Invitation to Bids (Section-I)



PAKISTAN AIRPORTS AUTHORITY (PAA) INVITATION TO BID

Bids are invited in accordance with **PPRA Rule No. 36(b)** by below mentioned office on F.O.R basis 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/EPADS website:-

S #	Description & Bid No.	Fixed Bid Security (PKR)	Bid Submission Date/Time	Bid Opening Date/Time/Place
01	Procurement of Uniform for Int'l Departure Officer / Staff At JIAP Karachi.	60,000/-	13-02-2025 11:00 Hours	13-02-2025 11:30 Hours (Via E-pad)
	I.T.No.JIAP/1379- 04/005/KCSS/56887			(021-99071676-77)
	(Epads Ref: JIAP-CB27/05/TM)			

Bids must be submitted electronically as per conditions set out in Bidding documents and guidelines provided by PPRA available on PPRA E-PAD System http://eprocure.gov.pk before closing time & date.

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. Tender shall be issued to the firms having similar nature experience. (Attached proof of LOA or contract agreement.)

<u>Warning</u>: 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.

OIC Logistics / Logistics Section JIAP Office,

Room No. 6025, Level-6, Main Terminal Building, Jinnah International Airport

Karachi.

021-99071676-77

Funds Transfer Receipt

Transaction reference ID # 012415514207 24-Jan-2025 03:51:10 PM

PAY FROM	SAIF ULLAH 03080100004313	
TRANSFER TYPE	PE Interbank	
TO BANK	HBL/Konnect	
BENEFICIARY	PUBLIC PROCUREM PK17HABB0004540013100701 HBL/Konnect	
PURPOSE	Bill Payment	
REFERENCE	PPRA Uploading fee	
AMOUNT	15,000.00	