



PAKISTAN AIRPORTS AUTHORITY (PAA)
INVITATION TO BID

Bids in accordance with **PPRA Rule No. 36(b)** are invited by below mentioned office for the following requirements in Pak Rs. from bidders registered with Income Tax and Sales Tax Departments holding valid NTN & GST and on Active Taxpayer List of FBR: -

S.#.	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis (Price)
01	PROCUREMENT OF QTY-840LITRES DIFFERENTIAL WHEEL AND HUB/ GEAR OIL & QTY-840 LITRES HYDRAULIC OIL FOR OSHKOSH STRIKER & BARRACUDA OF NORTH REGION AIRPORTS/ LOCATIONS LC (N)/2011/01/RNSN/5067	23,700/-	29-01-2025 11:00 Hours (Wednesday)	29-01-2025 11:30 Hours (Wednesday) Log. Center (N)	F.O. R

Bids may be submitted as per conditions set out in Bidding documents available on PPRA E-PAD System <http://eprocure.gov.pk> (**Free of Cost**). Bidders are required to get registered at E-PADS PPRA (Federal) to access the bidding document and other relevant information including electronic bid submission.

Bids should be submitted electronically through PPRA EPADS web portal <http://eprocure.gov.pk> before closing time & date. Bids must be submitted electronically through EPADS as well as in the hard format (sealed) at the below-mentioned address otherwise the submission shall not be considered.

Bids must be submitted electronically as well as in hard format, in a sealed envelope duly filled and attached with requisite information in the specified format provided in the Bidding Document, to the address as mentioned below on or before prescribed schedule otherwise the submission shall not be considered. The sealed bids shall be opened on the same day at given time.

[Note: All prospective bidders shall immediately inform PAA before bid opening date/time and submit proof of Active Taxpayer List (100% compliance) & GST/NTN Certificates of FBR at the address below]

Original Bid Security must be attached with the Technical Proposal (hard format sealed envelope) and the Bid Security copy (pay order / bank guarantee) must be attached through EPADS online submission as well before submission Date & Time.

Time period for performance of contract: Till the satisfactory completion of contract and warranty period. PAA reserves the right to accept/reject any or all bids due to cogent reasons which will be communicated to bidders on request.

This advertisement is also available on PAA Website www.paa.gov.pk and PPRA website www.ppra.org.pk. For queries kindly email on asjad.aqdas@caapakistan.com.pk.

Warning: Any financial instrument submitted by bidder, if found fake or got dishonored at any stage would result in blacklisting and legal action as per law.

Officer In Charge Logistics Center (North),
Pakistan Airports Authority, Lehtrar Road Rawalpindi.
Tel: 051-4474195 Fax: 051-4474195

Funds Transfer Receipt

Transaction reference ID # 001101116404

10-Jan-2025 11:16:44 AM

PAY FROM

SAIF ULLAH
03080100004313

TRANSFER TYPE

Interbank

TO BANK

HBL/Konnect

BENEFICIARY

PUBLIC PROCUREMENT
PK17HABB0004540013100701
HBL/Konnect

PURPOSE

Bill Payment

REFERENCE

PPRA Uploading fee

AMOUNT

15,000.00