



**PAKISTAN AIRPORTS AUTHORITY (PAA)  
INVITATION TO BID**

**INVITATION NOTICE IN NEWSPAPER, PAA & PPRA WEBSITES FOR ALL  
REGISTERED SUPPLIER / CONTRACTOR / OEM FOR PROCUREMENT  
OF CRITICAL SPARES OF ROOFTOP PACKAGE-TYPE HVAC  
UNITS AT QIAP**

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.	Quantity	Bid Submission Date/Time	Bid Opening Date/Time/Place	Basis (Price)
01	<b>Pressure Transducer</b> <b>Make:</b> WIKA or equiv. <b>Model:</b> AC-1 <b>Pressure:</b> 0 to 50 bar <b>Current:</b> 4-20 mA <b>Power:</b> 2W @ 8-30VDC <b>( OR EQUIVALENT )</b>	Each 07	<b>Wednesday 26<sup>th</sup> February 2025 11:30 Hrs Log. Center Quetta Int'l Airport</b>	<b>Wednesday 26<sup>th</sup> February 2025 12:00 Hrs Log. Center Quetta Int'l Airport</b>	F.O.R
02	<b>Thermal Sensor</b> <b>Make:</b> KLIXON or equiv. <b>Model:</b> YS11A135A <b>Voltage:</b> 250V <b>Current:</b> 7A <b>( OR EQUIVALENT )</b>	Each 10	<b>Wednesday 26<sup>th</sup> February 2025 11:30 Hrs Log. Center Quetta Int'l Airport</b>	<b>Wednesday 26<sup>th</sup> February 2025 12:00 Hrs Log. Center Quetta Int'l Airport</b>	F.O.R
03	<b>Solenoid Valve</b> <b>Make:</b> GMC-Refrigerazione or equiv. <b>Model:</b> EV227SA6 <b>Coil Type:</b> KMA6 15/17 <b>Voltage:</b> 220-230V <b>Size:</b> 7/8" <b>( OR EQUIVALENT )</b>	Each 03	<b>Wednesday 26<sup>th</sup> February 2025 11:30 Hrs Log. Center Quetta Int'l Airport</b>	<b>Wednesday 26<sup>th</sup> February 2025 12:00 Hrs Log. Center Quetta Int'l Airport</b>	F.O.R
04	<b>Solenoid Coil</b> <b>Make:</b> GMC-Refrigerazione or equiv. <b>Model:</b> KMA6 15/17 <b>Class:</b> H <b>( OR EQUIVALENT )</b>	Each 06	<b>Wednesday 26<sup>th</sup> February 2025 11:30 Hrs Log. Center Quetta Int'l Airport</b>	<b>Wednesday 26<sup>th</sup> February 2025 12:00 Hrs Log. Center Quetta Int'l Airport</b>	F.O.R
05	<b>Liquid Line Filter drier</b> <b>Make:</b> Emersen or equiv. <b>Model:</b> EK 417S <b>Size:</b> 7/8" ODF Solder <b>Refrigerant:</b> CFC/HCFC/HFC <b>( OR EQUIVALENT )</b>	Each 16	<b>Wednesday 26<sup>th</sup> February 2025 11:30 Hrs Log. Center Quetta Int'l Airport</b>	<b>Wednesday 26<sup>th</sup> February 2025 12:00 Hrs Log. Center Quetta Int'l Airport</b>	F.O.R
06	<b>Boiler Antifreez</b> <b>Make:</b> Sabic or equiv. <b>Type:</b> MonoEthylene Glycol (MEG) <b>( OR EQUIVALENT )</b>	Ltrs 800	<b>Wednesday 26<sup>th</sup> February 2025 11:30 Hrs Log. Center Quetta Int'l Airport</b>	<b>Wednesday 26<sup>th</sup> February 2025 12:00 Hrs Log. Center Quetta Int'l Airport</b>	F.O.R

**NOTE: BID SECURITY / EARNEST MONEY, IN THE FORM OF BANKERS CHEQUE IN FAVOR OF (PAA DISBURSEMENT ACCOUNT), FOR THE COMPLETE ABOVE MENTIONED TENDER IS FIXED FOR RS. 105,000/-**

1. 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.

2. 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.

3. 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.

**4. For technical evaluation by this office, the bidder must submit technical brochures/ specification sheet for the offered items evaluation, and the items must be same as provided in brochures/ specification sheet when the items is being delivered in final stage, otherwise action as per procedure shall be initiated.**

5. The electronic bids, must be submitted by using EPADS on or before (**Wednesday 26<sup>th</sup> February 2025 11:30 Hrs**) and in hard copy format (**separate sealed envelopes for Technical and Financial Bids as per Single Stage Two Envelope Method**) duly filled and attached with requisite information in the specified format as provided in the Bidding Document, to the office of the Officer In charge Logistics Quetta Int'l Airport. The Bids will be opened on the **Wednesday 26<sup>th</sup> February 2025 12:00 Hrs**

**6. [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] and on [tajkakar3@gmail.com](mailto:tajkakar3@gmail.com)**

7. Original Bid Security must be attached with the Technical Proposal (hard format sealed envelope) and the Bid Security copy (Pay Order / Bankers Cheque) must be attached through EPADS online submission as well before submission Date & Time.

8. 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.

9. This advertisement is also available on PAA Website [www.paa.gov.pk](http://www.paa.gov.pk) and PPRA website [www.ppra.org.pk](http://www.ppra.org.pk). For queries kindly email on [bakhtiar.k@caapakistan.com.pk](mailto:bakhtiar.k@caapakistan.com.pk)

**10. 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,**  
**PAKISTAN AIRPORTS AUTHORITY, QUETTA INT'L AIRPORT.**  
**TEL: 081-9241003-4 FAX: 081-9241002**

# Funds Transfer Receipt

Transaction reference ID # 002061518268

06-Feb-2025 03:18:41 PM

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