



Airport Hotel  
 Sky rooms (private) limited (A PIACL Subsidiary)  
 Purchase Department  
 Tel: +92-21-34570141-5, 34578405-9  
 Fax: 34578401  
 E-mail: [purchasemgr.sr@piac.aero](mailto:purchasemgr.sr@piac.aero)  
 Website: [www.airporthotel.com.pk](http://www.airporthotel.com.pk)

**Tender Ref: APH/PUR/AUCTION/02/2025**  
**Tender Processing Fee PKR 10,000/- (Non-Refundable)**  
**Earnest Money PKR: 300,000/-(Refundable)**

### OPEN AUCTION NOTICE

Airport Hotel Karachi intends to AUCTION different kind of scrap material lying at Airport Hotel Karachi, purely on **“AS IS WHERE IS BASIS”**. Detail of the Items is.

LOT -1			
S/No	ITEM NAME	UNIT	QUANTITY
1	AC COMPRESSOR 7.5 TON	NO	2
2	SPLIT AC OUTER 7.5 TON LOCATION AT BENQUIT HALL	NO	1
3	AC OUTER 1.5 TON	NO	35
4	AC INNER 1.5 TON	NO	22
5	AC OUTER CONDENSOR	NO	14
6	AC INNER CONDENSER - Q6	NO	5
7	AC INNER BODY WITH FAN	NO	2
8	AC COMPRESSOR 1.5 TON	NO	13
9	AC GAS EMPTY CYLINDER	NO	46
10	AC OUTER COVER BODY	NO	4
11	AC INNER COVER	NO	1
12	AC INNER SHEET	NO	32
13	AC OUTER MOTOR	NO	10
14	COLD STORAGE FAN MOTOR	NO	2
15	ROOM FRIDGE	NO	13
16	AC OUTER 1 TON	NO	11
17	AC INNER 1 TON	NO	2
18	AC INNER 4 TON	NO	2
19	AC COMPRESSOR 1 TON	NO	5
20	AC COMPRESSOR 4 TON	NO	3
21	WINDOW AC 3/4 TON	NO	1
22	AC OUTER 4 TON	NO	2
23	PISTON COMPRESSOR 1.5 TON	NO	1

24	AC COMPRESSOR 2 TON	NO	1
25	AC COMPRESSOR 2.5 TON	NO	1
26	AC COMPRESSOR 3 TON	NO	2
27	AC LIQUID RECEIVER	NO	1
28	AC FAN MOTORS	NO	2
29	ELECTRIC WATER COOLER TANK	NO	1

LOT-2			
S/No	ITEM NAME	UNIT	QUANTITY
1	ELECTRIC CEILING FAN	NO	11
2	ELECTRIC MAIN PANEL	NO	2
3	ELECTRIC SUB-METER	NO	9
4	ELECTRIC STABILIZER	NO	1
5	ELECTRIC CHANGE OVER	NO	1
6	ELECTRIC PANEL	NO	2
7	MIX ELECTRIC SWITCHBOARD SCRAPE (PLASTIC)	KG	97
8	MIX ELECTRIC WIRE SCRAPE	KG	12
9	EXHAUST FAN 18"	NO	8
10	EXHAUST FAN MOTOR	NO	8
11	MOSQUITO BOX	NO	5
12	EXHAUST FAN COVER	NO	19
13	LAMPLIGHT COVER	NO	3
14	EXHAUST FAN 6"	NO	6
15	LED LIGHT 7 WATT	NO	2
16	MOTOR COVER	NO	4
17	OLD TELEVISION	NO	104
18	BRACKET FAN 18"	NO	13
19	BRACKET FAN COVER	NO	9
20	SPOTLIGHT 7 WATT	NO	5
21	WATER HEATER	NO	1
22	ELECTRIC WATER COOLER (BIG SIZE)	NO	1
23	PEDESTAL FAN MOTOR	NO	1
24	WALL LIGHT	NO	7

LOT-3			
S/No	ITEM NAME	UNIT	QUANTITY
1	WATER COOLER (PLASTIC)	NO	2
2	WATER LINE VALVE	NO	4
3	BURNER PUMP	NO	2
4	GAS BURNER	NO	2
5	CUT PIECE SHOWER PIPE	NO	55
6	PUMP SHAFT	NO	5
7	CUT PIECE PLASTIC WATER PIPE	NO	17
8	COMMODO WITH FLUSH TANK	NO	122
9	WASH BASIN	NO	60
10	PEDISTAL BASIN	NO	12

11	BATH TUB	NO	1
12	COMMODE SEAT	NO	12
13	WASH BAISSON SINK	NO	1
14	GAS BURNER COVER	NO	1

LOT-4			
S/No	ITEM NAME	UNIT	QUANTITY
1	BROST FRIES MACHINE	NO	1
2	BEATER (BAKERY)	NO	1
3	KITCHEN OVEN	NO	1
4	HOT CASE	NO	1
5	THERMOS	NO	69
6	CAKE DIE (MIX SIZE)	NO	26
7	FRYPAN	NO	11
8	SAUCEPAN	NO	3
9	BREAD TRAY (MIX SIZE)	NO	98
10	ROLLER PAN	NO	3
11	DAIG (PATELAY)WITH COVER	NO	41
12	KARAH	NO	19
13	PLATES AND PEYALE	NO	714
14	BOFAY	NO	1
15	BOFAY STAND	NO	41
16	CUBES	NO	9
17	THAAL	NO	48
18	FRY STANER	NO	10
19	FRY BUDGETS	NO	10
20	BURNER BASE	NO	2
21	KITCHEN IRON TABLE	NO	1
22	FLOUR DOUGH MACHINE	NO	1
23	MICE MACHINE	NO	1
24	IRON CUBES	NO	1
25	CHILLER DUKS	NO	13
26	PLASTIC BOWEL	NO	9
27	BOFFE COVER	NO	23
28	BOFFE DISH	NO	20
29	STEEL BOWEL	NO	34
30	STEEL TRAY	NO	27
31	B.B.Q SEEKH	NO	68
32	B.B.Q GRILL	NO	1
33	ELECTRIC KETTLE	NO	1
34	BOFFE OIL LAMP	NO	100
35	GAS STOVE	NO	1

LOT-5			
S/No	ITEM NAME	UNIT	QUANTITY
1	TV STAND	NO	95
2	FIRE EXTINGUISHER CYLINDER EMPTY	NO	2
3	TABLE TANIS TABLE	NO	2
4	WHEELCHAIR	NO	1
5	IRON CABNET	NO	1
6	IRON CHAIR	NO	13
7	PLASTIC CHAIR	NO	4
8	PLASTIC DRUM COVER	NO	11
9	PLASTIC BASKET	NO	18
10	GALON	NO	1
11	PLASTIC GALON	NO	11
12	STEEL DRUM	NO	2
13	STEEL / IRON SCRAPE	KG	1152
14	PLASTIC SCRAPE	KG	158
15	WATER BOTTEL	NO	12
16	WATER TANK	NO	3
17	DOOR LOCK SCRAP	NO	26

LOT-6			
S/No	ITEM NAME	UNIT	QUANTITY
1	PHOTO STATE MACHINE	NO	1

LOT-7			
S/No	ITEM NAME	UNIT	QUANTITY
1	GENERATOR RADIATOR	NO	2

LOT-8			
S/No	ITEM NAME	UNIT	QUANTITY
1	MEMBRANE 8" Dia / 11'.6"	NOS	4
2	MULTIMEDIA TANK 6-gauge 11ft length	NOS	1
3	PANELBOARD	NOS	1
4	FRAME IRON	NOS	1
5	PIPIE S. S 2"	LENGTH	20
6	S.S TANKY 4'.5" LENGTH, 2'.10" DIA, 10GUAGE	NOS	1

LOT-9			
S/No	ITEM NAME	UNIT	QUANTITY
1	AYAYA TELEPHONE EXCHANGE	SET	3
2	SYSTEM CARD	BOX	6
3	AYAYA TELEPHONE EXCHANGE METAL	BOX	1
4	AYAYA TELEPHONE EXCHANGE BOX WITH 04 CARD	NOS	1
5	DAMAGE PANEL BOX	NOS	1

An open Auction will be held on **(Tuesday) 18 February 2025** time **11:00 am** at Airport Hotel Karachi.

For further detail, bidding documents, contain detailed terms and conditions, method of open auction bids, bid security, bid validity, the opening of bid, evaluation criteria, clarification/rejection of bids, performance guarantee, etc. This advertisement with complete is also available on APH's official website [www.airporthotel.com.pk](http://www.airporthotel.com.pk) & PPRA's website at [www.ppra.org.pk](http://www.ppra.org.pk)

APH reserves the right to reject any or all bids or to divide the business amongst the bidder, to annually the complete process in line with PPRA rules.

**Hikmat Khan**

*Purchase & Store Manager*

Airport Hotel Karachi

## TERMS AND CONDITIONS

1. Participants must have attached valid CNIC copy would be required along with the Pay Order of **PKR 10,000/-** Tender Fee (Non-Refundable) to participate in Tender Process. Pay Order for the Auction fee is to be named in favor of **“Airport Hotel”**.
2. On the Auction day, each party / Individual must bring a duly filled Auction Bid Application Form, with a Pay Order in favor of **“Airport Hotel”** amounting **PKR.300,000/-** Earnest Money which is (Refundable) to **un**-successful bidders along with the Auction Entrance Fee mentioned above (Non-Refundable) and copies of CNIC as only those bidders will be allowed to enter in Airport hotel premises on Auction day to participate in Auction, who have submitted these with the office of undersigned for the purpose of Registration.
3. The Different kinds of Scrap Material will be visiting along with the original CNIC within 5 (five) working days only from **03 Jan 2025** to **07 Jan 2025** during working hours i.e. 10:30 am to 4:30 pm.
4. **10% Income Tax and 15% SRB are applicable as per Govt. regulations which will be added up in offered rates. The highest bidder will be required to deposit the total amount inclusive of 10% Income Tax and 15% of SRB with Accounts Officer against Cash Receipt.**
5. **All Government of Pakistan applicable taxes will also be payable by the bidder against accepted bid(s). If applicable.**
6. The Highest bidder of each Lot will be awarded take ownership of the Scrap.
7. Earnest Money of the successful bidder(s) will be returned back against their bid value and will be required to submit remaining amount in shape of Pay Order in favor of **“Airport Hotel”** account office within (03) three working days after the Management approval, otherwise Airport Hotel reserve the right to forfeit Earnest amount. Only Pay Order will be accepted. Bank Guarantees call deposit, Cheque and any other payment instrument will not be entertained.
8. After the Management approval, the successful bidders will be requiring to lift up the sold material within 15 days only after making the full payment to the Corporation. After 15 days, PKR 10,000/- per day, will be charged as Warehouse/parking charges. And this Concession will only be for next 15 days. In case, successful bidder fails to lift up / remove the sold-out scrap material even after the elapse of 15 days, Management reserves the right to forfeit the Earnest Money and or remaining material.
9. **Above mentioned Lots will be sold as a whole i.e. any single LOT will not be split further (piecemeal offers for any single Equipment & Scrap are not acceptable) and OFFERS must remain valid for 90/ninety days.**
10. All participants/bidders are to inspect/check the Scrap Material carefully on the given day/time mentioned above well before tender opening. No claim whatsoever will be acceptable after tender opening.

11. All prospective bidders/participants are to bring original CNIC to participate in tender/sale proceedings on the Tender Day. **18 February 2025 on Tuesday at 11:00 hrs.**
12. All scrap is being sold without any document i.e., Bill of Entry, Invoices, etc. Airport Hotel Skyrooms (PVT) Limited will only issue NOC for the Scrap.
13. **Successful bidder/s will be responsible for removing leftover scrap/cleaning the junk.**
14. Non-compliance with any of the terms & conditions will be liable to debar for participation in the tender process.
15. **National tax number is mandatory for participation.**
16. Decision of the tender committee will be final & binding to all the participants.

**Note:**

**(Cameras and Mobile Phones are not Allowed) on Inspection and Tender Days.**

*For any queries, please feel free to contact the undersigned.*

For Airport Hotel (Skyrooms Pvt Ltd)

**Hikmat Khan**  
**Purchase Manager**

Airport Hotel Karachi

**Address:** V5V3+RJ2, Star Gate Rd, Faisal Cantonment, Karachi, Karachi City, Sindh

Email: [purchasemgr.sr@piac.aero](mailto:purchasemgr.sr@piac.aero)

**BIDDER PARTICULARS FORM:**

**Bidder's Details:**

- Name of Firm/Bidder: \_\_\_\_\_
- Owner's Name: \_\_\_\_\_
- Address of Bidder: \_\_\_\_\_
- Business Telephone: \_\_\_\_\_
- Mobile: \_\_\_\_\_
- CNIC Number: \_\_\_\_\_

**Bid Particulars:**

- Auction Fee (Non-Refundable): PKR 10,000/-
- Earnest Money (Refundable): PKR 300,000/-

**Pay Order Details:**

- Pay Order No.: \_\_\_\_\_
- Bank & Branch: \_\_\_\_\_

**Declaration:**

I/We hereby declare that we have read and understood the **Terms & Conditions** of the auction and agree to abide by them in full compliance with the bidding documents and **PPRA Rules**.

**Bidder's Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_