



TENDER NOTICE

TWO YEARS SERVICE CONTRACT FOR REPAIR / MAINTENANCE OF UNIFY EPABXS INSTALLED AT IIAP ISLAMABAD AND DGPAA SECRETARIAT HQPAA

1. Tenders are invited from bidders registered with FBR on ATL and Sales Tax Department having valid GST certificate, for repair / maintenance of Unify EPABXs installed at IIAP Islamabad and DGPAA Secretariat HQPAA, w.e.f. date of signing of contract as per following detail:

S. #	Description	Location	I/T No.	Fixed Bid Security	Date & Time of Tender submission	Date & Time of Tender Opening
1	Two years service contract for repair / maintenance of Unify EPABXs • Unify OpenScape 4000 V7 (12 PRI + 2000 Extensions with Licenses) • Unify OpenScape Business OSB-X5 (04 Trunks + 44 Extensions with Licenses)	• IIAP Islamabad • DGPAA Secretariat HQPAA	HQPAA/1301/212/TLNT/I	PKR. 105,000	17 th Feb 2025 At 1100 Hrs	17 th Feb 2025 At 1130 Hrs

2. Bid documents, containing method of procurement (single stage two envelope), detailed terms and conditions etc are available on PPRA-EPAD System (<https://eprocure.gov.pk>).

3. The bids must be submitted electronically through PPRA EPADS Web Portal (<https://eprocure.gov.pk>) before closing date & time. The bidders are also required to submit one hard copy of the bid in sealed envelope in the office of Additional Director Networks (CNS Engineering Directorate) HQPAA, Terminal-1, JIAP, Karachi before or on due date & time.

4. Bidders are required to submit Bid security in shape of pay order/ Bank draft of any schedule bank drawn in favour of Pakistan Civil Aviation Authority along with the Technical bid, and copy of the same must be attached on EPADS online portal.

5. PAA reserves all rights to accept or reject any or all tenders for sufficient and cogent reasons which will be communicated to the bidder on request or any obligation there under; decision of PAA shall be final and shall not be challenged.

6. If any financial instrument submitted by the bidder is found fake or gets dishonored at any stage, it would result in blacklisting and legal action as per law.

Addressed:

Additional Director Networks
CNS Engineering Directorate
HQ Pakistan Airports Authority,
Terminal-1, JIAP, Karachi
Phone No. 021-99072024 / 99242203
Fax No. 021-99242518

Funds Transfer Receipt

Transaction reference ID # 013110558660

31-Jan-2025 10:55:56 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