

HBL **BIB BANK**

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip
Customer Copy

D D M M Y Y Y Y

Branch: Main Cantt Branch Kharan

Date: 11/08/2025

Account Title: PPRA

☐ RAST ID/Account
RAST ID/Account

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

Currency: ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch

Credit Card No. -

☐ Self (HBL A/c Holder) ☐ Walk-in Customer

☐ Cash (Enter Notes Denominations on Reverse) AMOUNT

BANK/BRANCH: Qar Fur Yozd Kharan CHEQUE/INSTRUMENT NO. 15000/-

TOTAL AMOUNT 15000/-

Total Amount in Words: Fifteen thousand only

Commission (if any): PPRA Copy

Purpose of Transaction: PPRA Copy

Depositor's Name: Shahid Iqbal Contact No. 0300-6207292

Depositor's CNIC No. 34202-9068758-7

(For non-HBL/Walk-in Customers. Also attach ID Document Copy)

Depositor's Account No. 211

(For HBL Customers/Account Holders)

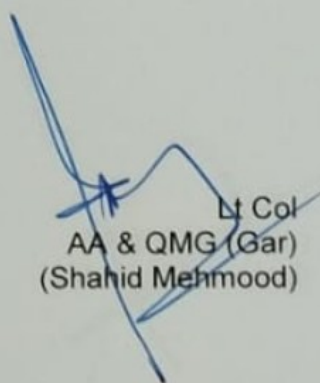
NOTICE OF TENDER

1. Applications are invited for provision of following furniture works from Contractors/Firms borne on the approved list of QMG/Formation & Garrison Commander:-

Ser	Name of Work	Estimated Cost	Completion Period	Date of Receipt of application for bidding/ tender documents	Bid Submission date and time	Bid Opening date and time
a.	Provision of Unit Fur Against Dft-Gar HQ Khn (Job No 1602 of 2026- 27)	4,974,615	Two Months	28-09-2026 at 1.00 PM	05-10-2026 at 11.00 AM	05-10-2026 at 11.30 AM

2. The contractor/manufacturer borne on the approved list of Central, Provincial, and PWD & Railway who have broad based manufacturing setup can also apply along with Rs 500/- earnest money in the shape of Treasury Chalan (for each tender), proof of their being on list of approved contractor & detail of furniture work carried out during last two years. Interested firms are requested to forward their request for issue of bidding/ tender document to Garrison Headquarters C/O HQ 17 Div Kharian Cantt as per above-mentioned schedule. Incomplete applications for tender will not be entertained.

3. The tender notice is also available at PPRA website www.ppra.org.pk.


Lt Col
AA & QMG (Gar)
(Shahid Mehmood)

RESTD

MOST IMED

Gar Headquarters C/O
HQ 17 Div
Kharian Cantt
Tel : Mil : 33118
No.401/CA/ Unit Fur / 1602 /QF
14 Sep, 2026

To: ISPR Directorate
GHQ, Rawalpindi

Govt of Pakistan Public Procurement Regulatory Authority
Federal Bank for Co-operative Building 1st Floor Sector G-5/2 Islamabad

Info: GHQ, QMG's Branch
Qtg & Lands Dte RCA Branch (Qtg-5) Rwp

HQ 1 Corps (Fur Branch)

Subj: REQUISITION FOR ADVERTISEMENT

1. Please arrange publication of the attached advertisement under classified column for News Paper according to the requirement specified below:-

- | | |
|-----------------------|------------------------------|
| a. Language | <u>URDU & ENGLISH</u> |
| b. Region (S) | <u>RAWALPINDI / LAHORE</u> |
| c. To be published in | <u>TWO DAILY NEWS PAPERS</u> |
| d. Date of insertion | <u>17 Sep 2026</u> |

2. It is requested that necessary pre-receipted bill in triplicate along with three copies of tear sheets of News papers etc may be forwarded to this HQ in due course.

This is to inform you:-

- Necessary funds are available to meet the entire expenditure/ cost of advertisement bill.
- Payment of respective parties will promptly be made on receipt of relevant bill from Press Information Department Islamabad.

3. **PPRA** (Cabinet Division) Islamabad is requested to upload the same on PPRA website. Deposit Slip bearing No.56991888 Dated 14 Sep 2026 amounting to Rs.15000/- is enclosed herewith as advance payment of PPRA uploading fee.

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SDG/FY.

Lt Col
AA & QMG (Gar)
(Shahid Mehmood)