

TENDER NOTICE

1. Bids are invited by the undermentioned in accordance with PPRA Rule 36(a) as per following details.

S. No.	Name of work	Bid Security	Date and time for tender submission	Tender Opening date & time
01	CONSTRUCTION OF COLLAPSED WALL AT PAA LAND KALAT	40,000	24.02.2025 (1400 HRS) (via ePADS)	24.02.2025 (1500 HRS) (via ePADS)

Terms & Conditions:

2. Bid documents containing method of Procurement (single-stage, single-envelop), detailed terms and conditions, etc., are available on PPRA-EPAD System (<http://eprocure.gov.pk>)
3. Bidder must be registered with Federal Board of Revenue (FBR) on active taxpayer list and have valid professional tax certificate and also registered with PEC category C-6 or above. (Valid copies to be uploaded and submitted with bid.
4. The bid must be submitted electronically through PPRA EPADS online portal (<http://eprocure.gov.pk>) before the closing date and time. The bidders are also required to submit the bids in hard copy on the due date and time at the office of the Divisional Engineer (Civil) ES Pakistan Airports Authority Quetta Int'l Airport.
5. The original bid security amounting to Rs. **40,000/-** in shape of pay order / bank draft of any scheduled bank drawn in favor of Pakistan Airports Authority should be submitted along with the bid in a sealed envelope and copy of the same must be attached on EPADS online portal.
6. Conditional tenders and /or non-compliant bids of the terms and conditions shall not be entertained and liable for rejection.
7. PAA reserves all rights to accept or reject any or all the tenders for sufficient and cogent reasons which will be communicated to the bidder on request.
8. **Warning:** - Pay orders / Bank Drafts, any other financial instruments or any document submitted by Bidders, Contractors as Tender Cost Earnest Money / Bid Security, Bank Guarantees and experience certificate etc. if found fake or dishonored by issuing bank / financial institution at any Pre / Post contract stage of the case, would call for blacklisting and legal action against the firm and owner of the firm as per law of the land.

**Divisional Engineer ES(Civil) PAA
Quetta Int'l Airport
Tele # 081-9241023**

Funds Transfer Receipt

Transaction reference ID # 020615108513

06-Feb-2025 03:10:47 PM

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