | | | | | | | | | <u>15,000</u> | | |
| | | | | | | | | | | <u>3</u> | | |
| TOTAL AMOUNT <u>کل رقم</u> | | | | | | | | | | <u>15,000/-</u> | | |
| Total Amount in Words: <u>Fifteen Thousand only -</u> | | | | | | | | | | | | |
| Depositor's Name <u>Sajjad Ahmad</u> | | | | | | Online Cash Deposit | | | | | | |
| Contact No. <u>0147-2071503</u> | | | | | | Branch: 5497-IBB Stadium Road | | | | | | |
| Depositor's CNIC No. <u>33303-2189555-5</u> | | | | | | Account: PUBLIC PROCUREMENT Date: 2024-10-24 | | | | | | |
| (For non-HBL/Walk-in Customers. Also attach CNIC Copy) | | | | | | IBAN PK17HABB0004540013100701 | | | | | | |
| Depositor's Account No. _____ | | | | | | Amount *****15,000.00 PKR | | | | | | |
| (For HBL Customers / Account Holders) | | | | | | Charges *****575.00 | | | | | | |
| Received By: _____ | | | | | | Teller ZE33 35 Time 16.32.40.384000 | | | | | | |
| Depositor's Signature <u>Ahmad</u> | | | | | | (As per Terms & Conditions on reverse) (Not official unless validated) | | | | | | |

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