



PAKISTAN AIRPORTS AUTHORITY (PAA)
INVITATION OF BID

Bids are invited in accordance with PPRA Rules 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 Closing Date / Time	Bid Opening Date /Time / Place
01	Annual Rate Running Contract for Supply of Paints and Thinner at JIAP Karachi (IT No.JIAP/1400-04/Accts/KCCV)	200,000	24-02-2025 1100 Hours	24-02-2025 1130 Hours (Via EPAD)

Bid 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. 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. The tender with opening date 26th December, 2024 was cancelled due to disqualification of all tenders.

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.

CHIEF OPERATING OFFICER / AIRPORT MANAGER
JINNAH INTERNATIONAL AIRPORT KARACHI
PAKISTAN AIRPORTS AUTHORITY
[Tel:- 021-9907157-1614](tel:021-9907157-1614)

Funds Transfer Receipt

Transaction reference ID # 013110558510

31-Jan-2025 10:55:13 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